

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

NAME OF 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,	THE ADVOCATE GENERAL,	2014	13,90,62,903	2,56,27,209	16,46,90,112
	CHANDI GARH	PUNJAB, HIGH COURTS				

TOTAL (DDO)				13,90,62,903	2,56,27,209	16,46,90,112

TOTAL (CCO)				13,90,62,903	2,56,27,209	16,46,90,112

TOTAL (DEPT)				13,90,62,903	2,56,27,209	16,46,90,112

AGRI CULTURE DIRECTOR, AGRI CULTURE, AGRI CULTURE ENGINEER 2401 36,64,752 6,23,780 42,88,532

PUNJAB

(TUBEWELL), AGRI CULTURE

DEPARTMENT

TOTAL (DDO) 36,64,752 6,23,780 42,88,532

AGRI CULTURE 2401 1,21,225 2,59,849 3,81,074

ENGINEER (IMPLEMENT), AGRI CULTURE

DEPARTMENT

TOTAL (DDO) 1,21,225 2,59,849 3,81,074

AGRI CULTURE INFORMATION 2235 1,11,727 0 1,11,727

OFFICER, DIRECTOR OF AGRI CULTURE

2415 66,26,72,832 0 66,26,72,832

5054 12,76,01,441 0 12,76,01,441

TOTAL(DDO)	79,03,86,000	0	79,03,86,000
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AGRI CULTURE OFFI CER, AGRI CULTURE 2235	1,39,299	1,50,116	2,89,415
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OFFI CER, SANGRUR

2401	2,15,69,986	41,74,643	2,57,44,629
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TOTAL(DDO)	2,17,09,285	43,24,759	2,60,34,044
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ANALYST CHEMI ST, MI CRO TESTI NG 2235	0	1,55,315	1,55,315
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LAOBRATORY, FATEHGARH SAHI B

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 1,55,315 1,55,315

AGRI CULTURE DI RECTOR, AGRI CULTURE, ANALYST CHEMI ST, , FERTI LI ZER 2401 51,77,360 10,23,234 62,00,594
 PUNJAB QUALI TY CONTROL LABORATORY

 TOTAL(DDO) 51,77,360 11,78,549 63,55,909

ANALYST CHEMI ST, FERTI LI ZER 2401 12,67,953 3,32,980 16,00,933
 QUALI TY CONTROL LABORATORY,
 FARI DKOT

 TOTAL(DDO) 12,67,953 3,32,980 16,00,933

ASSI STANT AGRI CULTURAL ENGI NEER 2235 1,00,000 0 1,00,000
 (I MPLEMENTATI ON), HOSHI ARPUR

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

ASSISTANT AGRICULTURE 2235 0 36,000 36,000
 (ENGINEERING), ASSISTANT
 AGRICULTURE (ENGINEERING),
 LUDHIANA

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 TOTAL(DDO) 0 36,000 36,000

ASSISTANT AGRICULTURE ENGINEER 2235 0 73,600 73,600
 (IMP), BHATINDA

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 TOTAL(DDO) 0 73,600 73,600

ASSISTANT AGRICULTURE ENGINEER 2235 3,91,214 0 3,91,214
 (IMP), NAWANSAHAR

 TOTAL(DDO) 3,91,214 0 3,91,214

ASSISTANT AGRICULTURE ENGINEER 2235 0 1,00,000 1,00,000
 (IMP), AMRITSAR

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

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

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	ASSISTANT AGRICULTURE ENGINEER, FEROZEPUR	2235	0	2,383	2,383
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TOTAL(DDO)		0	1,02,383	1,02,383
ASSISTANT AGRICULTURE ENGINEER, (2235		19,285	0	19,285
IMP)				
	2401	37,94,771	0	37,94,771

TOTAL(DDO)		38,14,056	0	38,14,056
ASSISTANT AGRICULTURE	2235	1,00,000	0	1,00,000
ENGINEER, (IMPLEMENT), JALANDHAR				
	2401	28,36,100	4,75,670	33,11,770

TOTAL(DDO)		29,36,100	4,75,670	34,11,770
ASSISTANT AGRICULTURE	2401	41,96,253	0	41,96,253

ENGINEER, (IMPLEMENTATION),

FEROZEPUR

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TOTAL (DDO)		41,96,253	0	41,96,253
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ASSISTANT AGRICULTURE	2235	27,220	0	27,220
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ENGINEER, (IMPLEMENTATION), LUDHIA

NA

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TOTAL (DDO)		27,220	0	27,220
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ASSISTANT AGRICULTURE	2235	0	1,00,000	1,00,000
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER

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TOTAL (DDO)		0	1,00,000	1,00,000
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ASSISTANT AGRICULTURE 2235 1,75,234 28,770 2,04,004

ENGINEER, ASSISTANT AGRICULTURE

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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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ENGINEER (TW), HOSHI ARPUR

TOTAL (DDO)				1,75,234	28,770	2,04,004
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AGRICULTURE DIRECTOR, AGRICULTURE, PUNJAB		ASSISTANT AGRICULTURE	2235	0	2,155	2,155
		ENGINEER, ROPAR				

TOTAL (DDO)				0	2,155	2,155
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ASSI STANT AGRI CULTURE	2235	0	13,157	13,157
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OFFICER, SURVEY OF ENERGY,

HOSHI ARPUR

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TOTAL(DDO)		0	13,157	13,157
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ASSI STANT AGRI CULTURE, ASSI STANT	2702	0	1,93,350	1,93,350
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AGRI CULTURE (BORI NG), LUDHI ANA

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TOTAL(DDO)		0	1,93,350	1,93,350
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ASSI STANT AGRI CULTURE, SANGRUR	2235	60,464	26,670	87,134
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TOTAL(DDO)		60,464	26,670	87,134
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ASSISTANT CANE DEVELOPMENT	2235	1,990	1,15,582	1,17,572
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OFFICER, AMRI TSAR

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TOTAL (DDO)		1,990	1,15,582	1,17,572
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ASSISTANT CANE DEVELOPMENT	2235	6,575	0	6,575
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		6,575	0	6,575
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ASSISTANT CONTROLLER,	2235	6,440	0	6,440
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F&A, DIRECTORATE OF AGRICULTURE,

PUNJAB

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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	PROGRESSI VE EXPENDI TURE

		TOTAL (DDO)		6,440	0		6,440
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		ASSI STANT DEVELOPMENT OFFICER, FEROZEPUR	2235	0	22,584		22,584
			2401	57,825	0		57,825

		TOTAL (DDO)		64,265	22,584		86,849
		ASSI STANT DI RECTOR (HORTI CULTURE), FATEHGARH SAHI B	2401	71,32,056	14,32,806		85,64,862

		TOTAL (DDO)		71,32,056	14,32,806		85,64,862

ASSI STANT	2401	33, 54, 419	7, 65, 630	41, 20, 049
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DI RECTOR, HORTI CULTURE, MOGA

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TOTAL(DDO)		33, 54, 419	7, 65, 630	41, 20, 049

ASSI STANT	2401	75, 15, 473	18, 62, 835	93, 78, 308
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DI RECTOR, HORTI CULTURE, MUKATSAR

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TOTAL(DDO)		75, 15, 473	18, 62, 835	93, 78, 308

ASSI STANT MAI ZE DEV	2401	5, 68, 514	3, 96, 482	9, 64, 996
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OFFI CER, MOHALI

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TOTAL(DDO)		5, 68, 514	3, 96, 482	9, 64, 996

CANE COMMISSIONER, AGRICULTURE 2401 46,97,084 9,16,300 56,13,384

DEPARTMENT

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TOTAL (DDO) 46,97,084 9,16,300 56,13,384

CHIEF AGRICULTURE 2235 4,19,579 54,378 4,73,957

OFFICER, AMRITSAR

2401 6,40,83,731 1,29,83,149 7,70,66,880

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TOTAL (DDO) 6,45,03,310 1,30,37,527 7,75,40,837

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

AGRI CULTURE DI RECTOR, AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER,	2235	2,95,925	0	2,95,925
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PUNJAB

LUDHI ANA

TOTAL (DDO)			2,95,925	0	2,95,925
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CHIEF AGRI CULTURE	2235	4,62,990	0	4,62,990
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OFFICER, BHATI NDA

	2401	3,10,09,903	57,06,086	3,67,15,989
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TOTAL (DDO)		3,14,72,893	57,06,086	3,71,78,979
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CHIEF AGRI CULTURE OFFICER, CHIEF	2235	6,51,103	15,500	6,66,603
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AGRI CULTURE OFFICER

TOTAL (DDO)		6,51,103	15,500	6,66,603
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CHIEF AGRICULTURE OFFICER, CHIEF 2401 48,79,901 1,86,413 50,66,314

AGRICULTURE OFFICER,

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 TOTAL(DDO) 48,79,901 1,86,413 50,66,314

CHIEF AGRICULTURE OFFICER, CHIEF 2235 2,05,722 3,36,665 5,42,387

AGRICULTURE OFFICER, FARIDKOT

2401 2,42,14,788 56,48,460 2,98,63,248

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 TOTAL(DDO) 2,44,20,510 59,85,125 3,04,05,635

CHIEF AGRICULTURE OFFICER, CHIEF 2235 1,34,113 2,84,004 4,18,117

AGRICULTURE OFFICER, JALANDHAR

2401 2,46,75,442 49,19,814 2,95,95,256

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 TOTAL(DDO) 2,48,09,555 52,03,818 3,00,13,373

CHIEF AGRICULTURE OFFICER, CHIEF 2235 1,79,953 14,587 1,94,540

AGRICULTURE OFFICER, MANSA

2401 1,60,01,056 38,38,130 1,98,39,186

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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) 1,61,81,009 38,52,717 2,00,33,726

AGRICULTURE DIRECTOR, AGRICULTURE, CHIEF AGRICULTURE OFFICER, CHIEF 2235 4,26,753 0 4,26,753

PUNJAB

AGRICULTURE OFFICER, PATIALA

TOTAL (DDO)	FINMH0921. TXT	1,66,07,762	38,52,717	2,04,60,479
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CHIEF AGRICULTURE	2235	50,996	34,844	85,840
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		50,996	34,844	85,840
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CHIEF AGRICULTURE	2235	1,16,892	42,360	1,59,252
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OFFICER, FEROSZEPUR

	2401	2,79,21,972	84,29,218	3,63,51,190
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TOTAL (DDO)		2,80,38,864	84,71,578	3,65,10,442
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CHIEF AGRICULTURE	2235	3,43,655	1,26,614	4,70,269
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OFFICER, GURDASPUR

	2401	4,97,35,640	1,12,08,883	6,09,44,523
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 TOTAL (DDO) 5,00,79,295 1,13,35,497 6,14,14,792

CHIEF AGRICULTURE 2401 3,70,58,293 74,69,905 4,45,28,198

OFFICER, HOSHIARPUR

 TOTAL (DDO) 3,70,58,293 74,69,905 4,45,28,198

CHIEF AGRICULTURE 2071 19,68,620 4,59,100 24,27,720

OFFICER, KAPURTHALA

2401 1,73,04,621 32,26,387 2,05,31,008

 TOTAL (DDO) 1,92,73,241 36,85,487 2,29,58,728

CHIEF AGRICULTURE 2071 35,72,015 21,31,739 57,03,754

OFFICER, LUDHIANA

2401 5,12,14,503 1,08,06,620 6,20,21,123

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE	DI RECTOR, AGRI CULTURE,	TOTAL(DDO)		5,47,86,518	1,29,38,359	6,77,24,877

PUNJAB

	CHI EF AGRI CULTURE OFFI CER, MOGA	2054		12,980	0	12,980
		2235		32,653	9,051	41,704
		2401		1,88,36,120	39,30,509	2,27,66,629

	TOTAL(DDO)			7,36,68,271	1,68,77,919	9,05,46,190

CHIEF AGRICULTURE OFFICER, MOHALI	2401	FINMH0921. TXT 1, 14, 62, 423	27, 92, 963	1, 42, 55, 386
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TOTAL (DDO)		1, 14, 62, 423	27, 92, 963	1, 42, 55, 386
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CHIEF AGRICULTURE	2401	1, 49, 62, 444	29, 54, 760	1, 79, 17, 204
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OFFICER, MUKATSAR

TOTAL (DDO)		1, 49, 62, 444	29, 54, 760	1, 79, 17, 204
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CHIEF AGRICULTURE	2401	1, 88, 51, 444	36, 01, 380	2, 24, 52, 824
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		1, 88, 51, 444	36, 01, 380	2, 24, 52, 824
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CHIEF AGRICULTURE	2401	5, 14, 31, 738	1, 10, 80, 980	6, 25, 12, 718
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OFFICER, PATIALA

 TOTAL(DDO) 5,14,31,738 1,10,80,980 6,25,12,718

CHIEF AGRICULTURE OFFICER, ROPAR 2235 54,638 11,915 66,553
 2401 1,43,35,604 30,65,383 1,74,00,987

 TOTAL(DDO) 1,43,90,242 30,77,298 1,74,67,540

CHIEF AGRICULTURE OFFICER, TARAN 2235 8,15,358 17,675 8,33,033

TARAN

2401 3,41,69,108 69,81,741 4,11,50,849

 TOTAL(DDO) 3,49,84,466 69,99,416 4,19,83,882

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NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

AGRI CULTURE DIRECTOR, AGRI CULTURE,	CHIEF AGRUCULTURE	2401	1,35,67,570	24,43,694	1,60,11,264
PUNJAB	OFFICER, FATEHGARH SAHIB				

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TOTAL(DDO)			4,85,52,036	94,43,110	5,79,95,146
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CHIEF INSPECTOR		2235	6,13,051	2,80,830	8,93,881
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FERTILIZER, DIRECTORATE OF

AGRI CULTURE PUNJAB

		2702	0	70,00,000	70,00,000
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TOTAL(DDO)			6,13,051	72,80,830	78,93,881
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CHILD DEVELOPMENT PROJECT		2235	1,29,87,190	24,05,495	1,53,92,685
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OFFICER, MOGA-I

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 TOTAL(DDO) 1,29,87,190 24,05,495 1,53,92,685

DEPUTY DI RECTOR 2401 83,80,133 15,38,331 99,18,464
 (AGRI CULTURE), DY. DI RECTOR
 I. C. D. P. MUKATSAR

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 TOTAL(DDO) 83,80,133 15,38,331 99,18,464

DEPUTY DI RECTOR AGRI CULTURE 2401 29,04,991 4,34,345 33,39,336
 (LC&PP), , AGRI CULTURE DEPARTMENT

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 TOTAL(DDO) 29,04,991 4,34,345 33,39,336

DEPUTY DI RECTOR AGRI CULTURE 2401 19,45,975 3,87,677 23,33,652
 (OI LSEEDS) PUNJAB, LUDHI ANA

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 TOTAL(DDO) 19,45,975 3,87,677 23,33,652

DEPUTY DIRECTOR 2401 34,10,341 4,85,748 38,96,089

AGRICULTURE(COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

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 TOTAL(DDO) 34,10,341 4,85,748 38,96,089

AGRICULTURE DIRECTOR, AGRICULTURE, DEPUTY DIRECTOR, 2235 91,880 82,343 1,74,223

PUNJAB

HORTI CULTURE, AMRI TSAR

	2401	90,53,819	17,45,620	1,07,99,439
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TOTAL(DDO)		1,25,56,040	23,13,711	1,48,69,751
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DEPUTY DI RECTOR, (PULSES),	2401	10,14,891	0	10,14,891
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BHATI NDA

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TOTAL(DDO)		10,14,891	0	10,14,891
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DEPUTY DI RECTOR, AGRI CUTURE ,	2235	15,015	0	15,015
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I WDP HI LLS, PUNJAB, CHANDI GARH

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TOTAL(DDO)		15,015	0	15,015
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		FINMH0921. TXT		
DEPUTY DI RECTOR, HORTI CULTURE	2401	97,23,392	18,89,024	1,16,12,416

TOTAL(DDO)		97,23,392	18,89,024	1,16,12,416
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DI RECTOR, AGRICULTURE & FARMERS	2401	1,00,00,00,000	0	1,00,00,00,000
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WELFARE, SAS NAGAR, MOHALI

TOTAL(DDO)		1,00,00,00,000	0	1,00,00,00,000
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DI RECTOR, AGRICULTURE, PUNJAB	2235	3,04,057	0	3,04,057
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	2401	21,92,02,11,700	7,56,82,93,844	29,48,85,05,544
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	2415	33,13,36,416	0	33,13,36,416
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	2702	50,00,000	0	50,00,000
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TOTAL(DDO)		22,25,68,52,173	7,56,82,93,844	29,82,51,46,017
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DI STRI CT TRAI NI NG	2235	4,23,722	0	4,23,722
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OFFI CER, , BHATI NDA

2401 16,46,175 3,22,601 19,68,776

 TOTAL(DDO) 20,69,897 3,22,601 23,92,498

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AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DI STRI CT TRAINI NG OFFI CER, DI STRI CT TRAINI NG OFFI CER, FARI DKOT	2235	1,02,844	0	1,02,844
			2401	37,90,655	7,72,270	45,62,925
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TOTAL(DDO)				59,63,396	10,94,871	70,58,267

DI STRI CT TRAI NI NG	2235	5, 418	0	5, 418
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OFFI CER, DI STRI CT TRAI NI NG

OFFI CER, JALANDHAR

	2401	31, 17, 193	5, 71, 128	36, 88, 321
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TOTAL(DDO)		31, 22, 611	5, 71, 128	36, 93, 739
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DI STRI CT TRAI NI NG	2401	17, 33, 246	2, 20, 947	19, 54, 193
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OFFI CER, DI STRI CT TRAI NI NG

OFFI CER, PATI ALA

TOTAL(DDO)		17, 33, 246	2, 20, 947	19, 54, 193
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DI STRI CT TRAI NI NG	2401	2, 97, 925	56, 394	3, 54, 319
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OFFI CER, FEROZEPUR

TOTAL (DDO)		FINMH0921. TXT 2,97,925	56,394	3,54,319
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DI STRI CT TRAI NI NG	2401	21,73,785	4,40,083	26,13,868
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OFFI CER, GURDASPUR

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TOTAL (DDO)		21,73,785	4,40,083	26,13,868
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DI STRI CT TRAI NI NG	2235	0	7,194	7,194
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OFFI CER, HOSHI ARPUR

	2401	24,33,519	4,75,323	29,08,842
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TOTAL (DDO)		24,33,519	4,82,517	29,16,036
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DI STRI CT TRAI NI NG	2235	3,76,904	18,800	3,95,704
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OFFI CER, KAPURTHALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		DI STRI CT TRAI NI NG OFFI CER, KAPURTHALA	2401	24, 44, 210	4, 52, 200	28, 96, 410	

TOTAL(DDO)				28, 21, 114	4, 71, 000	32, 92, 114	
DI STRI CT TRAI NI NG OFFI CER, ROPAR				2401	32, 39, 467	6, 39, 906	38, 79, 373

TOTAL(DDO)				32, 39, 467	6, 39, 906	38, 79, 373	
DI STRI CT TRAI NI NG OFFI CER, SANGRUR				2401	7, 53, 898	1, 18, 888	8, 72, 786

TOTAL(DDO)		7,53,898	1,18,888	8,72,786
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FIELD MAIZE CUM TOWN COMPOST	2235	36,439	6,606	43,045
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OFFICER, PUNJAB, MOHALI

***** -----

TOTAL(DDO)		36,439	6,606	43,045
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FIELD MANURE-CUM TOWN COMPOST	2401	11,53,420	1,95,024	13,48,444
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OFFICER, MOHALI

***** -----

TOTAL(DDO)		11,53,420	1,95,024	13,48,444
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GEOLOGIST/HYDROLOGIST	2401	52,51,374	11,10,626	63,62,000
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DIV-1, , GROUND WATER CELL

***** -----

TOTAL (DDO)	FINMH0921. TXT	52,51,374	11,10,626	63,62,000
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GEOLOGIST/HYDROLOGIST	2401	43,54,499	7,96,460	51,50,959
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DIV-2, GROUND WATER CELL

***** -----

TOTAL (DDO)		43,54,499	7,96,460	51,50,959
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JOINT DIRECTOR AGRICULTURE	2401	2,78,23,593	55,90,103	3,34,13,696
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(CC), INCHARGE MARKETING WING

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TOTAL (DDO)		2,78,23,593	55,90,103	3,34,13,696
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	PROJECT OFFICER, PROJECT OFFICER, 2235	2, 93, 300	2, 24, 656	5, 17, 956
PUNJAB	SUGARCANE, JALANDHAR			
	2401	20, 45, 234	4, 00, 139	24, 45, 373
	*****	-----	-----	-----
	TOTAL(DDO)	23, 38, 534	6, 24, 795	29, 63, 329
	SEED TESTING OFFICER, GURDASPUR 2401	74, 54, 175	15, 24, 501	89, 78, 676
	*****	-----	-----	-----
	TOTAL(DDO)	74, 54, 175	15, 24, 501	89, 78, 676
	SEED TESTING OFFICER, LUDHIANA 2401	83, 67, 425	19, 13, 043	1, 02, 80, 468
	*****	-----	-----	-----
	TOTAL(DDO)	83, 67, 425	19, 13, 043	1, 02, 80, 468
	SENIOR ANALYST, INSECTICIDE 2235	1, 53, 829	0	1, 53, 829
	TESTING LABORATORY, AMRITSAR			

	2401	58,88,628	11,11,899	70,00,527

TOTAL(DDO)		60,42,457	11,11,899	71,54,356
SENIOR ANALYST, INSECTICIDE	2401	47,24,024	8,73,857	55,97,881
TESTING LABORATORY				

TOTAL(DDO)		47,24,024	8,73,857	55,97,881
SENIOR ANALYST, INSECTICIDE	2235	14,000	1,00,000	1,14,000
TESTING LABORATORY, BHATINDA				
	2401	36,88,690	8,84,063	45,72,753

TOTAL(DDO)		37,02,690	9,84,063	46,86,753

SOIL TESTING OFFICER, PATHANKOT	2401	FINMH0921. TXT 35,48,840	0	35,48,840

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

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

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		1,00,000	0	1,00,000
AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA	2401	1,04,66,157	27,13,543	1,31,79,700

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 TOTAL(DDO) 1,05,66,157 27,13,543 1,32,79,700

STATISTICIAN, AGRICULTURE 2401 46,83,653 9,61,152 56,44,805

DEPARTMENT, AGRICULTURE

DEPARTMENT

***** -----
 TOTAL(DDO) 46,83,653 9,61,152 56,44,805

***** -----
 TOTAL(CCO) 24,81,24,06,830 7,73,51,41,461 32,54,75,48,291

***** -----
 TOTAL(DEPT) 24,81,24,06,830 7,73,51,41,461 32,54,75,48,291

ANIMAL DIRECTOR, ANIMAL AGRICULTURAL DEVELOPMENT OFFICER 2403 12,73,149 2,55,795 15,28,944

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

HUSBANDRY

***** -----

TOTAL(DDO)	12,73,149	2,55,795	15,28,944
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AGRI CULTURE DEVELOPMENT OFFICER 2235	3,633	0	3,633
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ANI MAL

HUSBANDARY (DEPTT.)PUNJAB, CHANDI G

ARH, CHANDI GARH

***** -----

TOTAL(DDO)	3,633	0	3,633
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ASSI STANT DI RECTOR, ANI MAL 2403	1,31,01,110	47,62,968	1,78,64,078
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HUSBANDARY (PD), GURDASPUR

***** -----

TOTAL(DDO)	1,31,01,110	47,62,968	1,78,64,078
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ASSISTANT CONTROLLER 2235 40,16,241 14,68,595 54,84,836

(F&A), , DIRECTOR ANIMAL HUSBANDRY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	ASSISTANT CONTROLLER (F&A), , DIRECTOR ANIMAL HUSBANDRY	2403	36,31,99,019	16,56,08,541	52,88,07,560
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TOTAL(DDO)				36,72,15,260	16,70,77,136	53,42,92,396
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ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (F), NABHA			2235	0	9,500	9,500
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			2403	1,38,25,756	28,32,035	1,66,57,791
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 TOTAL(DDO) 1,38,25,756 28,41,535 1,66,67,291

ASSISTANT DIRECTOR, ANIMAL 2235 6,178 12,750 18,928

HUSBANDARY (FARMS)

2403 30,75,346 8,19,380 38,94,726

4403 35,840 24,118 59,958

***** -----
 TOTAL(DDO) 31,17,364 8,56,248 39,73,612

ASSISTANT DIRECTOR, ANIMAL 2235 1,73,347 0 1,73,347

HUSBANDARY (MEDICAL STORE)

2403 74,809 0 74,809

***** -----
 TOTAL(DDO) 2,48,156 0 2,48,156

ASSISTANT DIRECTOR, ANIMAL 2235 28,200 1,00,000 1,28,200

HUSBANDARY (PD), PATIALA

	2403	25,64,463	10,06,719	35,71,182
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TOTAL(DDO)		25,92,663	11,06,719	36,99,382
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ASSISTANT DIRECTOR, ANIMAL	2235	12,939	0	12,939
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HUSBANDARY (POULTARY

DEVELOPMENT),

	2403	14,79,746	2,29,579	17,09,325
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TOTAL(DDO)		14,92,685	2,29,579	17,22,264
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ASSISTANT DIRECTOR, ANIMAL	2403	74,57,355	10,69,055	85,26,410
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HUSBANDARY (POULTARY

NAME OF DEPARTMENT	NAME OF CHIEF 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), JALANDHAR

TOTAL(DDO)				74,57,355	10,69,055	85,26,410
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2403	20,44,942	4,59,281	25,04,223
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (FARM), DHAR				
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TOTAL(DDO)				20,44,942	4,59,281	25,04,223
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DEPUTY DIRECTOR	ANIMAL		2235	2,18,405	1,30,000	3,48,405
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HUSBANDARY, FATEHGARH SAHIB

			2403	4,74,69,334	97,60,467	5,72,29,801
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TOTAL(DDO)		4,76,87,739	98,90,467	5,75,78,206
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DEPUTY DIRECTOR ANIMAL	2235	6,88,502	0	6,88,502
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HUSBANDRY, MUKTSAR

***** -----

TOTAL(DDO)		6,88,502	0	6,88,502
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DEPUTY DIRECTOR ANIMAL	2403	1,19,10,748	34,05,442	1,53,16,190
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HUSBANDRY, (POULTRY DEVELOPMENT)

/ PIGGERY, DIRECTOR ANIMAL

HUSBANDRY

***** -----

TOTAL(DDO)		1,19,10,748	34,05,442	1,53,16,190
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DEPUTY DIRECTOR ANIMAL	2403	46,33,948	9,51,055	55,85,003
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HUSBANDRY, (POULTRY

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

TOTAL(DDO)		46,33,948	9,51,055	55,85,003

DEPUTY DIRECTOR, ANIMAL	2235	5,40,931	0	5,40,931
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HUSBANDRY

	2403	7,62,46,448	1,40,50,397	9,02,96,845
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TOTAL(DDO)		7,67,87,379	1,40,50,397	9,08,37,776

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2403	1,01,47,512	26,49,401	1,27,96,913
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (F), MATTEWARA				
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TOTAL(DDO)				1,01,47,512	26,49,401	1,27,96,913
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DEPUTY DI RECTOR, ANI MAL	2403	27,77,032	5,55,060	33,32,092
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HUSBANDARY (SHEEP & WOOL

MARKETING)

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TOTAL(DDO)		27,77,032	5,55,060	33,32,092
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DEPUTY DI RECTOR, ANI MAL	2235	94,996	0	94,996
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HUSBANDARY (T), PATIALA

	2403	40,39,339	7,22,057	47,61,396
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TOTAL(DDO)		41,34,335	7,22,057	48,56,392
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DEPUTY DI RECTOR, ANI MAL	2235	37,140	0	37,140
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HUSBANDARY I/C PUNJAB VETY.

VACCI NE INSTI TUTE, LUDHI ANA

	2403	1,90,69,892	34,82,273	2,25,52,165
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TOTAL(DDO)		1,91,07,032	34,82,273	2,25,89,305
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DEPUTY DI RECTOR, ANI MAL	2235	55,959	11,734	67,693
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HUSBANDARY NAWANSHAHAR

	2403	3,19,18,018	61,15,390	3,80,33,408
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TOTAL(DDO)		3,19,73,977	61,27,124	3,81,01,101
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DEPUTY DI RECTOR, ANI MAL	2235	17,17,897	0	17,17,897
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HUSBANDARY, BHATI NDA

	2403	7,82,79,623	1,43,18,827	9,25,98,450
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 TOTAL(DDO) 7,99,97,520 1,43,18,827 9,43,16,347

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	3,45,75,275	79,83,515	4,25,58,790
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, FARIDKOT				

***** -----
 TOTAL(DDO) 3,47,35,831 79,83,515 4,27,19,346

FINMH0921. TXT

DEPUTY DI RECTOR, ANI MAL	2235	2, 10, 671	0	2, 10, 671
HUSBANDARY, FEROZEPUR				
	2403	6, 31, 31, 658	98, 56, 072	7, 29, 87, 730

TOTAL(DDO)		6, 33, 42, 329	98, 56, 072	7, 31, 98, 401
DEPUTY DI RECTOR, ANI MAL	2235	3, 23, 853	2, 27, 850	5, 51, 703
HUSBANDARY, GURDASPUR				
	2403	9, 30, 92, 616	1, 70, 69, 066	11, 01, 61, 682

TOTAL(DDO)		9, 34, 16, 469	1, 72, 96, 916	11, 07, 13, 385
DEPUTY DI RECTOR, ANI MAL	2235	0	10, 875	10, 875
HUSBANDARY, JALANDHAR				
	2403	6, 11, 34, 203	1, 22, 24, 095	7, 33, 58, 298

TOTAL(DDO)		6, 11, 34, 203	1, 22, 34, 970	7, 33, 69, 173

DEPUTY DI RECTOR, ANI MAL	2235	2,39,221	0	2,39,221
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HUSBANDARY, LUDHI ANA

	2403	10,99,31,288	2,37,11,761	13,36,43,049
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TOTAL(DDO)		11,01,70,509	2,37,11,761	13,38,82,270
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DEPUTY DI RECTOR, ANI MAL	2235	6,13,462	2,93,147	9,06,609
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HUSBANDARY, PATI ALA

	2403	9,14,93,644	1,83,80,421	10,98,74,065
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	4403	10,086	5,000	15,086
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TOTAL(DDO)		9,21,17,192	1,86,78,568	11,07,95,760
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DEPUTY DI RECTOR, ANI MAL	2235	0	80,399	80,399
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HUSBANDARY, ROPAR

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

NAME OF 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	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2403	3, 81, 79, 224	89, 05, 492	4, 70, 84, 716
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, ROPAR				

		TOTAL(DDO)		3, 81, 79, 224	89, 85, 891	4, 71, 65, 115
		DEPUTY DI RECTOR, ANI MAL	2235	7, 94, 116	0	7, 94, 116
		HUSBANDARY, SANGRUR				
			2403	7, 45, 32, 879	1, 41, 12, 376	8, 86, 45, 255

		TOTAL(DDO)		7, 53, 26, 995	1, 41, 12, 376	8, 94, 39, 371

DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2235	1,23,661	15,039	1,38,700
	2403	24,78,37,404	5,18,99,278	29,97,36,682

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TOTAL(DDO)		24,79,61,065	5,19,14,317	29,98,75,382
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DEPUTY DI RECTOR, ANI MAL	2235	1,28,209	63,090	1,91,299
HUSBANDRY,				

	2403	2,78,09,803	61,31,391	3,39,41,194
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TOTAL(DDO)		2,79,38,012	61,94,481	3,41,32,493
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DEPUTY DI RECTOR, ANI MAL	2235	6,951	0	6,951
HUSBANDRY, MANSA				

	2403	4,11,44,777	90,87,112	5,02,31,889
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TOTAL(DDO)		4,11,51,728	90,87,112	5,02,38,840
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DEPUTY DI RECTOR, ANI MAL	2403	4, 14, 45, 019	76, 76, 985	4, 91, 22, 004
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HUSBANDRY, MUKTSAR

***** -----				
TOTAL (DDO)		4, 14, 45, 019	76, 76, 985	4, 91, 22, 004

FODDER DEVELOPMENT	2403	38, 18, 748	6, 39, 607	44, 58, 355
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OFFICER, ANI MAL HUSBANDRY

***** -----				
TOTAL (DDO)		38, 18, 748	6, 39, 607	44, 58, 355

FODDER DEVELOPMENT	2235	0	46, 196	46, 196
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GOVERNMENT OF PUNJAB

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

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

OFFICER, ANIMAL HUSBANDRY,

ANIMAL DIRECTOR, ANIMAL FODDER DEVELOPMENT 2403 2, 78, 609 61, 490 3, 40, 099

HUSBANDRY HUSBANDRY, PUNAJB OFFICER, ANIMAL HUSBANDRY,

***** -----

TOTAL(DDO) 2, 78, 609 1, 07, 686 3, 86, 295

FODDER DEVELOPMENT 2403 14, 63, 614 17, 91, 062 32, 54, 676

OFFICER, FODDER SEED FARM, KULLE

MAJRA PATIALA

***** -----

TOTAL(DDO) 14, 63, 614 17, 91, 062 32, 54, 676

JOINT DIRECTOR, ANIMAL HEALTH 2235 0 16, 047 16, 047

INSTITUTE

FINMH0921. TXT

2403 1, 18, 70, 706 23, 47, 259 1, 42, 17, 965

***** -----

TOTAL(DDO) 1, 18, 70, 706 23, 63, 306 1, 42, 34, 012

***** -----

TOTAL(CCO) 1, 64, 65, 68, 050 42, 74, 45, 044 2, 07, 40, 13, 094

***** -----

TOTAL(DEPT) 1, 64, 65, 68, 050 42, 74, 45, 044 2, 07, 40, 13, 094

ARCHITECTUR SECRETARY, ARCH. STAFF, ARCHITECT, O/O CHIEF ARCHITECT, 2059 1, 69, 95, 024 29, 98, 571 1, 99, 93, 595

E PUNJAB PUNJAB, DEPARTMENT OF

ARCHITECTURE, SCO NO. 100,

SECTOR 17-D, CHANDIGARH

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TOTAL(DDO) 1, 69, 95, 024 29, 98, 571 1, 99, 93, 595

SR. ARCHITECT (EAST), DEPARTMENT 2059 65,31,183 12,77,642 78,08,825

OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

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

TOTAL(DDO) 66,89,555 12,77,642 79,67,197

SR. ARCHITECT (NORTH), DEPARTMENT 2059 51,46,461 10,25,038 61,71,499

GOVERNMENT OF PUNJAB

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

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

ARCHITECTUR SECRETARY, ARCH. STAFF,		SR. ARCHITECT (NORTH), DEPARTMENT	2235	74,594	22,585	97,179
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E PUNJAB OF ARCHITECTURE, PUNJAB, PATIALA

 TOTAL(DDO) 52,21,055 10,47,623 62,68,678

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 55,56,171 11,31,381 66,87,552
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 77,909 0 77,909

 TOTAL(DDO) 56,34,080 11,31,381 67,65,461

 TOTAL(CCO) 3,45,39,714 64,55,217 4,09,94,931

 TOTAL(DEPT) 3,45,39,714 64,55,217 4,09,94,931

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235 1,08,463 0 1,08,463

AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDI GARH SECTOR 22-B, CHANDI GARH

3053 3,76,18,285 92,64,296 4,68,82,581

 TOTAL(DDO) 3,77,26,748 92,64,296 4,69,91,044

 TOTAL(CCO) 3,77,26,748 92,64,296 4,69,91,044

 TOTAL(DEPT) 3,77,26,748 92,64,296 4,69,91,044

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070 16,61,62,875 3,44,34,002 20,05,96,877
 DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA
 HOME GUARDS HOME GUARD AND DIRECTOR
 CIVIL DEFENCE, PUNJAB

TOTAL(DDO) 16,61,62,875 3,44,34,002 20,05,96,877

DIVISIONAL COMMANDANT PUNJAB 2070 4,37,536 83,354 5,20,890

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 4,37,536 83,354 5,20,890

CIVIL	DIRECTOR GENERAL OF	SUB DIVISIONAL MAGISTRATE (CIVIL	2070	0	1,42,574	1,42,574
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DEFENCE AND POLICE-CUM-COMMANDANT DEFENCE), PATHANKOT

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

 TOTAL(DDO) 0 1,42,574 1,42,574

 TOTAL(CCO) 16,66,00,411 3,46,59,930 20,12,60,341

 TOTAL(DEPT) 16,66,00,411 3,46,59,930 20,12,60,341

CO-OPERATIV CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 1,67,508 70,816 2,38,324
 E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES
 PUNJAB

2425 94,43,964 18,92,315 1,13,36,279

 TOTAL(DDO) 96,11,472 19,63,131 1,15,74,603

AUDIT OFFICER, CO-OPERATIVE	2425	30,43,924	6,81,263	37,25,187
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SOCIETIES APEX, CHANDI GARH

TOTAL(DDO)		30,43,924	6,81,263	37,25,187
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AUDIT OFFICER, COOPERATIVE	2235	8,38,059	2,52,790	10,90,849
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SOCIETIES

	2425	7,99,46,895	1,54,13,591	9,53,60,486
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TOTAL(DDO)		8,07,84,954	1,56,66,381	9,64,51,335
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AUDIT OFFICER, COOPERATIVE	2425	9,19,594	0	9,19,594
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SOCIETIES

TOTAL(DDO)		9,19,594	0	9,19,594
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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	CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2235	2,12,050	43,994	2,56,044
	CO-OPERATIVE SOCIETIES,	RECOVERY OFFICER, CHANDI GARH				
	PUNJAB					
			2425	1,79,23,317	29,51,862	2,08,75,179
*****				-----		
		TOTAL(DDO)		1,81,35,367	29,95,856	2,11,31,223
*****				-----		
		TOTAL(CCO)		11,24,95,311	2,13,06,631	13,38,01,942
	REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	34,40,450	6,04,239	40,44,689

SOCIETIES, PUNJAB

SOCIETIES, ROPAR

FINMH0921.TXT

TOTAL(DDO) 34,40,450 6,04,239 40,44,689

ASSISTANT CO-OPERATIVE 2235 51,926 1,13,067 1,64,993

SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

TOTAL(DDO) 51,926 1,13,067 1,64,993

ASSISTANT CO-OPERATIVE 2425 36,10,760 6,75,298 42,86,058

SOCIETY, CO-OPERATIVE SOCIETY

TOTAL(DDO) 36,10,760 6,75,298 42,86,058

ASSISTANT REGISTRAR, ASSISTANT 2425 15,48,918 4,99,984 20,48,902

REGI STRAR, NAKODAR

***** -----
 TOTAL(DDO) 15,48,918 4,99,984 20,48,902

ASSI STANT REGI STRAR, CO-OPERATI VE 2425 20,45,826 5,85,943 26,31,769

SOCI ETI ES

***** -----
 TOTAL(DDO) 20,45,826 5,85,943 26,31,769

ASSI STANT REGI STRAR, CO-OPERATI VE 2425 15,40,699 2,92,706 18,33,405

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)	15,40,699	2,92,706	18,33,405
CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, CO-OPERATIVE 2425	87,81,009	20,00,988	1,07,81,997
E SOCIETIES SOCIETIES, PUNJAB SOCIETIES,			

TOTAL(DDO)	87,81,009	20,00,988	1,07,81,997
ASSISTANT REGISTRAR, CO-OPERATIVE 2235	2,00,000	0	2,00,000
SOCIETY, GURDASPUR			

TOTAL(DDO)	2,00,000	0	2,00,000
ASSISTANT REGISTRAR, CO-OPERATIVE 2235	28,926	11,000	39,926
SOCIETY, ROPAR			

***** -----
 TOTAL(DDO) 28,926 11,000 39,926

ASSI STANT 2425 42,48,491 9,61,578 52,10,069
 REGI STRAR, CO-OPERATI VE,

***** -----
 TOTAL(DDO) 42,48,491 9,61,578 52,10,069

ASSI STANT REGI STRAR, COOPERATI VE 2425 23,05,569 4,99,257 28,04,826
 SOCI ETI ES, ABOHAR

***** -----
 TOTAL(DDO) 23,05,569 4,99,257 28,04,826

ASSI STANT REGI STRAR, COOPERATI VE 2425 16,97,303 2,62,274 19,59,577
 SOCI ETI ES, AJNALA

 TOTAL(DDO) 16,97,303 2,62,274 19,59,577

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425 19,11,151 3,44,669 22,55,820

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				19,11,151	3,44,669	22,55,820

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, AMRITSAR-I	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-I	2425	36,58,267	7,91,493	44,49,760
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TOTAL(DDO)	55,69,418	11,36,162	67,05,580
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR-II	2425	21,85,325	4,88,566	26,73,891
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SOCIETIES, AMRITSAR-II

***** -----

TOTAL(DDO)	21,85,325	4,88,566	26,73,891
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	34,60,236	6,22,323	40,82,559
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SOCIETIES, ANANDPUR SAHIB

***** -----

TOTAL(DDO)	34,60,236	6,22,323	40,82,559
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	18,22,691	5,33,942	23,56,633
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SOCIETIES, BABA BAKALA

***** -----

TOTAL(DDO)	FINMH0921.TXT	18,22,691	5,33,942	23,56,633
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ASSISTANT REGISTRAR, COOPERATIVE	2425	18,22,747	8,34,067	26,56,814
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SOCIETIES, BARNALA

***** -----

TOTAL(DDO)		18,22,747	8,34,067	26,56,814
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ASSISTANT REGISTRAR, COOPERATIVE	2425	24,33,121	4,92,065	29,25,186
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SOCIETIES, BASSI PATHANA

***** -----

TOTAL(DDO)		24,33,121	4,92,065	29,25,186
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ASSISTANT REGISTRAR, COOPERATIVE	2425	26,23,338	5,29,058	31,52,396
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SOCIETIES, BATALA

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TOTAL(DDO)		26,23,338	5,29,058	31,52,396
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GOVERNMENT OF PUNJAB

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

NAME OF 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, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	1,18,88,317	23,64,033	1,42,52,350

TOTAL(DDO)				1,18,88,317	23,64,033	1,42,52,350
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH				2425	9,45,594	11,04,769

TOTAL(DDO)				9,45,594	1,59,175	11,04,769

ASSISTANT REGISTRAR, COOPERATIVE	2425	13,20,550	3,25,542	16,46,092
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SOCIETIES, BUDHLADA

TOTAL(DDO)		13,20,550	3,25,542	16,46,092

ASSISTANT REGISTRAR, COOPERATIVE	2425	30,04,231	6,09,417	36,13,648
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SOCIETIES, DASUYA

TOTAL(DDO)		30,04,231	6,09,417	36,13,648

ASSISTANT REGISTRAR, COOPERATIVE	2425	11,81,958	2,38,867	14,20,825
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SOCIETIES, DHAR KALAN

TOTAL(DDO)		11,81,958	2,38,867	14,20,825

ASSISTANT REGISTRAR, COOPERATIVE	2425	33,24,442	5,78,128	39,02,570
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SOCIETIES, DHURI

*****	-----			
TOTAL(DDO)		33,24,442	5,78,128	39,02,570

ASSISTANT REGISTRAR, COOPERATIVE	2425	35,51,762	5,35,718	40,87,480
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SOCIETIES, FARIDKOT

*****	-----			
TOTAL(DDO)		35,51,762	5,35,718	40,87,480

ASSISTANT REGISTRAR, COOPERATIVE	2425	29,80,461	7,52,115	37,32,576
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SOCIETIES, FAZILKA

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

CO-OPERATIV E SOCIETIES	REGI STRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL(DDO)		29, 80, 461	7, 52, 115		37, 32, 576
		ASSI STANT REGI STRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	23, 19, 280	3, 06, 690		26, 25, 970

		TOTAL(DDO)		52, 99, 741	10, 58, 805		63, 58, 546
		ASSI STANT REGI STRAR, COOPERATIVE SOCIETIES, GARHSHANKAR	2425	8, 86, 026	1, 77, 481		10, 63, 507

		TOTAL(DDO)		8, 86, 026	1, 77, 481		10, 63, 507

ASSISTANT REGISTRAR, COOPERATIVE	2425	26,06,720	4,42,147	30,48,867
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SOCIETIES, GURDASPUR

TOTAL(DDO)		26,06,720	4,42,147	30,48,867

ASSISTANT REGISTRAR, COOPERATIVE	2425	30,11,631	6,36,881	36,48,512
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SOCIETIES, HOSHIARPUR

TOTAL(DDO)		30,11,631	6,36,881	36,48,512

ASSISTANT REGISTRAR, COOPERATIVE	2425	23,88,077	3,05,633	26,93,710
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SOCIETIES, JAGRAON

TOTAL(DDO)		23,88,077	3,05,633	26,93,710

ASSISTANT REGISTRAR, COOPERATIVE	2425	14,86,302	1,48,414	16,34,716
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SOCIETIES, JAITO

TOTAL (DDO)		14,86,302	1,48,414	16,34,716
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ASSISTANT REGISTRAR, COOPERATIVE	2425	12,87,742	2,86,379	15,74,121
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SOCIETIES, JALALABAD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	12,87,742	2,86,379	15,74,121

CO-OPERATIV REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 21,34,868 3,77,613 25,12,481

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, JALANDHAR-I

***** -----
 TOTAL(DDO) 34,22,610 6,63,992 40,86,602

ASSISTANT REGISTRAR, COOPERATIVE 2425 27,42,037 4,87,318 32,29,355

SOCIETIES, JALANDHAR-I I

***** -----
 TOTAL(DDO) 27,42,037 4,87,318 32,29,355

ASSISTANT REGISTRAR, COOPERATIVE 2425 11,78,538 2,26,238 14,04,776

SOCIETIES, KAPURTHALA

***** -----
 TOTAL(DDO) 11,78,538 2,26,238 14,04,776

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,06,090 6,29,733 35,35,823

SOCIETIES, KHAMANO

***** -----
 TOTAL(DDO) 29,06,090 6,29,733 35,35,823

ASSISTANT REGISTRAR, COOPERATIVE 2425 28,51,144 3,67,238 32,18,382

SOCIETIES, KHANNA

***** -----
 TOTAL(DDO) 28,51,144 3,67,238 32,18,382

ASSISTANT REGISTRAR, COOPERATIVE 2425 30,63,057 7,55,160 38,18,217

SOCIETIES, LUDHIANA (EAST)

***** -----
 TOTAL(DDO) 30,63,057 7,55,160 38,18,217

ASSISTANT REGISTRAR, COOPERATIVE 2425 25,90,456 4,43,061 30,33,517

SOCIETIES, LUDHIANA (WEST)

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TOTAL(DDO) 25,90,456 4,43,061 30,33,517

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANS	2425	25,03,118	5,44,780	30,47,898
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TOTAL(DDO) 25,03,118 5,44,780 30,47,898

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA 2425 21,11,649 3,96,795 25,08,444

SOCIETIES, MELERKOTLA

***** -----
 TOTAL(DDO) 21,11,649 3,96,795 25,08,444

ASSISTANT REGISTRAR, COOPERATIVE 2425 11,01,631 2,08,738 13,10,369
 SOCIETIES, MOONAK

***** -----
 TOTAL(DDO) 11,01,631 2,08,738 13,10,369

ASSISTANT REGISTRAR, COOPERATIVE 2425 33,12,507 6,16,750 39,29,257
 SOCIETIES, MUKERIAN

***** -----
 TOTAL(DDO) 33,12,507 6,16,750 39,29,257

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,40,692 4,80,129 34,20,821
 SOCIETIES, NABHA

***** -----
 TOTAL(DDO) 29,40,692 4,80,129 34,20,821

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT
 2071 0 4,11,180 4,11,180

2425 25,23,101 4,98,971 30,22,072

***** -----
 TOTAL(DDO) 25,23,101 9,10,151 34,33,252

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA
 2425 50,82,001 12,24,777 63,06,778

***** -----
 TOTAL(DDO) 50,82,001 12,24,777 63,06,778

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL
 2425 19,73,898 4,65,678 24,39,576

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

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

*****				-----		
		TOTAL (DDO)		19,73,898	4,65,678	24,39,576
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	18,79,070	3,79,235	22,58,305
*****				-----		
		TOTAL (DDO)		18,79,070	3,79,235	22,58,305
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	21,99,367	4,27,591	26,26,958

***** -----
 TOTAL(DDO) 21,99,367 4,27,591 26,26,958

ASSISTANT REGISTRAR, COOPERATIVE 2425 17,87,138 3,07,512 20,94,650
 SOCIETIES, RAIKOT

***** -----
 TOTAL(DDO) 17,87,138 3,07,512 20,94,650

ASSISTANT REGISTRAR, COOPERATIVE 2425 36,80,336 7,44,604 44,24,940
 SOCIETIES, RAJPURA

***** -----
 TOTAL(DDO) 36,80,336 7,44,604 44,24,940

ASSISTANT REGISTRAR, COOPERATIVE 2425 27,73,854 5,68,536 33,42,390
 SOCIETIES, RAMPURA PHUL

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TOTAL(DDO)	27,73,854	5,68,536	33,42,390
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	28,37,151	4,81,967	33,19,118
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SOCIETIES, SAMANA

***** -----

TOTAL(DDO)	28,37,151	4,81,967	33,19,118
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA	2425	20,19,471	6,04,340	26,23,811
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SOCIETIES, SAMRALA

***** -----

TOTAL(DDO)	20,19,471	6,04,340	26,23,811
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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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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR	2425	
		32,11,482	5,36,341
			37,47,823

	TOTAL(DDO)	32,11,482	5,36,341
			37,47,823
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH	2425	
		7,81,505	1,35,952
			9,17,457

	TOTAL(DDO)	7,81,505	1,35,952
			9,17,457
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SHAHKOT	2425	
		12,71,728	2,13,446
			14,85,174

	TOTAL(DDO)	12,71,728	2,13,446
			14,85,174

ASSISTANT REGISTRAR, COOPERATIVE	2425	24,99,796	10,20,903	35,20,699
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SOCIETIES, SIRHIND

*****	-----	-----	-----	-----
TOTAL(DDO)		24,99,796	10,20,903	35,20,699

ASSISTANT REGISTRAR, COOPERATIVE	2425	13,47,789	2,68,814	16,16,603
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SOCIETIES, SULTANPUR LODHI

*****	-----	-----	-----	-----
TOTAL(DDO)		13,47,789	2,68,814	16,16,603

ASSISTANT REGISTRAR, COOPERATIVE	2425	18,75,021	2,06,912	20,81,933
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SOCIETIES, SUNAM

*****	-----	-----	-----	-----
TOTAL(DDO)		18,75,021	2,06,912	20,81,933

ASSISTANT REGISTRAR, COOPERATIVE	2425	15,12,991	2,99,237	18,12,228
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SOCIETIES, ZIRA

TOTAL(DDO)		15,12,991	2,99,237	18,12,228

ASSISTANT REGISTRAR, COOPERATIVE	2425	31,64,572	7,82,259	39,46,831
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				31,64,572	7,82,259	39,46,831

CO-OPERATIV REGI STRAR, CO-OPERATIVE	ASSTT. REGI STRAR, CO-OPERATIVE	2235	9,40,344	93,048	10,33,392
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E SOCI TIES SOCI ETIES, PUNJAB	SOCI ETIES				
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		2425	54,16,354	13,62,343	67,78,697
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TOTAL (DDO)			63,56,698	14,55,391	78,12,089

ASSTT. REGI STRAR, COOP. SOCI TIES	2425	17,93,708	3,73,649	21,67,357
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TOTAL (DDO)			17,93,708	3,73,649	21,67,357

ASSTT. REGI STRAR, COOP. SOCI TIES, BA	2425	18,90,038	2,96,424	21,86,462
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GHA PURANA

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TOTAL (DDO)			18,90,038	2,96,424	21,86,462

ASSTT. REGI STRAR, COOP. SOCI TIES, MO	2425	19,30,628	3,12,391	22,43,019
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 TOTAL(DDO) 19,30,628 3,12,391 22,43,019

ASSTT. REGI STRAR, GI DDERBAHA 2425 24,65,357 6,22,418 30,87,775

***** -----
 TOTAL(DDO) 24,65,357 6,22,418 30,87,775

ASSTT. REGI STRAR, MUKATSAR 2425 26,40,813 8,47,473 34,88,286

***** -----
 TOTAL(DDO) 26,40,813 8,47,473 34,88,286

AUDIT OFFICER, CO-OPERATIVE 2425 41,99,857 9,20,308 51,20,165

SOCIETY

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 TOTAL(DDO) 41,99,857 9,20,308 51,20,165

DEPUTY REGISTRAR, CO-OPERATIVE 2235 3, 71, 281 0 3, 71, 281

SOCIETIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES	2425	64, 52, 994	13, 21, 095	77, 74, 089
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TOTAL(DDO)				68, 24, 275	13, 21, 095	81, 45, 370
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DEPUTY REGISTRAR, COOP. SOCIETIES			2425	16, 52, 837	3, 59, 402	20, 12, 239
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TOTAL(DDO)				16, 52, 837	3, 59, 402	20, 12, 239
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DEPUTY REGISTRAR, COOPERATIVE	2235	3,87,373	5,533	3,92,906
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SOCIETIES, AMRITSAR

	2425	20,67,463	4,61,800	25,29,263
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TOTAL(DDO)		24,54,836	4,67,333	29,22,169
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DEPUTY REGISTRAR, COOPERATIVE	2235	1,97,008	3,71,632	5,68,640
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SOCIETIES, BHATINDA

	2425	23,55,630	5,50,613	29,06,243
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TOTAL(DDO)		25,52,638	9,22,245	34,74,883
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DEPUTY REGISTRAR, COOPERATIVE	2425	13,30,766	2,02,722	15,33,488
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SOCIETIES, FARIDKOT

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TOTAL(DDO)		13,30,766	2,02,722	15,33,488
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DEPUTY REGISTRAR, COOPERATIVE	2235	3,28,286	0	3,28,286
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SOCIETIES, FATEHGARH SAHIB

	2425	25,44,783	5,09,292	30,54,075
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TOTAL(DDO)		28,73,069	5,09,292	33,82,361
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,12,726	8,200	2,20,926
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SOCIETIES, FEROREPUR

	2425	12,19,958	2,06,821	14,26,779
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TOTAL(DDO)		14,32,684	2,15,021	16,47,705
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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	PROGRESSI VE EXPENDI TURE
CO-OPERATIV E SOCIETIES	REGI STRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGI STRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	50,226	0	50,226	
			2425	19,85,179	3,22,153	23,07,332	

		TOTAL(DDO)		20,35,405	3,22,153	23,57,558	
		DEPUTY REGI STRAR, COOPERATIVE SOCIETIES, HOSHI ARPUR	2235	6,93,869	85,848	7,79,717	
			2425	31,68,335	6,38,323	38,06,658	

		TOTAL(DDO)		38,62,204	7,24,171	45,86,375	
		DEPUTY REGI STRAR, COOPERATIVE	2235	3,15,064	0	3,15,064	

SOCIETIES, JALANDHAR

	2425	23,98,188	4,73,235	28,71,423
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TOTAL(DDO)		27,13,252	4,73,235	31,86,487
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DEPUTY REGISTRAR, COOPERATIVE	2235	6,08,011	0	6,08,011
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SOCIETIES, LUDHIANA

	2425	26,95,501	5,67,997	32,63,498
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TOTAL(DDO)		33,03,512	5,67,997	38,71,509
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DEPUTY REGISTRAR, COOPERATIVE	2235	91,436	0	91,436
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SOCIETIES, MANSA

	2425	16,63,167	2,19,029	18,82,196
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TOTAL(DDO)		17,54,603	2,19,029	19,73,632
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DEPUTY REGISTRAR, COOPERATIVE	2235	77,622	0	77,622
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SOCIETIES, PATIALA

	2425	22,95,513	4,03,447	26,98,960
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TOTAL (DDO)		23,73,135	4,03,447	27,76,582
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DEPUTY REGISTRAR, COOPERATIVE	2235	0	94,473	94,473
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SOCIETIES, ROPAR

	2425	19,23,009	3,80,074	23,03,083
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE	TOTAL(DDO)	FINMH0921. TXT	19,23,009	4,74,547	23,97,556
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E SOCIETIES SOCIETIES, PUNJAB

DEPUTY REGISTRAR, KAPURTHALA	2235	2,26,505	40,500	2,67,005
	2425	12,77,787	3,72,578	16,50,365

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TOTAL(DDO)		34,27,301	8,87,625	43,14,926
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DEPUTY. REGISTRAR, COOP. SOCIETIES, M	2425	16,24,583	3,62,221	19,86,804
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TOTAL(DDO)		16,24,583	3,62,221	19,86,804
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DY. REGISTRAR, COOP. MUKATSAR	2425	42,69,998	2,50,287	45,20,285
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TOTAL(DDO)		42,69,998	2,50,287	45,20,285
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JOINT REGISTRAR, CO-OP.	2425	24,34,722	5,68,173	30,02,895
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SOCIETIES, JALANDHAR

***** -----				
TOTAL(DDO)		24,34,722	5,68,173	30,02,895

JOINT REGISTRAR, COOPERATIVE	2425	24,03,662	4,11,374	28,15,036
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SOCIETIES, FEROSZEPUR

***** -----				
TOTAL(DDO)		24,03,662	4,11,374	28,15,036

JOINT REGISTRAR, COOPERATIVE	2425	37,17,188	7,02,145	44,19,333
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SOCIETIES, PATIALA

***** -----				
TOTAL(DDO)		37,17,188	7,02,145	44,19,333

REGISTRAR, CO-OPERATIVE	2425	4,67,45,295	1,25,64,781	5,93,10,076
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SOCIETIES, CHANDI GARH

TOTAL (DDO)		4,67,45,295	1,25,64,781	5,93,10,076

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

NAME OF 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	TOTAL (CCO)			28,45,18,968	6,14,02,747	34,59,21,715

E SOCIETIES

TOTAL(DEPT)		FINMH0921. TXT			
			39,70,14,279	8,27,09,378	47,97,23,657

CONSERVATOR CHIEF CONSERVATOR OF	ASSTT. CONTROLLER(F&A), O/O	2402	56,19,868	11,02,351	67,22,219
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OF SOILS SOIL, PUNJAB CONSERVATOR OF SOILS, JALLANDHAR

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TOTAL(DDO)			5,23,65,163	1,36,67,132	6,60,32,295
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ASSTT. CONTROLER(F&A), CHIEF	2235	4,79,911	52,133	5,32,044
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CONSERVATOR OF SOILS, PUNJAB,

CHANDI GARH

	2402	1,73,19,307	31,85,131	2,05,04,438
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TOTAL(DDO)			1,77,99,218	32,37,264	2,10,36,482
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CHIEF CONSERVATOR OF	2406	12,07,92,407	0	12,07,92,407
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FOREST, D. F. O. SOIL CONSERVATION

OFFICER, MOHALI

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

CHIEF CONSERVATOR OF 2402 2,62,40,863 50,52,605 3,12,93,468
 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER
 (MACHINERY), MOHALI

***** -----
 TOTAL(DDO) 2,62,40,863 50,52,605 3,12,93,468

CHIEF CONSERVATOR OF 2402 71,84,371 13,68,493 85,52,864
 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER (SOIL
 SURVEY), MOHALI

***** -----
 TOTAL(DDO) 71,84,371 13,68,493 85,52,864

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (TRAINING), MOHALI	2402	35,52,545	9,08,934	44,61,479		
*****				TOTAL(DDO)	35,52,545	9,08,934	44,61,479	
*****				CONSERVATOR OF SOILS OFFICER, FERROZEPUR	2402	53,08,489	11,05,412	64,13,901
*****				*****				

TOTAL(DDO)	FINMH0921. TXT	53,08,489	11,05,412	64,13,901
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CONSERVATOR OF SOILS, CONSERVATOR 2235		92,018	23,171	1,15,189
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OF SOILS, JALANDHAR

***** -----

TOTAL(DDO)		92,018	23,171	1,15,189
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D S C O, GURDASPUR	2235	1,16,916	24,590	1,41,506
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	2402	2,03,30,122	1,02,00,099	3,05,30,221
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TOTAL(DDO)		2,04,47,038	1,02,24,689	3,06,71,727
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D. S. C. O. , BHATINDA	2235	38,913	0	38,913
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	2402	7,19,49,532	22,24,572	7,41,74,104
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TOTAL(DDO)		7,19,88,445	22,24,572	7,42,13,017
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FINMH0921. TXT

D. S. C. O. , D. S. C. O. , MANSA	2235	3,65,250	6,071	3,71,321
	2402	4,04,86,569	19,40,415	4,24,26,984

TOTAL(DDO)		4,08,51,819	19,46,486	4,27,98,305

D. S. C. O. , FEROZEPUR	2235	2,50,534	0	2,50,534
	2402	13,48,58,799	25,24,307	13,73,83,106

TOTAL(DDO)		13,51,09,333	25,24,307	13,76,33,640

DISTRICT SOIL CONSERVATION	2235	2,32,881	0	2,32,881
OFFICER, D S C O, HOSHIARPUR				
	2402	1,94,75,529	10,12,71,782	12,07,47,311

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL(DDO) 1,97,08,410 10,12,71,782 12,09,80,192

CONSERVATOR CHIEF CONSERVATOR OF DIVISIONAL SOIL CONSERVATER 2402 10,96,12,698 20,96,698 11,17,09,396

OF SOILS SOIL, PUNJAB OFFICER, MUKATSAR

***** -----

TOTAL(DDO) 12,93,21,108 10,33,68,480 23,26,89,588

DIVISIONAL SOIL CONSERVATION 2235 16,89,177 0 16,89,177

OFFICER (MACHINERY), MOHALI

***** -----

TOTAL(DDO) 16,89,177 0 16,89,177

DIVISIONAL SOIL CONSERVATION 2011 0 18,10,000 18,10,000

OFFICER, BATHINDA

	2235	1,59,759	23,328	1,83,087
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TOTAL(DDO)		1,59,759	18,33,328	19,93,087
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DIVISIONAL SOIL CONSERVATION	2235	1,93,611	3,05,376	4,98,987
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OFFICER, D S C O, JALANDHAR

	2402	1,48,91,019	59,06,886	2,07,97,905
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TOTAL(DDO)		1,50,84,630	62,12,262	2,12,96,892
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DIVISIONAL SOIL CONSERVATION	2235	88,501	39,408	1,27,909
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OFFICER, D. S. C. D. , LUDHIANA

	2402	1,19,60,566	25,17,206	1,44,77,772
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TOTAL(DDO)		1,20,49,067	25,56,614	1,46,05,681
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DIVISIONAL SOIL CONSERVATION	2235	5,16,978	85,139	6,02,117
OFFICER, DIVISIONAL SOIL				
CONSERVATION OFFICER				

	2402	14,42,56,267	64,94,799	15,07,51,066
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TOTAL(DDO)		14,47,73,245	65,79,938	15,13,53,183
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DIVISIONAL SOIL CONSERVATION	2235	44,76,41,322	14,74,68,251	59,51,09,573
OFFICER, DIVISIONAL SOIL				

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		44,76,41,322	14,74,68,251	59,51,09,573
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CONSERVATOR CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2235	1, 21, 785	62, 256	1, 84, 041
OF SOILS SOIL, PUNJAB	OFFICER, IWDP HILL, HOSHIARPUR				

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TOTAL(DDO)		1, 21, 785	62, 256	1, 84, 041
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DIVISIONAL SOIL CONSERVATION	2235	4, 26, 314	1, 07, 430	5, 33, 744
OFFICER, MOHALI				

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TOTAL(DDO)		4, 26, 314	1, 07, 430	5, 33, 744
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DIVISIONAL SOIL CONSERVATION	2235	2, 98, 369	0	2, 98, 369
OFFICER, PATIALA				

	2402	4, 27, 17, 197	26, 69, 772	4, 53, 86, 969
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TOTAL (DDO)		FINMH0921. TXT 4,30,15,566	26,69,772	4,56,85,338
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DIVL. SOIL CONSERVATION	2402	71,57,512	1,68,49,287	2,40,06,799
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OFFICER, NAWANSHAHAR

***** -----

TOTAL (DDO)		71,57,512	1,68,49,287	2,40,06,799
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SOIL CONSERVATION OFFICER, SOIL	2235	25,847	17,419	43,266
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CONSERVATION OFFICER, SANGRUR

	2402	7,97,21,610	23,47,699	8,20,69,309
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TOTAL (DDO)		7,97,47,457	23,65,118	8,21,12,575
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TOTAL (CCO)		1,62,06,92,324	38,11,93,767	2,00,18,86,091
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TOTAL(DEPT)				1, 73, 31, 87, 635	40, 25, 00, 398	2, 13, 56, 88, 033
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CULTURAL	DI RECTOR, TOURI SM,	DI STRI CT LI BRARY, AMRI TSAR	2205	13, 67, 214	2, 76, 193	16, 43, 407
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AFFAIRS	CULTURAL AFFAIRS &					
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

CULTURAL	DI RECTOR, TOURI SM,	DI STRI CT LI BRARY, AMRI TSAR	2235	18, 89, 616	19, 29, 485	38, 19, 101
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AFFAIRS	CULTURAL AFFAIRS &					
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

TOTAL(DDO)		32,56,830	22,05,678	54,62,508
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ASSISTANT CONTROLLER	2235	2,65,997	0	2,65,997
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(F&A), , CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

TOTAL(DDO)		2,65,997	0	2,65,997

ASSTT. CONTROLLER(F&A), , CULTURAL 4202		2,67,00,000	7,16,61,002	9,83,61,002
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AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

TOTAL(DDO)		2,67,00,000	7,16,61,002	9,83,61,002

CHIEF LIBRARIAN, CENTRAL STATE	2205	24,81,152	5,02,317	29,83,469
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LIBRARY, PATIALA

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 TOTAL(DDO) 24,81,152 5,02,317 29,83,469

CURATOR MUSEUM, PATIALA 2205 91,89,293 17,42,103 1,09,31,396

***** -----
 TOTAL(DDO) 91,89,293 17,42,103 1,09,31,396

DI RECTOR, ARCHIVES, PUNJAB, 2205 62,11,325 12,04,352 74,15,677

CHANDI GARH

2235 17,507 0 17,507

***** -----
 TOTAL(DDO) 62,28,832 12,04,352 74,33,184

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

***** -----
 TOTAL(DDO) 34,982 0 34,982

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM,	DISTRICT LIBRARY, DISTRICT LIBRARY, JALANDHAR	2235	0	10,614	10,614
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

TOTAL(DDO)				0	10,614	10,614

DISTRICT LIBRARY, JALANDHAR			2205	7,88,033	3,05,938	10,93,971

TOTAL(DDO)				7,88,033	3,05,938	10,93,971

DI STRI CT LI BRARY, NABHA	2235	6, 67, 968	10, 74, 744	17, 42, 712
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TOTAL(DDO)		6, 67, 968	10, 74, 744	17, 42, 712
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HEAD MASTER, GOVERNMENT HI GH	2202	32, 57, 322	5, 12, 798	37, 70, 120
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SCHOOL

***** -----

TOTAL(DDO)		32, 57, 322	5, 12, 798	37, 70, 120
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LI BRARI AN, DI STRI CT LI BRARY	2205	6, 37, 612	1, 23, 421	7, 61, 033
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TOTAL(DDO)		6, 37, 612	1, 23, 421	7, 61, 033
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LI BRARI AN, DI STRI CT LI BRARY	2205	2, 00, 594	23, 808	2, 24, 402
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FEROZEPUR

***** -----

TOTAL (DDO)	FINMH0921. TXT	2,00,594	23,808	2,24,402
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LIBRARIAN, GOVERNMENT DISTRICT	2205	2,80,398	46,733	3,27,131
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LIBRARY

***** -----

TOTAL (DDO)		2,80,398	46,733	3,27,131
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LIBRARIAN, GOVERNMENT PUBLIC	2205	42,27,283	1,98,053	44,25,336
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LIBRARY, S. A. S. NAGAR (MOHALI)

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TOTAL (DDO)		42,27,283	1,98,053	44,25,336
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL	DI RECTOR, TOURI SM,	LI BRARI AN, GOVT. PUBLI C LI BRARY, 2205	16, 13, 311	3, 62, 867	19, 76, 178
AFFAIRS	CULTURAL AFFAIRS &	MOHALI			
	ARCHAEOLOGY, MUSEUM,				
	PUNJAB				

***** -----

TOTAL(DDO)			16, 13, 311	3, 62, 867	19, 76, 178
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LI BRARI AN, GURU NANAK DI STT. 2205	3, 60, 053	72, 164	4, 32, 217
LI BRARY, KAPURTHALA			

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TOTAL(DDO)	3, 60, 053	72, 164	4, 32, 217
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LI BRARI AN, LI BRARI AN, DI STT. LI BRAR 2205	14, 58, 827	2, 64, 159	17, 22, 986
Y, ROPAR			

TOTAL(DDO)		14,58,827	2,64,159	17,22,986
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LIBRARIAN, LIBRARIAN, PUBLIC	2205	17,710	4,990	22,700
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LIBRARY, NABHA

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TOTAL(DDO)		17,710	4,990	22,700
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SENIOR LIBRARIAN, DEPUTY DIRECTOR	2205	59,229	8,159	67,388
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, CULTURAL AFFAIRS

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TOTAL(DDO)		59,229	8,159	67,388
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SENIOR LIBRARIAN, DISTT. LIBRARY,	2205	1,84,296	38,723	2,23,019
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FATEHGARH SAHIB

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TOTAL(DDO)	FINMH0921. TXT	1,84,296	38,723	2,23,019
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TOTAL(CCO)		6,19,09,722	8,03,62,623	14,22,72,345
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TOTAL(DEPT)		6,19,09,722	8,03,62,623	14,22,72,345
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF CHEMIST, INCHARGE	2404	25,53,873	5,08,433	30,62,306
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DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,				
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TOTAL(DDO)		25, 53, 873	5, 08, 433	30, 62, 306
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DAIRY DEVELOPMENT OFFICER, DAIRY 2404		8, 14, 417	2, 08, 113	10, 22, 530
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DEVELOPMENT OFFICER, BI GA

***** -----

TOTAL(DDO)		8, 14, 417	2, 08, 113	10, 22, 530
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DAIRY DEVELOPMENT OFFICER, MOGA 2404		5, 01, 088	44, 080	5, 45, 168
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TOTAL(DDO)		5, 01, 088	44, 080	5, 45, 168
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DAIRY DEVELOPMENT 2404		6, 33, 875	1, 79, 815	8, 13, 690
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OFFICER, PHAGWARA

***** -----

TOTAL(DDO)		6, 33, 875	1, 79, 815	8, 13, 690
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	8,63,718	1,68,931	10,32,649
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TARAN

TOTAL(DDO)		8,63,718	1,68,931	10,32,649

DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	9,03,194	1,74,450	10,77,644
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DAIRY, NAWANSHAHAR

TOTAL(DDO)		9,03,194	1,74,450	10,77,644

DEPUTY DIRECTOR	2404	17,72,392	2,32,343	20,04,735
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(DAIRY), KAPURTHALA

TOTAL(DDO)		17,72,392	2,32,343	20,04,735

FINMH0921.TXT

DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	17,24,294	3,58,930	20,83,224
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TOTAL(DDO)		17,24,294	3,58,930	20,83,224
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	2235	17,568	0	17,568
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DEVELOPMENT	DEVELOPMENT, PUNJAB	BHATI NDA				
			2404	13,27,771	2,40,624	15,68,395

TOTAL(DDO)		13,45,339	2,40,624	15,85,963
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DEPUTY DIRECTOR, DAIRY	2404	3,50,972	71,493	4,22,465
DEVELOPMENT, MUKATSAR				

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 TOTAL(DDO) 3,50,972 71,493 4,22,465

DEPUTY DI RECTOR, DAI RY, FEROZEPUR 2404 10,67,334 2,99,490 13,66,824

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 TOTAL(DDO) 10,67,334 2,99,490 13,66,824

DEPUTY DI RECTOR, DAI RY, 2404 10,95,555 1,89,323 12,84,878
 HOSHI ARPUR

***** -----
 TOTAL(DDO) 10,95,555 1,89,323 12,84,878

DEPUTY DI RECTOR, DAI RY, SANGRUR 2404 18,11,514 3,70,300 21,81,814

***** -----
 TOTAL(DDO) 18,11,514 3,70,300 21,81,814

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	16,42,470	2,94,320	19,36,790
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DAIRY, AMRITSAR

*****	-----	-----	-----
TOTAL(DDO)	16,42,470	2,94,320	19,36,790

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	10,25,195	2,39,795	12,64,990
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DAIRY, JALANDHAR

*****	-----	-----	-----
TOTAL(DDO)	10,25,195	2,39,795	12,64,990

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	19,40,533	3,30,540	22,71,073
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DAIRY, LUDHIANA

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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)				19,40,533	3,30,540	22,71,073
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	25,288	0	25,288
DEVELOPMENT	DEVELOPMENT, PUNJAB	DAIRY, MANSA				
			2404	6,38,776	1,14,410	7,53,186
TOTAL(DDO)				26,04,597	4,44,950	30,49,547
		DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2235	0	3,421	3,421
		DAIRY, PATIALA				
			2404	15,39,910	2,99,013	18,38,923
TOTAL(DDO)				15,39,910	3,02,434	18,42,344

DEPUTY DI RECTOR, DEPUTY	2404	9, 22, 086	1, 90, 020	11, 12, 106
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DI RECTOR, DAI RY, FARI DKOT

***** -----				
TOTAL (DDO)		9, 22, 086	1, 90, 020	11, 12, 106

DEPUTY DI RECTOR, DI ARY, ROPAR	2404	32, 48, 046	7, 47, 852	39, 95, 898
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TOTAL (DDO)		32, 48, 046	7, 47, 852	39, 95, 898

DEPUTY DI RECTOR, GURDASPUR	2404	23, 03, 499	5, 75, 205	28, 78, 704
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***** -----				
TOTAL (DDO)		23, 03, 499	5, 75, 205	28, 78, 704

DI ARY DEVELOPMENT OFFI CER, DAI RY	2235	3, 56, 090	3, 41, 132	6, 97, 222
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DEVELOPMENT OFFI CER, PHAGWARA

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TOTAL(DDO)		3,56,090	3,41,132	6,97,222
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DI RECTOR, DAI RY DEVELOPMENT,	2235	3,30,066	0	3,30,066
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PUNJAB

	2404	2,62,21,952	26,65,681	2,88,87,633
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TOTAL(DDO)		2,65,52,018	26,65,681	2,92,17,699
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GOVERNMENT OF PUNJAB

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

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

				5,56,31,476	88,47,714	6,44,79,190

TOTAL(DEPT)		5,56,31,476	88,47,714	6,44,79,190
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DIRECTORATE PR. SECRETARY, LOCAL	ASSISTANT DIRECTOR (ELECTION),	2217	30,52,509	6,47,557	37,00,066
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OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVT. PB., MUNICIPAL

GOVERNMENT PUNJAB ELECTION, LOCAL GOVERNMENT,

PUNJAB, CHANDIGARH

	2235	1,53,794	22,280	1,76,074
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TOTAL(DDO)		2,97,58,321	33,35,518	3,30,93,839
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DEPUTY CONTROLLER, (F&A), LOCAL	2049	21,63,10,616	1,37,879	21,64,48,495
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GOVERNMENT, PUNJAB

	2245	30,00,00,000	0	30,00,00,000
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	3604	8,82,31,62,889	1,65,00,00,000	10,47,31,62,889
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	4217	3,04,97,00,000	7,94,06,24,229	10,99,03,24,229
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TOTAL(DDO) 12,38,91,73,505 9,59,07,62,108 21,97,99,35,613

DEPUTY CONTROLLER, DI RECTOR OF 2217 13,34,04,460 35,27,621 13,69,32,081

LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

2235 4,01,692 0 4,01,692

4202 0 2,50,000 2,50,000

***** -----
 TOTAL(DDO) 13,38,06,152 37,77,621 13,75,83,773

DEPUTY DI RECTOR, LOCAL GOVT. 2217 17,10,671 0 17,10,671

PB. , AMRI TSAR

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

DEPUTY DI RECTOR, LOCAL GOVT. 2217 23,69,579 0 23,69,579

PB. , JALANDHAR

2235 23,643 0 23,643

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TOTAL(DDO) 23,93,222 0 23,93,222

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIRECTORATE OF LOCAL GOVERNMENT	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	DEPUTY DIRECTOR, LOCAL GOVT. PB., PAI TALA	2217	24,06,806	0	24,06,806
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OF LOCAL GOVERNMENT DEPARTMENT, PB., PAI TALA

GOVERNMENT PUNJAB

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

DEPUTY DIRECTOR, LOCAL GOVT. PB. 2217 15,72,946 0 15,72,946

FEROZEPUR

2235 4,295 0 4,295

***** -----

TOTAL(DDO) 15,77,241 0 15,77,241

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

BODIES, LUDHIANA

***** -----

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

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TOTAL(CCO) 12,59,14,81,006 9,60,40,57,280 22,19,55,38,286

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TOTAL(DEPT) 12,59,14,81,006 9,60,40,57,280 22,19,55,38,286

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY				
			2011	23,34,800	0	23,34,800
			2013	11,48,000	0	11,48,000
			2014	1,30,72,000	20,72,000	1,51,44,000
			2015	-18,000	0	-18,000
			2030	1,59,933	11,996	1,71,929
			2048	5,20,00,00,000	0	5,20,00,00,000
			2049	53,69,98,03,658	19,47,65,05,030	73,17,63,08,688
			2052	5,11,18,140	1,16,02,202	6,27,20,342
			2055	1,44,18,984	42,23,821	1,86,42,805
			2059	0	1,11,18,215	1,11,18,215
			2070	492	0	492
			2071	1,36,86,10,300	31,93,52,820	1,68,79,63,120
			2075	2,500	2,500	5,000
			2202	13,83,601	2,56,431	16,40,032
			2210	18,14,484	3,84,500	21,98,984
			2220	6,04,791	2,11,670	8,16,461
			2235	1,27,548	93,567	2,21,115
			2245	3,30,00,00,000	0	3,30,00,00,000
			2700	-2,00,81,416	0	-2,00,81,416
			3054	11,15,162	0	11,15,162

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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-----				TOTAL(DDO)	63,63,56,14,977	19,82,58,34,752	83,46,14,49,729
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DUMMY	*****			-----		
	TOTAL(CCO)			63,63,56,14,977	19,82,58,34,752	83,46,14,49,729

*****				-----		
	TOTAL(DEPT)			63,63,56,14,977	19,82,58,34,752	83,46,14,49,729

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2202	5,39,356	0	5,39,356
	DEPARTMENT OF EDUCATION, 11, GURDASPUR					
	PUNJAB					

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

TOTAL(DDO)		63,63,66,35,916	19,82,58,34,752	83,46,24,70,668
BLOCK PRIMARY EDUCATION	2202	32,19,44,193	4,02,60,691	36,22,04,884
OFFICER, FATEHGARH CHURIAN				
	2225	0	3,60,501	3,60,501
	2235	73,49,972	11,59,937	85,09,909

TOTAL(DDO)		32,92,94,165	4,17,81,129	37,10,75,294
BLOCK PRIMARY EDUCATION	2202	3,71,21,307	66,19,751	4,37,41,058
OFFICER, KAHUNWAN II				
	2235	1,07,341	0	1,07,341

TOTAL(DDO)		3,72,28,648	66,19,751	4,38,48,399

BLOCK PRIMARY EDUCATION	2202	5, 17, 92, 778	1, 08, 32, 639	6, 26, 25, 417
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OFFICER, PATHANKOT 3

	2235	3, 59, 986	0	3, 59, 986
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TOTAL (DDO)		5, 21, 52, 764	1, 08, 32, 639	6, 29, 85, 403
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HEADMASTER, ARYA GOVERNMENT HIGH	2202	5, 48, 979	6, 52, 060	12, 01, 039
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SCHOOL, QUADIAN

	2235	13, 680	0	13, 680
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TOTAL (DDO)		5, 62, 659	6, 52, 060	12, 14, 719
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,79,04,093 20,37,694 1,99,41,787

DEPARTMENT OF EDUCATION, SCHOOL, AULAKH BERI

PUNJAB

2235 62,393 0 62,393

TOTAL(DDO) 1,85,29,145 26,89,754 2,12,18,899

HEADMASTER, GOVERNMENT HIGH 2202 13,32,58,707 2,53,26,770 15,85,85,477

SCHOOL, BHAM

2235 3,80,402 0 3,80,402

TOTAL(DDO) 13,36,39,109 2,53,26,770 15,89,65,879

HEADMASTER, GOVERNMENT HIGH 2202 1,99,11,464 22,19,292 2,21,30,756

SCHOOL, DAKOHA

	2235	13,42,761	0	13,42,761

TOTAL(DDO)		2,12,54,225	22,19,292	2,34,73,517
HEADMASTER, GOVERNMENT HIGH	2202	6,23,23,488	77,97,090	7,01,20,578
SCHOOL, FEROZEPPUR KALAN				
	2235	0	30,025	30,025

TOTAL(DDO)		6,23,23,488	78,27,115	7,01,50,603
HEADMASTER, GOVERNMENT HIGH	2202	6,36,47,625	2,06,55,652	8,43,03,277
SCHOOL, KALER KALAN				
	2235	73,875	0	73,875

TOTAL(DDO)		6,37,21,500	2,06,55,652	8,43,77,152

HEADMASTER, HIGH SCHOOL, JAURA 2202 5,30,20,720 3,21,71,547 8,51,92,267

CHHATRA

2235 1,12,977 0 1,12,977

TOTAL(DDO) 5,31,33,697 3,21,71,547 8,53,05,244

HEADMASTER, KHALSA HIGH SCHOOL 2202 4,79,95,051 1,10,23,194 5,90,18,245

2235 1,15,793 0 1,15,793

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		4,81,10,844	1,10,23,194	5,91,34,038
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, METHODIST	2202	1,26,63,461	1,38,331	1,28,01,792
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

*****	-----			
TOTAL(DDO)		6,07,74,305	1,11,61,525	7,19,35,830

HEADMASTER, S K D KH HIGH	2202	25,36,067	0	25,36,067
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SCHOOL, TUGALWALA

	2235	23,850	0	23,850
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TOTAL(DDO)		25,59,917	0	25,59,917

HEADMASTER, CHRISTIAN PRIMARY	2202	31,14,173	0	31,14,173
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SCHOOL, HARCHOWAL

TOTAL (DDO)		31,14,173	0	31,14,173
HEADMASTER, CHRISTIAN PRIMARY	2202	3,16,544	3,50,584	6,67,128
SCHOOL, KAHALWAN				
	2235	9,047	0	9,047

TOTAL (DDO)		3,25,591	3,50,584	6,76,175
HEADMASTER, D A V HIGH SCHOOL,	2202	16,26,184	10,43,700	26,69,884
KALANAUR				

TOTAL (DDO)		16,26,184	10,43,700	26,69,884
HEADMASTER, G N (GIRLS) HIGH	2202	1,73,996	1,11,909	2,85,905
SCHOOL, DHARIWAL				

 TOTAL(DDO) 1,73,996 1,11,909 2,85,905

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,190	52,344	61,534
	DEPARTMENT OF EDUCATION,	SCHOOL, BHORTH KAZI CHAK				
	PUNJAB					
			2235	18,711	23,822	42,533

TOTAL(DDO)				27,901	76,166	1,04,067
HEADMASTER, GOVERNMENT HIGH			2202	1,02,48,428	13,39,256	1,15,87,684

SCHOOL, SHAHPURKANDI

FINMH0921.TXT

2235 10,000 0 10,000

TOTAL(DDO) 1,02,58,428 13,39,256 1,15,97,684

B. P. E. O, B. P. E. O DHARAMKOT-I 2202 7,56,68,998 1,26,04,135 8,82,73,133

TOTAL(DDO) 7,56,68,998 1,26,04,135 8,82,73,133

B. P. E. O, B. P. E. O NIHAL SINGH WALA 2202 7,13,74,763 1,12,83,262 8,26,58,025

TOTAL(DDO) 7,13,74,763 1,12,83,262 8,26,58,025

B. P. E. O, BLOCK PRIMARY EDUCATION 2202 8,87,30,970 1,50,24,272 10,37,55,242

OFFICER, KOT KAPURA

2235 7,96,772 0 7,96,772

TOTAL(DDO)		8,95,27,742	1,50,24,272	10,45,52,014
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B. P. E. O, BLOCK PRIMARY EDUCATION	2235	0	6,734	6,734
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OFFICER, N. S. WALA

TOTAL(DDO)		0	6,734	6,734
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B. P. E. O, BLOCK PRIMAY EDUCATION	2202	6,49,66,999	1,30,05,751	7,79,72,750
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OFFICER, JAI TU

	2235	7,99,673	85,391	8,85,064
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TOTAL(DDO)		6,57,66,672	1,30,91,142	7,88,57,814
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B. P. E. O-I, BLOCK PRIMARY	2202	5,07,91,171	93,21,592	6,01,12,763
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EDUCATION OFFICER-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,	B. P. E. 0-I, BLOCK PRIMARY	2235	65,091	0	65,091
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER-I				
	PUNJAB					

TOTAL(DDO)				5,08,56,262	93,21,592	6,01,77,854
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B. P. E. 0-II, BLOCK PRIMARY			2202	5,68,93,155	1,25,32,974	6,94,26,129
EDUCATION OFFICER-II						

TOTAL(DDO)			2235	8,29,816	26,368	8,56,184
TOTAL(DDO)				5,77,22,971	1,25,59,342	7,02,82,313

B. P. E. O-III, BLOCK PRIMARY	2202	5,02,52,051	95,90,693	5,98,42,744
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EDUCATION OFFICER-III

	2235	10,55,780	1,38,132	11,93,912
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TOTAL(DDO)		5,13,07,831	97,28,825	6,10,36,656
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B. P. E. O. , BAGHAPURANA	2202	4,22,44,723	0	4,22,44,723
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TOTAL(DDO)		4,22,44,723	0	4,22,44,723
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B. P. E. O. , GIDDERBAHA-I	2202	10,91,99,618	2,08,91,683	13,00,91,301
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TOTAL(DDO)		10,91,99,618	2,08,91,683	13,00,91,301
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B. P. E. O. , GIDDERBAHA-II	2202	6,02,02,519	1,15,37,017	7,17,39,536
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TOTAL(DDO)		6,02,02,519	1,15,37,017	7,17,39,536
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B. P. E. O. , LAMBI	2202	6,59,52,402	1,25,24,742	7,84,77,144
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TOTAL(DDO)		6,59,52,402	1,25,24,742	7,84,77,144
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B. P. E. O. , MALOUT MANDI	2202	8,99,28,663	1,63,98,775	10,63,27,438
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TOTAL(DDO)		8,99,28,663	1,63,98,775	10,63,27,438
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B. P. E. O. , MOGA-1	2202	9,15,72,700	1,79,28,879	10,95,01,579
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr/>						
				TOTAL(DDO)	9,15,72,700	1,79,28,879
						10,95,01,579

EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O. , MOGA-2	2202	6,86,50,853	1,24,89,342	8,11,40,195
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DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)				16,02,23,553	3,04,18,221	19,06,41,774

B. P. E. O. , MUKATSAR-I I	2202	7,49,69,165	1,61,73,987	9,11,43,152
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TOTAL (DDO)				7,49,69,165	1,61,73,987	9,11,43,152

BASIC TRAINING CENTRE, BASIC	2230	29,78,736	5,52,773	35,31,509
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TRAINING CENTRE, HOSHIARPUR

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TOTAL (DDO)				29,78,736	5,52,773	35,31,509

BLCOK PRIMARY EDUCATION	2202	4, 80, 63, 783	89, 33, 884	5, 69, 97, 667
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OFFICER, KAPURTHALA

	2235	2, 53, 036	0	2, 53, 036
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TOTAL (DDO)		4, 83, 16, 819	89, 33, 884	5, 72, 50, 703
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BLOCK PAIRMARY EDUATION	2202	31, 71, 01, 833	6, 33, 53, 725	38, 04, 55, 558
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OFFICER-II, DHARAMKOT

	2225	0	3, 84, 738	3, 84, 738
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TOTAL (DDO)		31, 71, 01, 833	6, 37, 38, 463	38, 08, 40, 296
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BLOCK PRIMARY OFFICER, OFFICE OF	2202	10, 79, 47, 191	1, 28, 42, 809	12, 07, 90, 000
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	0	9, 471	9, 471
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TOTAL (DDO)		10,79,47,191	1,28,52,280	12,07,99,471
BLOCK PRIMARY EDUCATION	2202	1,53,35,295	26,50,506	1,79,85,801
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ZIRA-I				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,53,35,295	26,50,506	1,79,85,801
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DEPARTMENT OF EDUCATION,

PUNJAB

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

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TOTAL(DDO)		1,53,36,574	26,50,506	1,79,87,080
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BLOCK PRIMARY EDUCATION	2202	2,53,31,272	45,51,285	2,98,82,557
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EDUCATION OFFICER, BASSI

PATHANA-1

***** -----

TOTAL(DDO)		2,53,31,272	45,51,285	2,98,82,557
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BLOCK PRIMARY EDUCATION	2202	3,12,97,649	50,81,721	3,63,79,370
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EDUCATION OFFICER, BASSI

PATHANA-I I

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TOTAL(DDO)		3,12,97,649	50,81,721	3,63,79,370
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BLOCK PRIMARY EDUCATION	2202	3,25,54,344	61,74,701	3,87,29,045
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EDUCATION OFFICER, KHAMANO KALAN

TOTAL(DDO)		3,25,54,344	61,74,701	3,87,29,045
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BLOCK PRIMARY EDUCATION	2202	3,98,95,294	83,26,216	4,82,21,510
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EDUCATION OFFICER, SIRHAND AT

AMLOH

TOTAL(DDO)		3,98,95,294	83,26,216	4,82,21,510
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BLOCK PRIMARY EDUCATION	2202	3,37,51,564	60,43,492	3,97,95,056
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EDUCATION OFFICER, SIRHAND-I

TOTAL(DDO)		3,37,51,564	60,43,492	3,97,95,056
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4, 12, 57, 032	66, 91, 683	4, 79, 48, 715
	DEPARTMENT OF EDUCATION,	EDUCATION OFFICER, SIRHAND-I I				
	PUNJAB					

	TOTAL (DDO)			4, 12, 57, 032	66, 91, 683	4, 79, 48, 715
	BLOCK PRIMARY EDUCATION OFFICER		2202	7, 21, 06, 418	1, 29, 63, 511	8, 50, 69, 929
	(WEST-I), JALANDHAR					
			2235	2, 03, 454	21, 390	2, 24, 844

TOTAL(DDO)	7,23,09,872	1,29,84,901	8,52,94,773
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BLOCK PRIMARY EDUCATION OFFICER 2202	4,96,56,714	1,00,67,848	5,97,24,562
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BADSON-I I , BADSON-I I , NABHA

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TOTAL(DDO)	4,96,56,714	1,00,67,848	5,97,24,562
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BLOCK PRIMARY EDUCATION OFFICER 2235	11,82,857	1,78,714	13,61,571
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I , TARN TARAN

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TOTAL(DDO)	11,82,857	1,78,714	13,61,571
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BLOCK PRIMARY EDUCATION OFFICER 2235	4,52,153	68,959	5,21,112
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I I , TARN TARAN

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TOTAL(DDO) FINMH0921. TXT 4, 52, 153 68, 959 5, 21, 112

BLOCK PRIMARY EDUCATION OFFICER, 2202 4, 47, 73, 287 75, 77, 831 5, 23, 51, 118

NAROT JAIMAL SINGH

***** -----
TOTAL(DDO) 4, 47, 73, 287 75, 77, 831 5, 23, 51, 118

BLOCK PRIMARY EDUCATION 2202 4, 57, 16, 038 75, 42, 589 5, 32, 58, 627

OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235 4, 09, 259 0 4, 09, 259

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TOTAL(DDO) 4, 61, 25, 297 75, 42, 589 5, 36, 67, 886

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	3,94,94,392	75,15,736	4,70,10,128
			2235	3,79,954	0	3,79,954
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		TOTAL(DDO)		8,59,99,643	1,50,58,325	10,10,57,968
		BLOCK PRIMARY EDUCATION	2202	7,05,84,217	1,25,13,378	8,30,97,595
		OFFICER, ANANDPUR SAHIB				
			2235	1,56,515	0	1,56,515
*****				-----		
		TOTAL(DDO)		7,07,40,732	1,25,13,378	8,32,54,110
		BLOCK PRIMARY EDUCATION	2202	3,21,07,536	59,75,142	3,80,82,678

OFFICER, AUR

***** -----
 TOTAL(DDO) 3,21,07,536 59,75,142 3,80,82,678

BLOCK PRIMARY EDUCATION 2202 2,95,69,587 56,31,650 3,52,01,237

OFFICER, BALACHAUR-I

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 TOTAL(DDO) 2,95,69,587 56,31,650 3,52,01,237

BLOCK PRIMARY EDUCATION 2202 44,46,970 0 44,46,970

OFFICER, BALACHAUR-I I

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 TOTAL(DDO) 44,46,970 0 44,46,970

BLOCK PRIMARY EDUCATION 2202 3,26,56,888 67,35,617 3,93,92,505

OFFICER, BANGA

FINMH0921. TXT

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TOTAL (DDO)		3,26,56,888	67,35,617	3,93,92,505
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BLOCK PRIMARY EDUCATION	2202	4,14,975	0	4,14,975
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OFFICER, BANUR AT RAJPURA

	2235	10,949	0	10,949
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TOTAL (DDO)		4,25,924	0	4,25,924
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	7,342	0	7,342
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DEPARTMENT OF EDUCATION, OFFICER, BHI KHWIND

PUNJAB

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 TOTAL (DDO) 7,342 0 7,342

BLOCK PRIMARY EDUCATION 2202 2,80,76,011 56,38,293 3,37,14,304

OFFICER, BHULATH

2235 1,55,171 0 1,55,171

***** -----
 TOTAL (DDO) 2,82,31,182 56,38,293 3,38,69,475

BLOCK PRIMARY EDUCATION 2202 4,61,37,407 86,54,874 5,47,92,281

OFFICER, BHUNERHERI II

2235 75,791 0 75,791

***** -----
 TOTAL (DDO) 4,62,13,198 86,54,874 5,48,68,072

BLOCK PRIMARY EDUCATION	2202	3,87,14,350	69,11,375	4,56,25,725
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OFFICER, BHUNGA-1

	2235	3,80,204	0	3,80,204
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TOTAL(DDO)		3,90,94,554	69,11,375	4,60,05,929
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BLOCK PRIMARY EDUCATION	2202	3,67,26,925	69,59,877	4,36,86,802
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OFFICER, BHUNGA-2

	2235	13,55,587	4,486	13,60,073
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TOTAL(DDO)		3,80,82,512	69,64,363	4,50,46,875
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BLOCK PRIMARY EDUCATION	2202	17,30,54,036	3,51,65,096	20,82,19,132
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

FINMH0921. TXT
2235 19,83,007 13,05,202 32,88,209

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TOTAL(DDO) 17,50,37,043 3,64,70,298 21,15,07,341

BLOCK PRIMARY EDUCATION 2202 4,66,48,516 92,97,616 5,59,46,132

GOVERNMENT OF PUNJAB Page 58

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	4,60,018	0	4,60,018
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER HSP IB				

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TOTAL(DDO) 4,71,08,534 92,97,616 5,64,06,150

BLOCK PRIMARY EDUCATION	2202	4,52,98,103	90,25,894	5,43,23,997
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

	2235	5,02,659	0	5,02,659
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TOTAL(DDO)		4,58,00,762	90,25,894	5,48,26,656
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BLOCK PRIMARY EDUCATION	2202	7,15,49,260	1,28,79,228	8,44,28,488
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

	2235	5,13,020	42,875	5,55,895
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TOTAL(DDO)		7,20,62,280	1,29,22,103	8,49,84,383
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BLOCK PRIMARY EDUCATION	2202	7,69,11,759	1,60,38,544	9,29,50,303
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235	6,29,705	23,057	6,52,762
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TOTAL(DDO)	7,75,41,464	1,60,61,601	9,36,03,065
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BLOCK PRIMARY EDUCATION	2202	3,23,15,745	60,50,244	3,83,65,989
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235	4,22,949	0	4,22,949
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TOTAL(DDO)	3,27,38,694	60,50,244	3,87,88,938
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BLOCK PRIMARY EDUCATION	2202	4,29,94,386	70,41,689	5,00,36,075
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

2235	2,72,829	1,00,000	3,72,829
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,32,67,215	71,41,689	5,04,08,904
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	4,47,24,031	91,62,733	5,38,86,764
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DASUYA-I				
			2235	12,884	0	12,884

		TOTAL (DDO)		8,80,04,130	1,63,04,422	10,43,08,552

BLOCK PRIMARY EDUCATION	2202	7,76,29,554	1,58,84,842	9,35,14,396
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

	2235	7,55,382	0	7,55,382
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TOTAL(DDO)		7,83,84,936	1,58,84,842	9,42,69,778
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BLOCK PRIMARY EDUCATION	2202	3,13,83,641	75,25,354	3,89,08,995
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GARHSHANKAR-1

	2235	8,92,418	0	8,92,418
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TOTAL(DDO)		3,22,76,059	75,25,354	3,98,01,413
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BLOCK PRIMARY EDUCATION	2202	6,17,46,663	1,27,80,965	7,45,27,628
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

	2235	2,41,135	95,518	3,36,653

TOTAL(DDO)		6,19,87,798	1,28,76,483	7,48,64,281
BLOCK PRIMARY EDUCATION	2202	5,38,23,929	1,19,43,297	6,57,67,226
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-II AT				
SARDULGARH				
	2235	1,22,488	0	1,22,488

TOTAL(DDO)		5,39,46,417	1,19,43,297	6,58,89,714

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,61,53,362	72,84,000	3,34,37,362
	DEPARTMENT OF EDUCATION,	OFFICER,BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER, MEHALPUR-1				

			2235	1,33,117	0	1,33,117
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TOTAL(DDO)				8,02,32,896	1,92,27,297	9,94,60,193
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BLOCK PRIMARY EDUCATION		2202		2,69,91,494	37,62,846	3,07,54,340
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

			2235	5,96,601	0	5,96,601
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TOTAL(DDO)				2,75,88,095	37,62,846	3,13,50,941
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BLOCK PRIMARY EDUCATION		2202		15,25,08,955	2,61,11,362	17,86,20,317
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-I

2235	4,81,258	2,93,374	7,74,632
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TOTAL(DDO)	15,29,90,213	2,64,04,736	17,93,94,949
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BLOCK PRIMARY EDUCATION	2202	9,62,91,560	2,07,34,537	11,70,26,097
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-II

2235	31,44,995	31,026	31,76,021
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TOTAL(DDO)	9,94,36,555	2,07,65,563	12,02,02,118
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BLOCK PRIMARY EDUCATION	2202	6,88,61,465	1,38,74,851	8,27,36,316
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OFFICER,BLOCK PRIMARY EDUCATION

OFFICER-IV

TOTAL(DDO)	6,88,61,465	1,38,74,851	8,27,36,316
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BLOCK PRIMARY EDUCATION	2202	4,30,40,039	63,69,474	4,94,09,513
OFFICER, BUNERHARI -I				
	2235	4,43,422	0	4,43,422

TOTAL (DDO)		4,34,83,461	63,69,474	4,98,52,935

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	2,78,45,514	49,33,350	3,27,78,864
	DEPARTMENT OF EDUCATION,	OFFICER, CHAMKAURSAHIB				
	PUNJAB					

FINMH0921. TXT

2235 2, 15, 167 13, 600 2, 28, 767

***** -----

TOTAL(DDO) 7, 15, 44, 142 1, 13, 16, 424 8, 28, 60, 566

BLOCK PRIMARY EDUCATION 2202 2, 69, 83, 136 47, 55, 169 3, 17, 38, 305

OFFICER, CHOHLA SAHI B

2235 2, 28, 422 3, 200 2, 31, 622

***** -----

TOTAL(DDO) 2, 72, 11, 558 47, 58, 369 3, 19, 69, 927

BLOCK PRIMARY EDUCATION 2071 0 2, 04, 013 2, 04, 013

OFFICER, DERA BABA NANAK-1

***** -----

TOTAL(DDO) 0 2, 04, 013 2, 04, 013

BLOCK PRIMARY EDUCATION 2202 2, 22, 93, 614 38, 25, 395 2, 61, 19, 009

OFFICER, DERA BABA NANAK-2

***** -----
 TOTAL(DDO) 2,22,93,614 38,25,395 2,61,19,009

BLOCK PRIMARY EDUCATION 2202 5,83,61,164 1,13,29,399 6,96,90,563

OFFICER, DERA BASSI - I

***** -----
 TOTAL(DDO) 5,83,61,164 1,13,29,399 6,96,90,563

BLOCK PRIMARY EDUCATION 2202 3,43,28,979 62,07,517 4,05,36,496

OFFICER, DERA BASSI - II

***** -----
 TOTAL(DDO) 3,43,28,979 62,07,517 4,05,36,496

BLOCK PRIMARY EDUCATION 2235 76,529 0 76,529

OFFICER, DHARI WAL

 TOTAL(DDO) 76,529 0 76,529

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	4,71,78,945	87,65,024	5,59,43,969
	DEPARTMENT OF EDUCATION,	OFFICER, DHARIWAL I RANIA				
	PUNJAB					

 TOTAL(DDO) 4,72,55,474 87,65,024 5,60,20,498

BLOCK PRIMARY EDUCATION 2202 3,80,26,850 79,99,999 4,60,26,849
 OFFICER, DHARIWAL- I I

	2235	84,293	0	84,293
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TOTAL(DDO)		3,81,11,143	79,99,999	4,61,11,142
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BLOCK PRIMARY EDUCATION	2202	3,04,62,917	58,26,644	3,62,89,561
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OFFICER, DHI ANPUR

***** -----

TOTAL(DDO)		3,04,62,917	58,26,644	3,62,89,561
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BLOCK PRIMARY EDUCATION	2202	5,78,76,528	1,08,25,893	6,87,02,421
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OFFICER, DI NANAGAR

***** -----

TOTAL(DDO)		5,78,76,528	1,08,25,893	6,87,02,421
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BLOCK PRIMARY EDUCATION	2202	4,99,71,048	87,88,238	5,87,59,286
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OFFICER, DI NANAGAR-2

***** -----

TOTAL(DDO)		4,99,71,048	87,88,238	5,87,59,286
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BLOCK PRIMARY EDUCATION	2202	5,35,33,028	88,41,736	6,23,74,764
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OFFICER, DORANGLA

	2235	2,09,535	0	2,09,535
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TOTAL(DDO)		5,37,42,563	88,41,736	6,25,84,299
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BLOCK PRIMARY EDUCATION	2202	5,739	0	5,739
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OFFICER, FATEHGARH SAHIB

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TOTAL(DDO)		5,739	0	5,739
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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,	BLOCK PRIMARY EDUCATION	2202	6,46,26,331	1,35,46,957	7,81,73,288
	DEPARTMENT OF EDUCATION,	OFFICER, FAZI LKA-I				
	PUNJAB					
			2235	3,14,965	6,23,671	9,38,636

			TOTAL(DDO)	6,49,47,035	1,41,70,628	7,91,17,663
		BLOCK PRIMARY EDUCATION	2202	6,33,79,151	1,37,47,660	7,71,26,811
		OFFICER, FAZI LKA-II				
			2235	8,69,294	45,031	9,14,325

			TOTAL(DDO)	6,42,48,445	1,37,92,691	7,80,41,136

BLOCK PRIMARY EDUCATION	2202	3,14,93,545	54,29,575	3,69,23,120
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OFFICER, GARHSHANKAR-2

	2235	1,99,053	34,925	2,33,978
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TOTAL(DDO)		3,16,92,598	54,64,500	3,71,57,098
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BLOCK PRIMARY EDUCATION	2202	54,73,065	0	54,73,065
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OFFICER, GHANAUR RAJPURA

	2235	1,57,138	0	1,57,138
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TOTAL(DDO)		56,30,203	0	56,30,203
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BLOCK PRIMARY EDUCATION	2202	3,16,76,355	61,15,827	3,77,92,182
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OFFICER, KAHNUWAN I

TOTAL(DDO)		3,16,76,355	61,15,827	3,77,92,182
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BLOCK PRIMARY EDUCATION	2235	2,09,172	0	2,09,172
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OFFICER, KARTARPUR

TOTAL (DDO)		2,09,172	0	2,09,172
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BLOCK PRIMARY EDUCATION	2202	7,05,70,666	1,20,16,578	8,25,87,244
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OFFICER, KHADUR SAHIB

	2235	5,44,284	68,360	6,12,644
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)	FINMH0921.TXT			
			7,11,14,950	1,20,84,938	8,31,99,888	
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2202	5,35,75,022	92,77,515	6,28,52,537
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OFFICER, KHARAR -II

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TOTAL(DDO)		12,46,89,972	2,13,62,453	14,60,52,425
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BLOCK PRIMARY EDUCATION	2202	3,41,27,068	59,12,586	4,00,39,654
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OFFICER, KHARAR-I AT MOHALI

	2235	10,33,069	0	10,33,069
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TOTAL(DDO)		3,51,60,137	59,12,586	4,10,72,723
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BLOCK PRIMARY EDUCATION	2202	7,86,82,719	1,83,67,765	9,70,50,484
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OFFICER, KHUI AN SARWALA

	2235	1, 17, 955	51, 749	1, 69, 704
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TOTAL(DDO)		7, 88, 00, 674	1, 84, 19, 514	9, 72, 20, 188
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BLOCK PRIMARY EDUCATION	2202	4, 33, 55, 086	74, 16, 578	5, 07, 71, 664
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OFFICER, KURALI

TOTAL(DDO)		4, 33, 55, 086	74, 16, 578	5, 07, 71, 664
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BLOCK PRIMARY EDUCATION	2202	5, 12, 65, 956	96, 56, 322	6, 09, 22, 278
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OFFICER, MAJRI

TOTAL(DDO)		5, 12, 65, 956	96, 56, 322	6, 09, 22, 278
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BLOCK PRIMARY EDUCATION	2202	9, 61, 32, 696	1, 73, 71, 095	11, 35, 03, 791
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	16, 05, 257	2, 13, 295	18, 18, 552
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TOTAL (DDO)	9, 77, 37, 953	1, 75, 84, 390	11, 53, 22, 343
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 41, 89, 502	98, 84, 243	4, 40, 73, 745
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DEPARTMENT OF EDUCATION, OFFICER, MORINDA

PUNJAB

	2235	6, 38, 154	0	6, 38, 154
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TOTAL (DDO)		FINMH0921. TXT 13, 25, 65, 609	2, 74, 68, 633	16, 00, 34, 242
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BLOCK PRIMARY EDUCATION	2202	3, 10, 59, 239	61, 65, 913	3, 72, 25, 152
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OFFICER, MUKANDPUR

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TOTAL (DDO)		3, 10, 59, 239	61, 65, 913	3, 72, 25, 152
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BLOCK PRIMARY EDUCATION	2235	37, 706	0	37, 706
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OFFICER, MUKANDPUR, BANGA

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TOTAL (DDO)		37, 706	0	37, 706
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BLOCK PRIMARY EDUCATION	2202	4, 28, 10, 138	85, 28, 392	5, 13, 38, 530
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OFFICER, MUKERIAN BLOCK-I

	2235	2, 48, 795	0	2, 48, 795
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TOTAL(DDO)		4,30,58,933	85,28,392	5,15,87,325
BLOCK PRIMARY EDUCATION	2202	3,65,06,277	72,84,402	4,37,90,679
OFFICER, MUKERIAN BLOCK-II				
	2235	3,98,424	0	3,98,424

TOTAL(DDO)		3,69,04,701	72,84,402	4,41,89,103
BLOCK PRIMARY EDUCATION	2235	9,69,119	3,92,452	13,61,571
OFFICER, MUKTSAR				

TOTAL(DDO)		9,69,119	3,92,452	13,61,571
BLOCK PRIMARY EDUCATION	2202	2,14,260	0	2,14,260
OFFICER, NABHA				
	2235	2,04,921	0	2,04,921

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,19,181	0	4,19,181
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NADALA	2202	2,70,12,282	51,10,079	3,21,22,361
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		TOTAL (DDO)		2,74,31,463	51,10,079	3,25,41,542
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		BLOCK PRIMARY EDUCATION OFFICER, NANGAL TOWNSHIP	2202	3,93,76,693	69,08,317	4,62,85,010
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	2235	8,55,418	12,171	8,67,589

TOTAL(DDO)		4,02,32,111	69,20,488	4,71,52,599
BLOCK PRIMARY EDUCATION	2202	1,04,868	0	1,04,868
OFFICER, NURPUR BEDI				
	2235	1,04,388	0	1,04,388

TOTAL(DDO)		2,09,256	0	2,09,256
BLOCK PRIMARY EDUCATION	2202	1,33,864	0	1,33,864
OFFICER, OFFICE OF BLOCK PRIMARY				
EDUCATION OFFICER, ESAST-2				

TOTAL(DDO)		1,33,864	0	1,33,864

BLOCK PRIMARY EDUCATION	2202	6, 57, 52, 948	1, 33, 07, 049	7, 90, 59, 997
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

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TOTAL(DDO)		6, 57, 52, 948	1, 33, 07, 049	7, 90, 59, 997
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BLOCK PRIMARY EDUCATION	2235	67, 216	0	67, 216
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

BHOGPURA

***** -----

TOTAL(DDO)		67, 216	0	67, 216
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 3,31,24,905 60,73,027 3,91,97,932

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

DEHLON-II

2235 533 0 533

TOTAL (DDO) 3,31,25,438 60,73,027 3,91,98,465

BLOCK PRIMARY EDUCATION 2202 4,67,11,837 80,44,216 5,47,56,053

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

2235 4,53,222 0 4,53,222

TOTAL (DDO) 4,71,65,059 80,44,216 5,52,09,275

BLOCK PRIMARY EDUCATION	2202	2, 19, 84, 963	31, 56, 537	2, 51, 41, 500
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

***** -----

TOTAL (DDO)		2, 19, 84, 963	31, 56, 537	2, 51, 41, 500
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BLOCK PRIMARY EDUCATION	2202	5, 39, 00, 453	1, 10, 95, 502	6, 49, 95, 955
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

	2235	6, 835	0	6, 835
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TOTAL (DDO)		5, 39, 07, 288	1, 10, 95, 502	6, 50, 02, 790
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BLOCK PRIMARY EDUCATION	2202	4, 88, 98, 508	97, 61, 698	5, 86, 60, 206
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

TOTAL(DDO) 4,88,98,508 97,61,698 5,86,60,206

BLOCK PRIMARY EDUCATION 2202 5,47,20,725 1,12,32,591 6,59,53,316

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	2235	58,260	28,154	86,414

KHANNA-I I

***** -----
 TOTAL(DDO) 5,47,78,985 1,12,60,745 6,60,39,730

BLOCK PRIMARY EDUCATION 2235 0 5,000 5,000
 OFFICER,OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 MACHIWARA

***** -----
 TOTAL(DDO) 0 5,000 5,000

BLOCK PRIMARY EDUCATION 2202 6,77,92,158 1,12,18,097 7,90,10,255
 OFFICER,OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,

MANGAT-I I

2235 3,05,668 0 3,05,668

 TOTAL(DDO) 6,80,97,826 1,12,18,097 7,93,15,923

BLOCK PRIMARY EDUCATION 2202 2,31,59,980 38,83,254 2,70,43,234

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

2235 1,88,116 0 1,88,116

 TOTAL(DDO) 2,33,48,096 38,83,254 2,72,31,350

BLOCK PRIMARY EDUCATION 2202 2,52,14,615 48,44,543 3,00,59,158

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

2235 5,00,166 0 5,00,166

 TOTAL(DDO) 2,57,14,781 48,44,543 3,05,59,324

BLOCK PRIMARY EDUCATION 2202 2,27,92,791 37,31,993 2,65,24,784

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,26,280	0	1,26,280
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DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

PHILLOUR

TOTAL(DDO)				2,29,19,071	37,31,993	2,66,51,064
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BLOCK PRIMARY EDUCATION	2202	2, 78, 42, 425	41, 45, 994	3, 19, 88, 419
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

	2235	15, 072	0	15, 072
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TOTAL (DDO)		2, 78, 57, 497	41, 45, 994	3, 20, 03, 491
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BLOCK PRIMARY EDUCATION	2202	3, 54, 64, 831	70, 71, 398	4, 25, 36, 229
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	2, 20, 664	2, 838	2, 23, 502
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TOTAL (DDO)		3, 56, 85, 495	70, 74, 236	4, 27, 59, 731
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		FINMH0921.TXT		
BLOCK PRIMARY EDUCATION	2202	3,81,79,344	73,21,429	4,55,00,773
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-I				

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TOTAL(DDO)		3,81,79,344	73,21,429	4,55,00,773
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BLOCK PRIMARY EDUCATION	2202	3,65,43,900	67,73,852	4,33,17,752
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-II				

***** -----

TOTAL(DDO)		3,65,43,900	67,73,852	4,33,17,752
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BLOCK PRIMARY EDUCATION	2202	5,58,23,439	1,09,15,789	6,67,39,228
OFFICER,OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				

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

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

SUDHAR							
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	2,31,322	0	2,31,322	
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK					
	PUNJAB	PRIMARY EDUCATION OFFICER,					
SUDHAR							

				TOTAL (DDO)	5,60,54,761	1,09,15,789	6,69,70,550

		BLOCK PRIMARY EDUCATION	2202	7,61,68,148	1,78,94,480	9,40,62,628	
		OFFICER, OFFICE OF THE BLOCK					
		PRIMARY EDUCATION OFFICER-2					
			2235	60,000	0	60,000	

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 TOTAL(DDO) 7,62,28,148 1,78,94,480 9,41,22,628

BLOCK PRIMARY EDUCATION 2235 5,458 1,00,000 1,05,458

OFFICER,OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

***** -----
 TOTAL(DDO) 5,458 1,00,000 1,05,458

BLOCK PRIMARY EDUCATION 2202 4,16,47,387 79,53,301 4,96,00,688

OFFICER,OFFICE OF THE BLOCK

PRIMARY OFFICER, DEHLON -I

2235 0 1,07,364 1,07,364

***** -----
 TOTAL(DDO) 4,16,47,387 80,60,665 4,97,08,052

		FINMH0921. TXT		
BLOCK PRIMARY EDUCATION	2202	10,14,81,863	1,88,44,808	12,03,26,671
OFFICER, OFFICER OF THE BLOCK				
KPRIMARY OFFICER-1				
	2235	4,96,962	0	4,96,962

TOTAL (DDO)		10,19,78,825	1,88,44,808	12,08,23,633

BLOCK PRIMARY EDUCATION	2202	4,81,63,229	91,82,254	5,73,45,483
OFFICER, PATIALA				

TOTAL (DDO)		4,81,63,229	91,82,254	5,73,45,483

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 11,51,00,852 2,35,02,373 13,86,03,225

DEPARTMENT OF EDUCATION, OFFICER, PATIALA-1

PUNJAB

2235 3,28,021 4,44,209 7,72,230

***** -----

TOTAL(DDO) 16,35,92,102 3,31,28,836 19,67,20,938

BLOCK PRIMARY EDUCATION 2202 6,67,02,000 1,39,88,814 8,06,90,814

OFFICER, PATIALA-2

2235 30,01,475 90,088 30,91,563

***** -----

TOTAL(DDO) 6,97,03,475 1,40,78,902 8,37,82,377

BLOCK PRIMARY EDUCATION 2202 5,52,21,358 1,11,62,262 6,63,83,620

OFFICER, PATIALA-3

2235 14,12,615 1,21,822 15,34,437

***** -----
 TOTAL(DDO) 5,66,33,973 1,12,84,084 6,79,18,057

BLOCK PRIMARY EDUCATION 2202 6,92,76,098 1,34,74,771 8,27,50,869
 OFFICER, PHAGWARA

***** -----
 TOTAL(DDO) 6,92,76,098 1,34,74,771 8,27,50,869

BLOCK PRIMARY EDUCATION 2235 2,48,086 0 2,48,086
 OFFICER, RAJPURA-I

***** -----
 TOTAL(DDO) 2,48,086 0 2,48,086

BLOCK PRIMARY EDUCATION 2235 1,22,555 0 1,22,555
 OFFICER, RAJPURA-II

 TOTAL (DDO) 1, 22, 555 0 1, 22, 555

BLOCK PRIMARY EDUCATION 2235 27, 168 0 27, 168
 OFFICER, ROPAR-I

 TOTAL (DDO) 27, 168 0 27, 168

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 24, 60, 375	71, 43, 808	4, 96, 04, 183
	DEPARTMENT OF EDUCATION,	OFFICER, ROPAR-II				
	PUNJAB					

2235 16,92,802 43,446 17,36,248

***** -----

TOTAL(DDO) 4,41,53,177 71,87,254 5,13,40,431

BLOCK PRIMARY EDUCATION 2235 1,36,942 0 1,36,942

OFFICER, SAMANA-I

***** -----

TOTAL(DDO) 1,36,942 0 1,36,942

BLOCK PRIMARY EDUCATION 2202 4,01,90,739 81,95,168 4,83,85,907

OFFICER, SAMANA-II

2235 17,42,457 0 17,42,457

***** -----

TOTAL(DDO) 4,19,33,196 81,95,168 5,01,28,364

BLOCK PRIMARY EDUCATION 2202 4,52,05,651 80,19,002 5,32,24,653

OFFICER, SAMANA-III

	2235	1,14,368	23,198	1,37,566

TOTAL(DDO)		4,53,20,019	80,42,200	5,33,62,219
BLOCK PRIMARY EDUCATION	2202	2,71,74,478	53,19,628	3,24,94,106
OFFICER, SAROYA				

TOTAL(DDO)		2,71,74,478	53,19,628	3,24,94,106
BLOCK PRIMARY EDUCATION	2235	4,74,789	0	4,74,789
OFFICER, SRI HARGOBI ND PUR				

TOTAL(DDO)		4,74,789	0	4,74,789
BLOCK PRIMARY EDUCATION	2202	6,55,365	2,77,217	9,32,582

OFFICER, SULTANPUR

FINMH0921.TXT

2235 27,930 12,115 40,045

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,83,295	2,89,332	9,72,627
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION			2202	3,05,50,342	59,66,516	3,65,16,858
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OFFICER, TANDA-1

			2235	6,95,799	0	6,95,799
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TOTAL(DDO)		3, 19, 29, 436	62, 55, 848	3, 81, 85, 284
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BLOCK PRIMARY EDUCATION	2202	3, 35, 85, 389	66, 36, 875	4, 02, 22, 264
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OFFICER, TANDA-2

	2235	4, 99, 224	0	4, 99, 224
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TOTAL(DDO)		3, 40, 84, 613	66, 36, 875	4, 07, 21, 488
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BLOCK PRIMARY EDUCATION	2202	3, 34, 52, 254	65, 17, 896	3, 99, 70, 150
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OFFICER-I, AJNALA

***** -----

TOTAL(DDO)		3, 34, 52, 254	65, 17, 896	3, 99, 70, 150
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BLOCK PRIMARY EDUCATION	2235	94, 500	0	94, 500
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OFFICER-I, BATALA-I

***** -----

TOTAL(DDO)		94,500	0	94,500
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BLOCK PRIMARY EDUCATION	2202	4,79,60,462	82,60,252	5,62,20,714
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OFFICER-I, FEROTZEPUR

	2235	81,079	0	81,079
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TOTAL(DDO)		4,80,41,541	82,60,252	5,63,01,793
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BLOCK PRIMARY EDUCATION	2202	24,35,467	23,23,688	47,59,155
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OFFICER-I, KAPURTHALA

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TOTAL(DDO)		24,35,467	23,23,688	47,59,155
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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	BLOCK PRIMARY EDUCATION OFFICER-II, AJNALA	2202	2, 23, 76, 639	49, 02, 865	2, 72, 79, 504	
*****				TOTAL (DDO)	2, 23, 76, 639	49, 02, 865	2, 72, 79, 504
		BLOCK PRIMARY EDUCATION OFFICER-II, FEROSZEPUR	2202	4, 16, 16, 660	81, 82, 479	4, 97, 99, 139	
			2235	53, 858	76, 936	1, 30, 794	
*****				TOTAL (DDO)	4, 16, 70, 518	82, 59, 415	4, 99, 29, 933
		BLOCK PRIMARY EDUCATION OFFICER-II, KAPURTHALA	2202	5, 76, 06, 348	1, 16, 43, 117	6, 92, 49, 465	

	2235	1,14,238	12,433	1,26,671

TOTAL(DDO)		5,77,20,586	1,16,55,550	6,93,76,136
BLOCK PRIMARY EDUCATION	2202	6,82,21,984	1,08,75,295	7,90,97,279
OFFICER-III, FEROPUR				
	2235	31,337	58,330	89,667

TOTAL(DDO)		6,82,53,321	1,09,33,625	7,91,86,946
BLOCK PRIMARY EDUCATION	2202	4,41,63,428	72,76,750	5,14,40,178
OFFICER-IV, FEROPUR				
	2235	48,352	0	48,352

TOTAL(DDO)		4,42,11,780	72,76,750	5,14,88,530

COMMANDING OFFICER, 5 PB GIRLS 2204 23,97,068 6,05,659 30,02,727

BN NCC, MOGA

TOTAL(DDO) 23,97,068 6,05,659 30,02,727

CORROSPONDENT A. D. HIGHER 2202 23,61,799 4,50,088 28,11,887

SECONDARY SCHOOL, DHARAMKOT

TOTAL(DDO) 23,61,799 4,50,088 28,11,887

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, D. E. O. (P), MOGA 2202 22,02,749 4,46,564 26,49,313

DEPARTMENT OF EDUCATION,

PUNJAB

***** -----

TOTAL(DDO) 22,02,749 4,46,564 26,49,313

D. E. O. (PRIMARY), MUKATSAR 2202 27,49,663 5,04,526 32,54,189

***** -----

TOTAL(DDO) 27,49,663 5,04,526 32,54,189

D. E. O. (S), MOGA 2202 73,43,822 16,06,538 89,50,360

***** -----

TOTAL(DDO) 73,43,822 16,06,538 89,50,360

D. E. O. (SCHOOL), MUKATSAR 2202 33,42,609 27,53,138 60,95,747

***** -----

TOTAL(DDO) 33,42,609 27,53,138 60,95,747

DI RECTOR, SCERT	2202	1,34,39,861	33,22,218	1,67,62,079
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TOTAL(DDO)		1,34,39,861	33,22,218	1,67,62,079
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DI STRI CT EDUCATI ON OFFI CER	2202	1,08,84,195	21,77,362	1,30,61,557
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(SCHOOL), DI STRI CT EDUCATI ON

OFFI CER (SCHOOL)

TOTAL(DDO)		1,08,84,195	21,77,362	1,30,61,557
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DI STRI CT EDUCATI ON OFFI CER	2202	64,41,510	12,56,208	76,97,718
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(SCHOOL), KAPURTHALA

	2235	24,150	0	24,150
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TOTAL(DDO)		64,65,660	12,56,208	77,21,868
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DI STRI CT EDUCATI ON OFFI CER	2202	70, 87, 035	13, 06, 997	83, 94, 032
(SECONDARY), FATEHGARH SAHI B				

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TOTAL(DDO)		70, 87, 035	13, 06, 997	83, 94, 032
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	DI STRI CT EDUCATI ON	2202	1, 31, 92, 066	26, 56, 713	1, 58, 48, 779
	DEPARTMENT OF EDUCATION,	OFFICER, DI STRI CT EDUCATI ON				
	PUNJAB	OFFICER (SCHOOL)				

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TOTAL(DDO)		2, 02, 79, 101	39, 63, 710	2, 42, 42, 811
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DI STRI CT EDUCATI ON	2071	16, 20, 205	0	16, 20, 205
OFFI CER, DI STRI CT EDUCATI ON				
OFFI CER (SCHOO LS)				
	2202	1, 14, 54, 675	19, 68, 520	1, 34, 23, 195
	2235	1, 31, 857	0	1, 31, 857

TOTAL (DDO)		1, 32, 06, 737	19, 68, 520	1, 51, 75, 257

HEAD MASTER, G H S RAI PUR	2202	36, 44, 913	54, 70, 358	91, 15, 271

TOTAL (DDO)		36, 44, 913	54, 70, 358	91, 15, 271

HEAD MASTER, GOVERNMENT HI GH	2202	31, 39, 240	6, 06, 233	37, 45, 473
SCHOOL				

TOTAL (DDO)		31, 39, 240	6, 06, 233	37, 45, 473

HEADMASTER, GOVERNMENT GIRLS	2202	1, 11, 61, 137	19, 81, 513	1, 31, 42, 650
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HI GH SCHOOL, BHUCHO-MANDI

***** -----				
TOTAL(DDO)		1, 11, 61, 137	19, 81, 513	1, 31, 42, 650

HEADMASTER, GOVERNMENT HI GH	2202	3, 22, 87, 641	68, 48, 151	3, 91, 35, 792
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SCHOOL, JAGATPUR

***** -----				
TOTAL(DDO)		3, 22, 87, 641	68, 48, 151	3, 91, 35, 792

HEADMASTER, GOVERNMENT HI GH	2202	19, 36, 397	3, 41, 095	22, 77, 492
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SCHOOL, JHI NGRAN

***** -----				
TOTAL(DDO)		19, 36, 397	3, 41, 095	22, 77, 492

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	0	12,32,504	12,32,504
	DEPARTMENT OF EDUCATION,	SCHOOL				
	PUNJAB					

	TOTAL(DDO)			0	12,32,504	12,32,504
	HEADMASTER, GOVERNMENT HIGH		2202	15,48,206	5,00,794	20,49,000
	SCHOOL, GARCHA					

	TOTAL(DDO)			15,48,206	5,00,794	20,49,000

HEADMASTER, GOVERNMENT HI GH	2202	72, 89, 858	15, 23, 051	88, 12, 909
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SCHOOL, GOBI NDPUR

***** -----				
TOTAL(DDO)		72, 89, 858	15, 23, 051	88, 12, 909

HEADMASTER, GOVERNMENT HI GH	2202	29, 40, 361	6, 69, 739	36, 10, 100
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SCHOOL, JASSO MAZRA

***** -----				
TOTAL(DDO)		29, 40, 361	6, 69, 739	36, 10, 100

HEADMASTER, KRK DAV HIGH SCHOOL	2202	2, 98, 38, 353	59, 59, 965	3, 57, 98, 318
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GARHDI WALA

***** -----				
TOTAL(DDO)		2, 98, 38, 353	59, 59, 965	3, 57, 98, 318

HEADMASTER, W K S D GOVERNMENT	2202	11,05,343	2,23,160	13,28,503
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HIGH SCHOOL, PATHANKOT

TOTAL (DDO)		11,05,343	2,23,160	13,28,503

HEADMASTER, A. S. HIGH SCHOOL,	2202	24,69,000	0	24,69,000
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NAKODAR

TOTAL (DDO)		24,69,000	0	24,69,000

HEADMASTER, A. S. HIGH SCHOOL,	2202	16,30,000	3,18,812	19,48,812
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RURKA KALAN

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 16,30,000 3,18,812 19,48,812

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, AJITSAR KHALSA HIGH 2202 1,99,615 37,674 2,37,289
 DEPARTMENT OF EDUCATION, SCHOOL, JANGARPUR
 PUNJAB

 TOTAL(DDO) 1,99,615 37,674 2,37,289

HEADMASTER, ARYA GIRLS HIGH 2202 96,06,58,623 21,97,83,092 1,18,04,41,715
 SCHOOL, TARN TARAN

 TOTAL(DDO) 96,06,58,623 21,97,83,092 1,18,04,41,715

HEADMASTER, ARYA HIGH SCHOOL,	2235	11,156	0	11,156
BASTI GUJRAL				

TOTAL(DDO)		11,156	0	11,156
HEADMASTER, ARYA HIGH SCHOOL,	2202	6,62,19,640	1,34,11,977	7,96,31,617
MANDI PHUL				

TOTAL(DDO)		6,62,19,640	1,34,11,977	7,96,31,617
HEADMASTER, B. K. S. S. GOVERNMENT	2202	30,14,400	6,44,078	36,58,478
HIGH SCHOOL, HARI PUR				

TOTAL(DDO)		30,14,400	6,44,078	36,58,478
HEADMASTER, B. L. VEDIC(G) MIDDLE	2202	7,47,490	0	7,47,490

SCHOOL, ABOHAR

	2235	4,956	0	4,956
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TOTAL (DDO)	7,52,446	0	7,52,446
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HEADMASTER, B. N. KHALSA H. S. S. ,	2202	2,39,80,313	60,88,957	3,00,69,270
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PATIALA

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		2,39,80,313	60,88,957	3,00,69,270

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, BALDEV SINGH MEMORIAL 2202	43,50,479	0	43,50,479
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SIKH GIRLS HIGH SCHOOL, KHARAR

***** -----

TOTAL(DDO)	2,83,30,792	60,88,957	3,44,19,749
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HEADMASTER, BSPS KHALSA HIGH 2202	56,08,800	4,64,322	60,73,122
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SCHOOL MUKARIAN

***** -----

TOTAL(DDO)	56,08,800	4,64,322	60,73,122
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HEADMASTER, CAMP KHALSA HIGH 2202	0	32,046	32,046
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SCHOOL, AJITSAR MOHI

***** -----

TOTAL(DDO)	0	32,046	32,046
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HEADMASTER, CO-EDUCATION HIGH	2202	86,82,239	13,00,401	99,82,640
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SCHOOL, GOBINDPUR KHUN KHUN

	2235	3,54,385	0	3,54,385
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TOTAL(DDO)		90,36,624	13,00,401	1,03,37,025
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HEADMASTER, D A V HIGH SCHOOL	2202	75,27,014	0	75,27,014
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HARI NA

TOTAL(DDO)		75,27,014	0	75,27,014
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HEADMASTER, D A V HIGH SCHOOL,	2202	14,63,250	98,359	15,61,609
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FAZILKA

	2235	24,843	0	24,843
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TOTAL(DDO) 14, 88, 093 98, 359 15, 86, 452

HEADMASTER, D A V HIGH SCHOOL, 2235 29, 375 0 29, 375

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 29, 375 0 29, 375

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, DASHMESH KHALSA HIGH	2202	11, 19, 550	1, 79, 678	12, 99, 228
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DEPARTMENT OF EDUCATION, SCHOOL, HERAN

PUNJAB

 TOTAL(DDO) 11,19,550 1,79,678 12,99,228

HEADMASTER, DASHMESH MIDDLE 2202 46,12,458 0 46,12,458
 SCHOOL, DASHMESH NAGAR, LUDHIANA

 TOTAL(DDO) 46,12,458 0 46,12,458

HEADMASTER, DAV HIGH SCHOOL 2202 65,56,754 0 65,56,754
 PATTI

 TOTAL(DDO) 65,56,754 0 65,56,754

HEADMASTER, DEV SAMAJ(G) HIGH 2202 5,48,74,529 68,96,249 6,17,70,778
 SCHOOL, RAMPURA PHUL

TOTAL(DDO)		5,48,74,529	68,96,249	6,17,70,778
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HEADMASTER, DR JAIN NATIONAL HIGH 2235		320	0	320
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SCHOOL, JALANDHAR CANTT.

TOTAL(DDO)		320	0	320
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HEADMASTER, G. G. HIGH SCHOOL, 2202		38,19,596	16,93,619	55,13,215
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MADHOPURI

TOTAL(DDO)		38,19,596	16,93,619	55,13,215
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HEADMASTER, G. H. G. KHALSA HIGH 2202		9,51,165	2,18,535	11,69,700
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SCHOOL, GURUSAR SUDHAR

NAME OF DEPARTMENT	NAME OF CHIEF 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)		9,51,165	2,18,535	11,69,700
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. H. G. KHALSA HIGH	2202	3,71,012	1,08,527	4,79,539
		SCHOOL, MANDI BAHADURGARH				

		TOTAL(DDO)		13,22,177	3,27,062	16,49,239
		HEADMASTER, G. H. S. KHERI	2202	47,54,408	8,15,933	55,70,341
		MUSALMANA				

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 TOTAL(DDO) 47,54,408 8,15,933 55,70,341

HEADMASTER, G. H. S. , BATHONI A 2202 93,37,028 18,87,356 1,12,24,384
 2235 22,004 0 22,004

***** -----
 TOTAL(DDO) 93,59,032 18,87,356 1,12,46,388

HEADMASTER, G. H. S. , BHANKHAR 2202 46,13,527 1,23,768 47,37,295

***** -----
 TOTAL(DDO) 46,13,527 1,23,768 47,37,295

HEADMASTER, G. H. S. , BINJAL 2202 72,23,043 12,43,918 84,66,961

***** -----
 TOTAL(DDO) 72,23,043 12,43,918 84,66,961

HEADMASTER, G. H. S. , BIRARWAL, 2202 69,81,202 13,03,350 82,84,552

NABHA

	2235	16,044	7,314	23,358
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TOTAL(DDO)		69,97,246	13,10,664	83,07,910
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HEADMASTER, G. H. S. , CHALAI LA	2202	15,32,406	8,56,500	23,88,906
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	2235	80,900	0	80,900
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TOTAL(DDO)		16,13,306	8,56,500	24,69,806
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HEADMASTER, G. H. S. , DAUN KALAN	2202	1,15,50,319	26,25,788	1,41,76,107
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 1, 15, 50, 319 26, 25, 788 1, 41, 76, 107

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, G. H. S. , DHABLAN 2202 67, 40, 911 12, 20, 774 79, 61, 685

2235 2, 69, 986 0 2, 69, 986

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TOTAL(DDO) 1, 85, 61, 216 38, 46, 562 2, 24, 07, 778

HEADMASTER, G. H. S. , DHANETHA 2202 1, 19, 93, 182 23, 26, 493 1, 43, 19, 675

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

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TOTAL(DDO) 1, 20, 93, 182 23, 26, 493 1, 44, 19, 675

HEADMASTER, G. H. S. , FATEHGARH 2202 47, 37, 660 11, 37, 638 58, 75, 298

CHANNA

FINMH0921. TXT
2235 1,54,838 0 1,54,838

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TOTAL(DDO) 48,92,498 11,37,638 60,30,136

HEADMASTER, G. H. S. , GALWATI , 2202 1,02,24,378 9,15,456 1,11,39,834

NABHA

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TOTAL(DDO) 1,02,24,378 9,15,456 1,11,39,834

HEADMASTER, G. H. S. , KAKRALA, 2202 91,96,311 32,29,709 1,24,26,020

NABHA

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TOTAL(DDO) 91,96,311 32,29,709 1,24,26,020

HEADMASTER, G. H. S. , KARTARPUR 2202 25,81,874 8,00,514 33,82,388

MOMI AN

 TOTAL(DDO) 25,81,874 8,00,514 33,82,388

HEADMASTER, G. H. S. , KULWANU 2202 2,38,738 1,96,532 4,35,270

 TOTAL(DDO) 2,38,738 1,96,532 4,35,270

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, G. H. S. , LACHKANI	2202	1,11,50,365	20,41,366	1,31,91,731
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DEPARTMENT OF EDUCATION,

PUNJAB

 TOTAL(DDO) 1,13,89,103 22,37,898 1,36,27,001

HEADMASTER, G. H. S. , LANG	2202	1, 17, 27, 182	23, 14, 565	1, 40, 41, 747
	2235	0	1, 28, 832	1, 28, 832

TOTAL (DDO)		1, 17, 27, 182	24, 43, 397	1, 41, 70, 579
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HEADMASTER, G. H. S. , MADANPUR	2202	60, 71, 224	6, 84, 504	67, 55, 728
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CHALHERI

TOTAL (DDO)		60, 71, 224	6, 84, 504	67, 55, 728
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HEADMASTER, G. H. S. , MAJHAL KALAN	2202	63, 44, 639	20, 83, 956	84, 28, 595
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TOTAL (DDO)		63, 44, 639	20, 83, 956	84, 28, 595
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HEADMASTER, G. H. S. , MARDANPUR	2202	1, 04, 83, 447	22, 50, 953	1, 27, 34, 400
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 TOTAL(DDO) 1,04,83,447 22,50,953 1,27,34,400

HEADMASTER, G. H. S. , MARI GAN 2202 93,355 0 93,355

 TOTAL(DDO) 93,355 0 93,355

HEADMASTER, G. H. S. , MAVI KALAN 2202 43,50,651 8,10,142 51,60,793

 TOTAL(DDO) 43,50,651 8,10,142 51,60,793

HEADMASTER, G. H. S. , MOHI KHURD 2202 93,74,347 17,74,045 1,11,48,392

 TOTAL(DDO) 93,74,347 17,74,045 1,11,48,392

HEADMASTER, G. H. S. , NAIN KALAN 2202 64,32,988 13,26,764 77,59,752

 TOTAL(DDO) 64,32,988 13,26,764 77,59,752

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, G. H. S. , NANGAL	2202	58,65,970	13,08,580	71,74,550
	DEPARTMENT OF EDUCATION,	SALEMPUR, RAJPURA				
	PUNJAB					

	TOTAL (DDO)			58,65,970	13,08,580	71,74,550
	HEADMASTER, G. H. S. , NANHERA		2202	45,72,849	9,58,480	55,31,329

	TOTAL (DDO)			45,72,849	9,58,480	55,31,329

HEADMASTER, G. H. S. , SEHRA	2202	42,65,699	9,61,743	52,27,442
	2235	1,00,000	0	1,00,000

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TOTAL(DDO)		43,65,699	9,61,743	53,27,442
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HEADMASTER, G. H. S. , TAI PUR	2202	60,18,975	12,50,280	72,69,255
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TOTAL(DDO)		60,18,975	12,50,280	72,69,255
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HEADMASTER, G. H. S. , TURKHERI	2202	47,07,086	8,09,726	55,16,812
	2235	10,934	0	10,934

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TOTAL(DDO)		47,18,020	8,09,726	55,27,746
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	23,41,207	1,23,917	24,65,124
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TOTAL(DDO)		23,41,207	1,23,917	24,65,124
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HEADMASTER, G. H. S. , BALAMGARH	2202	79, 99, 366	17, 90, 769	97, 90, 135
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TOTAL(DDO)		79, 99, 366	17, 90, 769	97, 90, 135
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HEADMASTER, G. H. S. , BHAG SAR(B)	2202	1, 79, 02, 044	60, 89, 830	2, 39, 91, 874
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TOTAL(DDO)		1, 79, 02, 044	60, 89, 830	2, 39, 91, 874
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HEADMASTER, G. H. S. , BHAG SAR(G)	2202	1, 62, 66, 536	28, 07, 566	1, 90, 74, 102
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TOTAL(DDO)		1, 62, 66, 536	28, 07, 566	1, 90, 74, 102
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HEADMASTER, G. H. S. , BHULLAR	2202	16, 77, 182	0	16, 77, 182
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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	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)		16, 77, 182	0		16, 77, 182
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EDUCATI ON	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , CHAK GI JJEWALA	2202	38, 07, 091	0		38, 07, 091
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DEPARTMENT OF EDUCATI ON,

PUNJAB

		TOTAL (DDO)		54, 84, 273	0		54, 84, 273
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		HEADMASTER, G. H. S. , CHAK SHERE	2202	18, 28, 252	0		18, 28, 252
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WALA

		TOTAL (DDO)		18, 28, 252	0		18, 28, 252
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		HEADMASTER, G. H. S. , DOHAK	2202	10, 08, 810	0		10, 08, 810
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 TOTAL(DDO) 10,08,810 0 10,08,810

HEADMASTER, G. H. S. , GULABE WALA 2202 6,27,837 0 6,27,837

 TOTAL(DDO) 6,27,837 0 6,27,837

HEADMASTER, G. H. S. , HARI KE KALAN 2202 9,49,50,418 1,93,21,583 11,42,72,001

 TOTAL(DDO) 9,49,50,418 1,93,21,583 11,42,72,001

HEADMASTER, G. H. S. , JHADELWALI 2202 14,33,329 0 14,33,329

 TOTAL(DDO) 14,33,329 0 14,33,329

HEADMASTER, G. H. S. , KANI ANWALI 2202 2,90,028 0 2,90,028

TOTAL (DDO)	FINMH0921. TXT	2,90,028	0	2,90,028
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HEADMASTER, G. H. S. , KHOKHAR	2202	49,863	0	49,863
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TOTAL (DDO)		49,863	0	49,863
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HEADMASTER, G. H. S. , KHUNAN KALAN	2202	7,43,391	9,20,256	16,63,647
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TOTAL (DDO)		7,43,391	9,20,256	16,63,647
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, G. H. S. , LAKHEWALI (B)	2202	7,410	3,060	10,470
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DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL(DDO)		7, 50, 801	9, 23, 316	16, 74, 117
HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	4, 31, 941	2, 34, 657	6, 66, 598

TOTAL(DDO)		4, 31, 941	2, 34, 657	6, 66, 598
HEADMASTER, G. H. S. , MALLAN	2202	1, 39, 877	0	1, 39, 877

TOTAL(DDO)		1, 39, 877	0	1, 39, 877
HEADMASTER, G. H. S. , MUKATSAR(B)	2202	4, 81, 930	0	4, 81, 930

TOTAL(DDO)		4, 81, 930	0	4, 81, 930
HEADMASTER, G. H. S. , MUKATSAR(G)	2202	8, 000	67, 667	75, 667

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 TOTAL(DDO) 8,000 67,667 75,667

HEADMASTER, G. H. S. , RAMGARH 2202 6,08,739 0 6,08,739
 CHUNGHA

***** -----
 TOTAL(DDO) 6,08,739 0 6,08,739

HEADMASTER, G. H. S. , RUPANA(G) 2202 5,980 3,40,568 3,46,548

***** -----
 TOTAL(DDO) 5,980 3,40,568 3,46,548

HEADMASTER, G. H. S. , SARAI NAGA 2202 53,88,385 10,25,334 64,13,719

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 TOTAL(DDO) 53,88,385 10,25,334 64,13,719

HEADMASTER, G. H. S. , TAMKOT	2202	FINMH0921. TXT	2,93,289	0	2,93,289

TOTAL(DDO)			2,93,289	0	2,93,289

HEADMASTER, G. H. S. , THANDE WALA	2202		2,58,567	0	2,58,567
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,58,567	0	2,58,567
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , UDE KARAN	2202		67,667	0	67,667
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TOTAL(DDO)		3,26,234	0	3,26,234
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HEADMASTER, G. H. S. , WARRI NG	2202	46,38,188	8,58,654	54,96,842
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TOTAL(DDO)		46,38,188	8,58,654	54,96,842
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HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	17,10,238	3,18,326	20,28,564
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SCHOOL, MODEL TOWN, LUDHI ANA

	2235	0	19,054	19,054
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TOTAL(DDO)		17,10,238	3,37,380	20,47,618
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HEADMASTER, G. S. R. MODEL SCHOOL,	2202	96,70,814	23,80,893	1,20,51,707
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MI LLER GANJ

	2235	92,983	0	92,983
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TOTAL(DDO)		97,63,797	23,80,893	1,21,44,690
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HEADMASTER, G. T. B. NATIONAL HIGH	2202	5, 59, 956	5, 93, 602	11, 53, 558
SCHOOL, RAHAUN				
	2235	0	31, 890	31, 890

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TOTAL(DDO)		5, 59, 956	6, 25, 492	11, 85, 448
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HEADMASTER, GANDHI MEMORIAL HIGH	2202	1, 89, 928	0	1, 89, 928
SCHOOL, KOTKAPOORA				

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TOTAL(DDO)		1, 89, 928	0	1, 89, 928
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HEADMASTER, GHOVERNMENT HIGH	2202	53, 41, 240	6, 40, 185	59, 81, 425
SCHOOL BHANA				

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

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

		TOTAL (DDO)		53,41,240	6,40,185	59,81,425

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GIRLS HIGH SCHOOL,	2202	1,06,44,279	13,80,736	1,20,25,015
	DEPARTMENT OF EDUCATION,	BARIAN KALAN				
	PUNJAB					

		TOTAL (DDO)		1,59,85,519	20,20,921	1,80,06,440

		HEADMASTER, GIRLS HIGH SCHOOL,	2202	73,60,157	5,47,891	79,08,048
		DHANDA KALAN				

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TOTAL(DDO)		73,60,157	5,47,891	79,08,048
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	22,23,140	0	22,23,140
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DI HANA

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TOTAL(DDO)		22,23,140	0	22,23,140
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	16,05,507	0	16,05,507
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FATEHPUR KHURD

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TOTAL(DDO)		16,05,507	0	16,05,507
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	0	47,914	47,914
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JALALABAD

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TOTAL(DDO)		0	47,914	47,914
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	7,60,552	0	7,60,552
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LAKSI HAN

	2235	58,385	0	58,385
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TOTAL (DDO)		8,18,937	0	8,18,937
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	13,45,887	0	13,45,887
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PANDORI BEET

	2235	0	82,720	82,720
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		13,45,887	82,720	14,28,607	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GIRLS HIGH SCHOOL,	2202	14,000	0	14,000
	DEPARTMENT OF EDUCATION,	POSSI				
	PUNJAB					
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	TOTAL(DDO)		13,59,887	82,720	14,42,607	
	HEADMASTER, GIRLS HIGH SCHOOL,	2235	12,416	0	12,416	
	RORMAZARA					
*****				-----		
	TOTAL(DDO)		12,416	0	12,416	
	HEADMASTER, GN KHALSA HIGH	2202	1,70,638	0	1,70,638	
	SCHOOL, MAJRI					

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 TOTAL(DDO) 1,70,638 0 1,70,638

HEADMASTER, GOVERMENT HI GH SCHOOL 2202 20,07,227 5,78,614 25,85,841

MAJARA KALAN KHURD

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 TOTAL(DDO) 20,07,227 5,78,614 25,85,841

HEADMASTER, GOVERMENT HI GH SCHOOL 2202 60,03,858 11,82,288 71,86,146

MALU POTA

***** -----
 TOTAL(DDO) 60,03,858 11,82,288 71,86,146

HEADMASTER, GOVERMENT HI GH SCHOOL 2202 38,62,147 7,35,094 45,97,241

MUTTON

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TOTAL(DDO)		38,62,147	7,35,094	45,97,241
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HEADMASTER, GOVERNMENT HIGH	2202	0	16,33,529	16,33,529
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SCHOOL, BHAWANI WALA

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TOTAL(DDO)		0	16,33,529	16,33,529
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,05,911	0	3,05,911
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DEPARTMENT OF EDUCATION, SCHOOL, KACHA PACCA

PUNJAB

***** -----
 TOTAL(DDO) 3,05,911 16,33,529 19,39,440

HEADMASTER, GOVERNEMNT HI GH 2202 38,29,823 6,59,022 44,88,845

SCHOOL AMROH

***** -----
 TOTAL(DDO) 38,29,823 6,59,022 44,88,845

HEADMASTER, GOVERNMENT HI GH 2202 43,66,102 18,52,292 62,18,394

SCHOOL

***** -----
 TOTAL(DDO) 43,66,102 18,52,292 62,18,394

HEADMASTER, GOVERNMENT HI GH 2202 37,63,225 30,27,386 67,90,611

SCHOOL, BACHI WIND

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TOTAL(DDO)			37,63,225	30,27,386	67,90,611
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HEADMASTER, GOVERNMENT HIGH	2202		71,20,728	12,92,946	84,13,674
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SCHOOL, BHI NDI SAYDAN

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TOTAL(DDO)			71,20,728	12,92,946	84,13,674
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HEADMASTER, GOVERNMENT HIGH	2202		27,01,974	6,60,057	33,62,031
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SCHOOL, BHI TTEWAT

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TOTAL(DDO)			27,01,974	6,60,057	33,62,031
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HEADMASTER, GOVERNMENT HIGH	2202		43,13,888	17,50,447	60,64,335
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SCHOOL, CHETANPURA

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TOTAL(DDO)			43,13,888	17,50,447	60,64,335
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HEADMASTER, GOVERNMENT HIGH 2202 1, 47, 847 0 1, 47, 847

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHIMYARI

TOTAL (DDO)				1, 47, 847	0	1, 47, 847
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 88, 99, 577	32, 41, 798	2, 21, 41, 375
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

TOTAL(DDO)			1,88,99,577	32,41,798	2,21,41,375
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202		2,02,05,937	42,34,187	2,44,40,124
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	2235		6,34,102	20,298	6,54,400
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TOTAL(DDO)			2,08,40,039	42,54,485	2,50,94,524
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALLA PIND	2202		58,09,868	8,09,852	66,19,720
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	2235		0	24,229	24,229
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TOTAL(DDO)			58,09,868	8,34,081	66,43,949
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIMA KOHNA	2202		22,59,383	0	22,59,383
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 TOTAL(DDO) 22, 59, 383 0 22, 59, 383

HEADMASTER, GOVERNMENT HIGH 2202 21, 33, 238 17, 12, 301 38, 45, 539
 SCHOOL, CHAK SI KANDAR
 2235 10, 131 0 10, 131

***** -----
 TOTAL(DDO) 21, 43, 369 17, 12, 301 38, 55, 670

HEADMASTER, GOVERNMENT HIGH 2202 1, 07, 57, 863 18, 71, 929 1, 26, 29, 792
 SCHOOL, HERO KALAN

***** -----
 TOTAL(DDO) 1, 07, 57, 863 18, 71, 929 1, 26, 29, 792

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
EDUCATI ON	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT	HIGH	2202	1, 55, 20, 488	30, 00, 374	1, 85, 20, 862
	DEPARTMENT OF EDUCATI ON,	SCHOOL, JAGDEV KALAN					
	PUNJAB						

	TOTAL(DDO)				1, 55, 20, 488	30, 00, 374	1, 85, 20, 862
	HEADMASTER, GOVERNMENT	HIGH	2202	1, 13, 48, 158	16, 11, 698	1, 29, 59, 856	
	SCHOOL, JASRAUR						

	TOTAL(DDO)				1, 13, 48, 158	16, 11, 698	1, 29, 59, 856
	HEADMASTER, GOVERNMENT	HIGH	2202	1, 37, 31, 541	20, 06, 478	1, 57, 38, 019	
	SCHOOL, KI SANGARH PHARWALI						

	2235	34,456	0	34,456
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TOTAL(DDO)		1,37,65,997	20,06,478	1,57,72,475
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HEADMASTER, GOVERNMENT HIGH	2202	61,50,502	11,43,032	72,93,534
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SCHOOL, KOTDA KALAN

***** -----

TOTAL(DDO)		61,50,502	11,43,032	72,93,534
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HEADMASTER, GOVERNMENT HIGH	2202	59,44,318	11,85,045	71,29,363
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SCHOOL, MATTI

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TOTAL(DDO)		59,44,318	11,85,045	71,29,363
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HEADMASTER, GOVERNMENT HIGH	2202	31,829	4,71,013	5,02,842
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SCHOOL, PADHRI (CHOGAWAN)

***** -----
 TOTAL(DDO) 31,829 4,71,013 5,02,842

HEADMASTER, GOVERNMENT HIGH 2202 6,47,036 2,76,085 9,23,121
 SCHOOL, RAJOKE

***** -----
 TOTAL(DDO) 6,47,036 2,76,085 9,23,121

HEADMASTER, GOVERNMENT HIGH 2202 13,04,265 0 13,04,265

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL(DDO) 13,04,265 0 13,04,265

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT BACHHAURI 2202 56,75,933 12,36,697 69,12,630
 DEPARTMENT OF EDUCATION,
 PUNJAB

***** -----
 TOTAL(DDO) 56,75,933 12,36,697 69,12,630

HEADMASTER, GOVERNMENT CO-EDU 2202 52,80,705 9,18,478 61,99,183
 HIGH SCHOOL, BEGOWAL

***** -----
 TOTAL(DDO) 52,80,705 9,18,478 61,99,183

HEADMASTER, GOVERNMENT CO-EDU. 2202 39,19,273 11,16,699 50,35,972
 HIGH SCHOOL, JARTOULI

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

TOTAL(DDO)		39,19,273	12,16,699	51,35,972
HEADMASTER, GOVERNMENT	2202	3,80,448	3,81,624	7,62,072
CO-EDUCATION HIGH SCHOOL, I SEWAL				

TOTAL(DDO)		3,80,448	3,81,624	7,62,072
HEADMASTER, GOVERNMENT	2202	18,52,209	2,98,497	21,50,706
CO-EDUCATION HIGH SCHOOL,				
LEHLI KALAN				
	2235	47,449	0	47,449

TOTAL(DDO)		18,99,658	2,98,497	21,98,155

HEADMASTER, GOVERNMENT	2202	82, 18, 997	3, 45, 373	85, 64, 370
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

TOTAL (DDO)		82, 18, 997	3, 45, 373	85, 64, 370
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS HIGH	2202	3, 44, 72, 299	57, 55, 634	4, 02, 27, 933
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DEPARTMENT OF EDUCATION, SCHOOL

PUNJAB

TOTAL (DDO)		4, 26, 91, 296	61, 01, 007	4, 87, 92, 303
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	25,93,458	39,45,483	65,38,941
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SCHOOL

***** -----

TOTAL(DDO)	25,93,458	39,45,483	65,38,941
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	40,95,529	8,20,094	49,15,623
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SCHOOL SOOS PAJJODITTA

***** -----

TOTAL(DDO)	40,95,529	8,20,094	49,15,623
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38,10,571	9,42,213	47,52,784
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SCHOOL URAPUR

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TOTAL(DDO)	38,10,571	9,42,213	47,52,784
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	45,73,964	8,05,377	53,79,341
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SCHOOL WAZI DPUR

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TOTAL(DDO)	45,73,964	8,05,377	53,79,341

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	5,88,98,761	1,05,78,794	6,94,77,555
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SCHOOL,

2235	10,67,922	0	10,67,922
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TOTAL(DDO)	5,99,66,683	1,05,78,794	7,05,45,477

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	64,26,060	12,00,294	76,26,354
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SCHOOL, ALAMPUR

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TOTAL(DDO)	64,26,060	12,00,294	76,26,354

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS HIGH	2202	85,50,163	16,72,675	1,02,22,838
	DEPARTMENT OF EDUCATION,	SCHOOL, ALCHEER				
	PUNJAB					
			2235	31,974	0	31,974
*****				-----		
	TOTAL(DDO)			85,82,137	16,72,675	1,02,54,812
		HEADMASTER, GOVERNMENT GIRLS HIGH	2202	47,89,551	9,79,423	57,68,974
		SCHOOL, BARETA				
			2235	21,188	0	21,188

 TOTAL(DDO) 48,10,739 9,79,423 57,90,162

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,16,50,117 22,99,475 1,39,49,592

SCHOOL, BHARGO CITY

2235 2,17,780 0 2,17,780

 TOTAL(DDO) 1,18,67,897 22,99,475 1,41,67,372

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 73,05,458 13,54,365 86,59,823

SCHOOL, BOHA

2235 46,447 0 46,447

 TOTAL(DDO) 73,51,905 13,54,365 87,06,270

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 28,09,924 0 28,09,924

SCHOOL, BRAHAMPURA

***** -----
 TOTAL(DDO) 28,09,924 0 28,09,924

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 18,74,35,969 3,70,59,202 22,44,95,171
 SCHOOL, DAROLI KALAN

2235 87,693 0 87,693

***** -----
 TOTAL(DDO) 18,75,23,662 3,70,59,202 22,45,82,864

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 19,01,055 3,07,148 22,08,203
 SCHOOL, DHOTIAN

***** -----

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

TOTAL(DDO) 19,01,055 3,07,148 22,08,203

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 46,11,256 13,73,530 59,84,786

DEPARTMENT OF EDUCATION, SCHOOL, GUJJARWAL

PUNJAB

***** -----

TOTAL(DDO) 65,12,311 16,80,678 81,92,989

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 84,71,031 17,24,771 1,01,95,802

SCHOOL, HAJI PUR

2235 1,89,688 0 1,89,688

***** -----

TOTAL(DDO) 86,60,719 17,24,771 1,03,85,490

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	18,38,399	4,13,447	22,51,846
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SCHOOL, HARI PUR

***** -----

TOTAL(DDO)	18,38,399	4,13,447	22,51,846
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	41,28,116	5,90,901	47,19,017
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SCHOOL, HATHUR

2235	39,685	0	39,685
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TOTAL(DDO)	41,67,801	5,90,901	47,58,702
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	14,91,125	0	14,91,125
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SCHOOL, JAMSHER KHAS

***** -----

TOTAL(DDO)	14,91,125	0	14,91,125
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	51,03,555	9,88,111	60,91,666
SCHOOL, KALA SANGIAN			

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TOTAL(DDO)	51,03,555	9,88,111	60,91,666
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,30,04,823	25,97,915	1,56,02,738
SCHOOL, KALKAROAD RAJPURA			

2235	2,73,952	0	2,73,952
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,32,78,775	25,97,915	1,58,76,690
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	53,06,307	9,91,173	62,97,480
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SCHOOL, KOTHAGURU

2235	1,00,877	0	1,00,877
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TOTAL(DDO)	1,86,85,959	35,89,088	2,22,75,047
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	83,69,010	17,41,098	1,01,10,108
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SCHOOL, KULARAN

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TOTAL(DDO)	83,69,010	17,41,098	1,01,10,108
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	63,64,002	20,52,289	84,16,291
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SCHOOL, LAKAR BAZAR

TOTAL(DDO)	63,64,002	20,52,289	84,16,291
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	33,14,928	1,05,641	34,20,569
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SCHOOL, NAGOKE

TOTAL(DDO)	33,14,928	1,05,641	34,20,569
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38,42,940	1,35,661	39,78,601
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SCHOOL, NAUSHERA PANNUAN

TOTAL(DDO)	38,42,940	1,35,661	39,78,601
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	62,73,866	13,25,194	75,99,060
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SCHOOL, NEW ABADI

TOTAL(DDO) 62,73,866 13,25,194 75,99,060

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,00,33,321 12,50,136 1,12,83,457

SCHOOL, PAKHOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,00,33,321 12,50,136 1,12,83,457

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		99,76,467	14,92,828	1,14,69,295
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DEPARTMENT OF EDUCATION, SCHOOL, RAJASANSI

PUNJAB

			2235	0	1,52,183	1,52,183
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TOTAL(DDO)	99,76,467	16,45,011	1,16,21,478
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	91,69,111	18,88,500	1,10,57,611
SCHOOL, RAMGARH MOTI BAG			

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TOTAL(DDO)	91,69,111	18,88,500	1,10,57,611
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	6,79,051	1,15,484	7,94,535
SCHOOL, RASULPUR			

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TOTAL(DDO)	6,79,051	1,15,484	7,94,535
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	45,33,946	10,35,738	55,69,684
SCHOOL, RURKA KALAN			

 TOTAL(DDO) 45,33,946 10,35,738 55,69,684

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 60,46,841 2,36,839 62,83,680
 SCHOOL, SARHALI

 TOTAL(DDO) 60,46,841 2,36,839 62,83,680

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,21,83,833 14,67,269 1,36,51,102
 SCHOOL, SHEKHOO PUR

 TOTAL(DDO) 1,21,83,833 14,67,269 1,36,51,102

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,03,93,670 11,54,910 1,15,48,580
 SCHOOL, SIHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS HIGH	2235	17,313	0	17,313
	DEPARTMENT OF EDUCATION,	SCHOOL, SIHAR				
	PUNJAB					

	TOTAL (DDO)			1,04,10,983	11,54,910	1,15,65,893
	HEADMASTER, GOVERNMENT GIRLS HIGH	2202		16,47,115	5,27,258	21,74,373
	SCHOOL, SUR SINGH					

	TOTAL (DDO)			16,47,115	5,27,258	21,74,373
	HEADMASTER, GOVERNMENT GIRLS HIGH	2202		37,42,536	7,63,546	45,06,082

SCHOOL, TALWAN

	2235	34,775	0	34,775
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TOTAL(DDO)		37,77,311	7,63,546	45,40,857
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HEADMASTER, GOVERNMENT GIRLS	2202	17,85,639	0	17,85,639
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KHALSA HIGH SCHOOL, SARHALI

TOTAL(DDO)		17,85,639	0	17,85,639
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HEADMASTER, GOVERNMENT GIRLS	2202	79,39,429	16,15,900	95,55,329
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SCHOOL, DHAPAI

TOTAL(DDO)		79,39,429	16,15,900	95,55,329
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HEADMASTER, GOVERNMENT GIRLS	2202	FINMH0921. TXT 1,06,73,021	20,69,406	1,27,42,427
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SCHOOL, KHAKHRANI

TOTAL (DDO)		1,06,73,021	20,69,406	1,27,42,427

HEADMASTER, GOVERNMENT GIRLS	2202	33,95,732	0	33,95,732
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SCHOOL, KHALSA

TOTAL (DDO)		33,95,732	0	33,95,732

HEADMASTER, GOVERNMENT GIRLS	2202	67,96,161	13,04,112	81,00,273
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHALU

***** -----
 TOTAL (DDO) 67,96,161 13,04,112 81,00,273

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GOVERNMENT 2202 47,28,391 7,26,390 54,54,781

DEPARTMENT OF EDUCATION, HIGH SCHOOL, MOTHANWALA

PUNJAB

***** -----
 TOTAL (DDO) 47,28,391 7,26,390 54,54,781

HEADMASTER, GOVERNMENT HIGH 2202 1,15,13,662 13,61,087 1,28,74,749

SCHOOL

***** -----
 TOTAL (DDO) 1,15,13,662 13,61,087 1,28,74,749

HEADMASTER, GOVERNMENT HIGH 2202 30,24,622 5,88,752 36,13,374

SCHOOL HUSSAINPUR LALLOWAL

***** -----
 TOTAL(DDO) 30,24,622 5,88,752 36,13,374

HEADMASTER, GOVERNMENT HIGH 2202 1,16,90,403 2,00,709 1,18,91,112
 SCHOOL,

***** -----
 TOTAL(DDO) 1,16,90,403 2,00,709 1,18,91,112

HEADMASTER, GOVERNMENT HIGH 2202 1,17,60,440 16,59,691 1,34,20,131
 SCHOOL, ALAMGARH

***** -----
 TOTAL(DDO) 1,17,60,440 16,59,691 1,34,20,131

HEADMASTER, GOVERNMENT HIGH 2202 2,01,362 0 2,01,362

SCHOOL, BUCTTAR SOHAL

FINMH0921. TXT

TOTAL (DDO) 2,01,362 0 2,01,362

HEADMASTER, GOVERNMENT HIGH 2202 13,70,595 0 13,70,595

SCHOOL, CHABAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,70,595	0	13,70,595
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	28,410	0	28,410
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SCHOOL, GOBINDPUR, BANGA

***** -----				
TOTAL(DDO)		13,99,005	0	13,99,005

HEADMASTER, GOVERNMENT HIGH	2202	50,28,245	10,79,866	61,08,111
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SCHOOL, HARRAI PUR

***** -----				
TOTAL(DDO)		50,28,245	10,79,866	61,08,111

HEADMASTER, GOVERNMENT HIGH	2202	63,55,513	11,90,383	75,45,896
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SCHOOL, JHANDU-KE

***** -----				
TOTAL(DDO)		63,55,513	11,90,383	75,45,896

HEADMASTER, GOVERNMENT HIGH	2202	2,000	0	2,000
SCHOOL, KAHLWAN KARTARPUR				

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TOTAL(DDO)		2,000	0	2,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,270	0	1,43,270
SCHOOL, KUDDOWAL, KARTARPUR				

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TOTAL(DDO)		1,43,270	0	1,43,270
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HEADMASTER, GOVERNMENT HIGH	2202	6,30,260	0	6,30,260
SCHOOL, LIDDARAN KALAN, BANGA				

	2235	74,619	0	74,619
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TOTAL(DDO)		7,04,879	0	7,04,879
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HEADMASTER, GOVERNMENT HIGH 2235 26,267 5,000 31,267
 SCHOOL, MUSAFAPUR, KARTARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				26,267	5,000	31,267
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4,95,926	0	4,95,926
	DEPARTMENT OF EDUCATION,	SCHOOL, PANDORI KALAN				
	PUNJAB					

TOTAL (DDO)				4,95,926	0	4,95,926
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HEADMASTER, GOVERNMENT HI GH	2202	0	29,711	29,711
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SCHOOL, PATRAN KALAN KARTARPUR

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TOTAL(DDO)		0	29,711	29,711
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HEADMASTER, GOVERNMENT HI GH	2202	70,81,636	14,50,473	85,32,109
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SCHOOL, TEONA

***** -----

TOTAL(DDO)		70,81,636	14,50,473	85,32,109
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HEADMASTER, GOVERNMENT HI GH	2202	10,04,89,197	2,19,89,302	12,24,78,499
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SCHOOL

	2235	51,859	0	51,859
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TOTAL(DDO)		10,05,41,056	2,19,89,302	12,25,30,358
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HEADMASTER, GOVERNMENT HIGH	2202	30,57,334	6,06,265	36,63,599
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SCHOOL ALAMPUR

***** -----

TOTAL(DDO)		30,57,334	6,06,265	36,63,599
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HEADMASTER, GOVERNMENT HIGH	2202	46,48,412	8,76,812	55,25,224
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SCHOOL GOGHRA

***** -----

TOTAL(DDO)		46,48,412	8,76,812	55,25,224
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HEADMASTER, GOVERNMENT HIGH	2202	22,48,288	4,17,599	26,65,887
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SCHOOL LAKSHIAN

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		22,48,288	4,17,599		26,65,887
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT HIGH	2202	21,630	0		21,630
		SCHOOL ZAHI DPUR KAURD					

		TOTAL(DDO)		22,69,918	4,17,599		26,87,517
		HEADMASTER, GOVERNMENT HIGH	2202	45,96,091	8,15,166		54,11,257
		SCHOOL (BOYS), RALLA					
			2235	1,17,992	0		1,17,992

***** -----
 TOTAL(DDO) 47,14,083 8,15,166 55,29,249

HEADMASTER, GOVERNMENT HIGH 2202 49,072 0 49,072
 SCHOOL (GIRLS), DAHERU

***** -----
 TOTAL(DDO) 49,072 0 49,072

HEADMASTER, GOVERNMENT HIGH 2202 47,50,398 7,49,774 55,00,172
 SCHOOL (GIRLS), JARAG

***** -----
 TOTAL(DDO) 47,50,398 7,49,774 55,00,172

HEADMASTER, GOVERNMENT HIGH 2202 37,06,166 4,85,545 41,91,711
 SCHOOL (GIRLS), KAMAL PURA

***** -----
 Page 280

TOTAL(DDO)		37,06,166	4,85,545	41,91,711
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HEADMASTER, GOVERNMENT HIGH	2202	51,05,204	79,84,169	1,30,89,373
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SCHOOL (GIRLS), KAMRAN ROAD

TOTAL(DDO)		51,05,204	79,84,169	1,30,89,373
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HEADMASTER, GOVERNMENT HIGH	2202	11,33,151	0	11,33,151
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SCHOOL (GIRLS), MALHA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		11,33,151	0	11,33,151
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	4,25,285	0	4,25,285
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DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), PAYAL

PUNJAB

***** -----

TOTAL(DDO)		4,25,285	0	4,25,285
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HEADMASTER, GOVERNMENT HIGH	2202	30,81,521	7,49,937	38,31,458
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SCHOOL BAGOWAL

***** -----

TOTAL(DDO)		30,81,521	7,49,937	38,31,458
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HEADMASTER, GOVERNMENT HIGH	2202	36,25,687	7,38,271	43,63,958
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SCHOOL BAHERA

***** -----

TOTAL(DDO)		36,25,687	7,38,271	43,63,958
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HEADMASTER, GOVERNMENT HIGH	2202	52,60,009	12,91,758	65,51,767
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SCHOOL BAKAPUR

***** -----

TOTAL(DDO)		52,60,009	12,91,758	65,51,767
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HEADMASTER, GOVERNMENT HIGH	2202	54,53,028	8,39,404	62,92,432
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SCHOOL BARI

	2235	1,20,286	0	1,20,286
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***** -----

TOTAL(DDO)		55,73,314	8,39,404	64,12,718
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HEADMASTER, GOVERNMENT HIGH	2202	48,29,135	6,93,074	55,22,209
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SCHOOL BARIANA

	2235	3,32,757	0	3,32,757
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TOTAL(DDO) 51,61,892 6,93,074 58,54,966

HEADMASTER, GOVERNMENT HIGH 2202 32,72,311 6,17,202 38,89,513

SCHOOL BERING

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,22,980	0	1,22,980
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DEPARTMENT OF EDUCATION, SCHOOL BERING

PUNJAB

***** -----

TOTAL(DDO) 33,95,291 6,17,202 40,12,493

HEADMASTER, GOVERNMENT HI GH	2202	36, 48, 645	6, 98, 926	43, 47, 571
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SCHOOL BHARTA KHURD

***** -----				
TOTAL(DDO)		36, 48, 645	6, 98, 926	43, 47, 571

HEADMASTER, GOVERNMENT HI GH	2202	23, 66, 330	4, 01, 064	27, 67, 394
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SCHOOL BHEEN

***** -----				
TOTAL(DDO)		23, 66, 330	4, 01, 064	27, 67, 394

HEADMASTER, GOVERNMENT HI GH	2202	25, 77, 850	5, 64, 502	31, 42, 352
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SCHOOL CHADIANI KHURD

***** -----				
TOTAL(DDO)		25, 77, 850	5, 64, 502	31, 42, 352

HEADMASTER, GOVERNMENT HI GH	2202	51, 87, 761	4, 94, 515	56, 82, 276
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SCHOOL CHAMUHI

***** -----

TOTAL (DDO)		51, 87, 761	4, 94, 515	56, 82, 276
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HEADMASTER, GOVERNMENT HI GH	2202	51, 91, 022	13, 80, 662	65, 71, 684
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SCHOOL CHAND PUR RURKI

***** -----

TOTAL (DDO)		51, 91, 022	13, 80, 662	65, 71, 684
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HEADMASTER, GOVERNMENT HI GH	2202	83, 39, 040	12, 00, 908	95, 39, 948
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SCHOOL CHOUTALA

***** -----

TOTAL (DDO)		83, 39, 040	12, 00, 908	95, 39, 948
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HEADMASTER, GOVERNMENT HI GH	2202	21, 01, 715	2, 95, 602	23, 97, 317
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHUHAR MAJRA

TOTAL(DDO)				21,01,715	2,95,602	23,97,317
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	32,43,003	2,83,247	35,26,250
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DEPARTMENT OF EDUCATION, SCHOOL DANDOH

PUNJAB

TOTAL(DDO)				32,43,003	2,83,247	35,26,250
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HEADMASTER, GOVERNMENT HI GH	2202	15, 40, 458	0	15, 40, 458
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SCHOOL DHARLOKHRA

	2235	79, 969	0	79, 969
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TOTAL(DDO)		16, 20, 427	0	16, 20, 427
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HEADMASTER, GOVERNMENT HI GH	2202	89, 99, 286	16, 36, 738	1, 06, 36, 024
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SCHOOL DHUGGA KALAN

***** -----

TOTAL(DDO)		89, 99, 286	16, 36, 738	1, 06, 36, 024
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HEADMASTER, GOVERNMENT HI GH	2202	59, 92, 229	10, 64, 236	70, 56, 465
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SCHOOL GILZIAN

***** -----

TOTAL(DDO)		59, 92, 229	10, 64, 236	70, 56, 465
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HEADMASTER, GOVERNMENT HIGH	2202	66,29,991	11,24,429	77,54,420
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SCHOOL JAHAN KHELAN

	2235	2,63,242	0	2,63,242
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TOTAL (DDO)		68,93,233	11,24,429	80,17,662
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HEADMASTER, GOVERNMENT HIGH	2202	72,06,783	11,21,533	83,28,316
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SCHOOL JAJA

	2235	35,636	78,690	1,14,326
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TOTAL (DDO)		72,42,419	12,00,223	84,42,642
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	98,43,478	18,41,617	1,16,85,095
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DEPARTMENT OF EDUCATION, SCHOOL JANAURI

PUNJAB

			2235	41,329	62,809	1,04,138
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TOTAL(DDO)				98,84,807	19,04,426	1,17,89,233
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	HEADMASTER, GOVERNMENT HIGH		2202	45,60,889	7,17,579	52,78,468
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SCHOOL KANGMAI

***** -----

TOTAL(DDO)				45,60,889	7,17,579	52,78,468
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	HEADMASTER, GOVERNMENT HIGH		2202	4,90,719	0	4,90,719
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SCHOOL KHIRPUR

***** -----

TOTAL(DDO)		4,90,719	0	4,90,719
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HEADMASTER, GOVERNMENT HIGH	2202	17,436	73,509	90,945
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SCHOOL KHUSROPUR KARTARPUR

***** -----

TOTAL(DDO)		17,436	73,509	90,945
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HEADMASTER, GOVERNMENT HIGH	2202	67,22,464	4,97,249	72,19,713
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SCHOOL KOI

	2235	1,68,173	0	1,68,173
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TOTAL(DDO)		68,90,637	4,97,249	73,87,886
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HEADMASTER, GOVERNMENT HIGH	2202	23,18,274	5,15,696	28,33,970
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SCHOOL KUKANET

***** -----

TOTAL(DDO)		23, 18, 274	5, 15, 696	28, 33, 970
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HEADMASTER, GOVERNMENT HIGH	2202	1, 20, 58, 646	19, 55, 806	1, 40, 14, 452
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SCHOOL LAMIN

	2235	1, 31, 748	0	1, 31, 748
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***** -----

TOTAL(DDO)		1, 21, 90, 394	19, 55, 806	1, 41, 46, 200
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1, 12, 62, 599	12, 01, 923	1, 24, 64, 522
	DEPARTMENT OF EDUCATION,	SCHOOL MAHAL GEHLAN				
	PUNJAB					

***** -----
 TOTAL(DDO) 2,34,52,993 31,57,729 2,66,10,722

HEADMASTER, GOVERNMENT HIGH 2202 28,80,030 4,68,199 33,48,229
 SCHOOL MALI KPUR

***** -----
 TOTAL(DDO) 28,80,030 4,68,199 33,48,229

HEADMASTER, GOVERNMENT HIGH 2202 26,04,089 5,14,913 31,19,002
 SCHOOL MALPUR ARKAN

***** -----
 TOTAL(DDO) 26,04,089 5,14,913 31,19,002

HEADMASTER, GOVERNMENT HIGH 2202 55,57,864 10,99,802 66,57,666
 SCHOOL MANAK KALAN

***** -----
 TOTAL (DDO) 55, 57, 864 10, 99, 802 66, 57, 666

HEADMASTER, GOVERNMENT HI GH 2202 52, 59, 259 7, 56, 126 60, 15, 385

SCHOOL MANDHALI

***** -----
 TOTAL (DDO) 52, 59, 259 7, 56, 126 60, 15, 385

HEADMASTER, GOVERNMENT HI GH 2202 50, 04, 290 8, 23, 489 58, 27, 779

SCHOOL MASI TPUR KOT

***** -----
 TOTAL (DDO) 50, 04, 290 8, 23, 489 58, 27, 779

HEADMASTER, GOVERNMENT HI GH 2202 76, 97, 208 5, 40, 851 82, 38, 059

SCHOOL MEHLI

***** -----

TOTAL(DDO) 76,97,208 5,40,851 82,38,059

HEADMASTER, GOVERNMENT HIGH 2202 64,37,434 12,95,048 77,32,482

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MIANI

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	1,09,165	1,09,165
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DEPARTMENT OF EDUCATION, SCHOOL MIANI

PUNJAB

TOTAL(DDO) 64,37,434 14,04,213 78,41,647

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0921. TXT 1,28,51,435	23,51,739	1,52,03,174
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SCHOOL MUKERIAN

***** -----				
TOTAL (DDO)		1,28,51,435	23,51,739	1,52,03,174

HEADMASTER, GOVERNMENT HIGH	2202	35,93,219	6,48,010	42,41,229
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SCHOOL NANGAL ISHAR

	2235	16,060	0	16,060
***** -----				
TOTAL (DDO)		36,09,279	6,48,010	42,57,289

HEADMASTER, GOVERNMENT HIGH	2202	34,66,209	6,78,434	41,44,643
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SCHOOL NIGHI

***** -----				
TOTAL (DDO)		34,66,209	6,78,434	41,44,643

HEADMASTER, GOVERNMENT HIGH	2202	34, 10, 319	5, 95, 990	40, 06, 309
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SCHOOL PANI ALI KALAN

TOTAL(DDO)		34, 10, 319	5, 95, 990	40, 06, 309
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HEADMASTER, GOVERNMENT HIGH	2202	34, 42, 851	7, 09, 967	41, 52, 818
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SCHOOL PASSI KANDI

TOTAL(DDO)		34, 42, 851	7, 09, 967	41, 52, 818
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HEADMASTER, GOVERNMENT HIGH	2202	20, 20, 327	3, 13, 778	23, 34, 105
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SCHOOL PATIAL

TOTAL(DDO)		20, 20, 327	3, 13, 778	23, 34, 105
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	49,89,222	9,83,315	59,72,537
	DEPARTMENT OF EDUCATION,	SCHOOL PHARALA				
	PUNJAB					

TOTAL (DDO)				70,09,549	12,97,093	83,06,642
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HEADMASTER, GOVERNMENT HIGH			2202	44,66,444	9,54,476	54,20,920
SCHOOL POJEWAL						

TOTAL (DDO)				44,66,444	9,54,476	54,20,920
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HEADMASTER, GOVERNMENT HIGH	2202	92,38,579	11,49,935	1,03,88,514
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SCHOOL RAIL MAJARA

***** -----

TOTAL (DDO)		92,38,579	11,49,935	1,03,88,514
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HEADMASTER, GOVERNMENT HIGH	2202	30,52,841	5,81,041	36,33,882
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SCHOOL RAI TAI NDA

***** -----

TOTAL (DDO)		30,52,841	5,81,041	36,33,882
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HEADMASTER, GOVERNMENT HIGH	2202	29,57,618	6,33,389	35,91,007
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SCHOOL RAKHRAN DHAHA

***** -----

TOTAL (DDO)		29,57,618	6,33,389	35,91,007
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HEADMASTER, GOVERNMENT HIGH	2202	49,89,992	8,60,173	58,50,165
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SCHOOL RANWAL BHULAKA

	2235	2, 23, 290	85, 352	3, 08, 642
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TOTAL(DDO)	52, 13, 282	9, 45, 525	61, 58, 807
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HEADMASTER, GOVERNMENT HIGH	2202	16, 62, 185	3, 81, 242	20, 43, 427
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SCHOOL SAHAB PUR

TOTAL(DDO)	16, 62, 185	3, 81, 242	20, 43, 427
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	1, 36, 79, 723	14, 16, 785	1, 50, 96, 508

DEPARTMENT OF EDUCATION, SCHOOL SAHLON

PUNJAB

***** -----
 TOTAL(DDO) 1,36,79,723 14,16,785 1,50,96,508

HEADMASTER, GOVERNMENT HIGH 2202 22,53,275 4,41,889 26,95,164

SCHOOL SAID PUR KALAN

***** -----
 TOTAL(DDO) 22,53,275 4,41,889 26,95,164

HEADMASTER, GOVERNMENT HIGH 2202 23,78,235 5,03,288 28,81,523

SCHOOL SANAWA

***** -----
 TOTAL(DDO) 23,78,235 5,03,288 28,81,523

FINMH0921.TXT
HEADMASTER, GOVERNMENT HIGH 2202 64, 10, 725 12, 51, 749 76, 62, 474

SCHOOL SANDHWAN

***** -----
TOTAL(DDO) 64, 10, 725 12, 51, 749 76, 62, 474

HEADMASTER, GOVERNMENT HIGH 2202 68, 11, 332 14, 13, 918 82, 25, 250

SCHOOL SANGO KATRALA

2235 30, 794 0 30, 794

***** -----
TOTAL(DDO) 68, 42, 126 14, 13, 918 82, 56, 044

HEADMASTER, GOVERNMENT HIGH 2202 14, 34, 490 2, 94, 982 17, 29, 472

SCHOOL SARHALA RANUAN

***** -----
TOTAL(DDO) 14, 34, 490 2, 94, 982 17, 29, 472

HEADMASTER, GOVERNMENT HIGH	2202	2,52,494	0	2,52,494
SCHOOL SEKHAL MUNDI				

TOTAL(DDO)		2,52,494	0	2,52,494

HEADMASTER, GOVERNMENT HIGH	2202	50,08,158	12,77,742	62,85,900
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GOVERNMENT OF PUNJAB

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

NAME OF 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 SURA PUR						

TOTAL(DDO)				50,08,158	12,77,742	62,85,900

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	44,21,192	9,07,213	53,28,405
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DEPARTMENT OF EDUCATION, SCHOOL TAGGER KALAN

PUNJAB

	2235	83,223	0	83,223
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TOTAL(DDO)		45,04,415	9,07,213	54,11,628
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HEADMASTER, GOVERNMENT HIGH	2202	24,50,257	5,12,950	29,63,207
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SCHOOL TAHLI

TOTAL(DDO)		24,50,257	5,12,950	29,63,207
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HEADMASTER, GOVERNMENT HIGH	2202	16,82,362	2,73,092	19,55,454
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SCHOOL TAKARLA

TOTAL(DDO)		16,82,362	2,73,092	19,55,454
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HEADMASTER, GOVERNMENT HI GH	2202	72, 12, 103	15, 27, 086	87, 39, 189
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SCHOOL THOPIA

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TOTAL (DDO)		72, 12, 103	15, 27, 086	87, 39, 189

HEADMASTER, GOVERNMENT HI GH	2202	76, 44, 734	12, 68, 769	89, 13, 503
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SCHOOL (BOYS), KI SHANPURA

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TOTAL (DDO)		76, 44, 734	12, 68, 769	89, 13, 503

HEADMASTER, GOVERNMENT HI GH	2202	29, 62, 348	22, 116	29, 84, 464
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SCHOOL (BOYS), MADHAKE

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TOTAL (DDO)		29, 62, 348	22, 116	29, 84, 464

HEADMASTER, GOVERNMENT HIGH 2202 62, 56, 690 12, 75, 741 75, 32, 431
 SCHOOL(GIRLS), DAKHA

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		62, 56, 690	12, 75, 741	75, 32, 431

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	63, 44, 532	15, 72, 381	79, 16, 913
	DEPARTMENT OF EDUCATION,	SCHOOL(GIRLS), DHARAMKOT				
	PUNJAB					

		TOTAL(DDO)		63, 44, 532	15, 72, 381	79, 16, 913

HEADMASTER, GOVERNMENT HIGH	2202	3, 14, 16, 219	64, 79, 171	3, 78, 95, 390
SCHOOL,				

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TOTAL(DDO)		3, 14, 16, 219	64, 79, 171	3, 78, 95, 390
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HEADMASTER, GOVERNMENT HIGH	2202	35, 18, 788	6, 87, 469	42, 06, 257
SCHOOL, KOTHARI				

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TOTAL(DDO)		35, 18, 788	6, 87, 469	42, 06, 257
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HEADMASTER, GOVERNMENT HIGH	2202	31, 75, 173	5, 47, 904	37, 23, 077
SCHOOL, AAIWAL				

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TOTAL(DDO)		31, 75, 173	5, 47, 904	37, 23, 077
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HEADMASTER, GOVERNMENT HIGH 2202 6,65,091 0 6,65,091

SCHOOL, ACHHARWAL

***** -----
TOTAL (DDO) 6,65,091 0 6,65,091

HEADMASTER, GOVERNMENT HIGH 2202 12,41,114 2,83,788 15,24,902

SCHOOL, ADAMPUR

2235 4,419 0 4,419

***** -----
TOTAL (DDO) 12,45,533 2,83,788 15,29,321

HEADMASTER, GOVERNMENT HIGH 2202 63,65,749 12,17,434 75,83,183

SCHOOL, AGAMPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	21,744	21,744	
	DEPARTMENT OF EDUCATION,	SCHOOL, AGAMPUR					
	PUNJAB						

TOTAL(DDO)				63,65,749	12,39,178	76,04,927	
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HEADMASTER, GOVERNMENT HIGH	2235	60,705	8,847	69,552			
SCHOOL, AGOL, NABHA							

TOTAL(DDO)				60,705	8,847	69,552	
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HEADMASTER, GOVERNMENT HIGH	2202	3,12,56,354	70,90,530	3,83,46,884			
SCHOOL, AHMEMPUR							

TOTAL(DDO)		3,12,56,354	70,90,530	3,83,46,884
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HEADMASTER, GOVERNMENT HIGH	2202	66,73,364	14,33,104	81,06,468
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SCHOOL, AHMEDPUR

	2235	11,416	0	11,416
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TOTAL(DDO)		66,84,780	14,33,104	81,17,884
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HEADMASTER, GOVERNMENT HIGH	2202	42,48,177	9,75,436	52,23,613
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SCHOOL, AJIT GILL

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TOTAL(DDO)		42,48,177	9,75,436	52,23,613
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HEADMASTER, GOVERNMENT HIGH	2202	64,56,865	14,37,919	78,94,784
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SCHOOL, AJNODA, NABHA

TOTAL(DDO) 64,56,865 14,37,919 78,94,784

HEADMASTER, GOVERNMENT HIGH 2202 48,33,668 10,30,190 58,63,858

SCHOOL, AKHARA

2235 2,75,353 16,745 2,92,098

TOTAL(DDO) 51,09,021 10,46,935 61,55,956

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	52,94,498	11,00,998	63,95,496
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DEPARTMENT OF EDUCATION, SCHOOL, AKLIA KALAN

PUNJAB

***** -----

TOTAL(DDO)		52,94,498	11,00,998	63,95,496
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HEADMASTER, GOVERNMENT HIGH	2202	24,17,423	3,30,034	27,47,457
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SCHOOL, AMARGARH KALER

	2235	3,15,769	0	3,15,769
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TOTAL(DDO)		27,33,192	3,30,034	30,63,226
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HEADMASTER, GOVERNMENT HIGH	2202	1,42,62,303	25,64,535	1,68,26,838
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SCHOOL, AMLOH ROAD, KHANNA

***** -----

TOTAL(DDO)		1,42,62,303	25,64,535	1,68,26,838
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HEADMASTER, GOVERNMENT HIGH	2202	40,95,514	6,49,656	47,45,170
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SCHOOL, ANDLU

***** -----
 TOTAL(DDO) 40,95,514 6,49,656 47,45,170

HEADMASTER, GOVERNMENT HIGH 2202 1,61,859 0 1,61,859
 SCHOOL, APRA

***** -----
 TOTAL(DDO) 1,61,859 0 1,61,859

HEADMASTER, GOVERNMENT HIGH 2202 79,86,291 26,59,442 1,06,45,733
 SCHOOL, ASAFWALA

2235 0 6,36,000 6,36,000

***** -----
 TOTAL(DDO) 79,86,291 32,95,442 1,12,81,733

HEADMASTER, GOVERNMENT HIGH 2202 66,78,344 13,40,193 80,18,537

SCHOOL, ASAR PUR

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TOTAL(DDO) 66,78,344 13,40,193 80,18,537

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	11,30,293	0	11,30,293
	DEPARTMENT OF EDUCATION,	SCHOOL, ATHOLA				
	PUNJAB					

TOTAL(DDO) 11,30,293 0 11,30,293

HEADMASTER, GOVERNMENT HIGH 2202 14,87,990 0 14,87,990

SCHOOL, ATIANA

***** -----
 TOTAL(DDO) 14,87,990 0 14,87,990

HEADMASTER, GOVERNMENT HIGH 2202 59,45,327 12,12,521 71,57,848

SCHOOL, ATLA KALAN

2235 0 41,056 41,056

***** -----
 TOTAL(DDO) 59,45,327 12,53,577 71,98,904

HEADMASTER, GOVERNMENT HIGH 2202 1,03,87,543 22,41,382 1,26,28,925

SCHOOL, ATTOWAL

***** -----
 TOTAL(DDO) 1,03,87,543 22,41,382 1,26,28,925

HEADMASTER, GOVERNMENT HIGH 2202 81,41,886 12,73,392 94,15,278

SCHOOL, AULAKH

2235	91,917	0	91,917
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TOTAL(DDO)	82,33,803	12,73,392	95,07,195
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HEADMASTER, GOVERNMENT HIGH

2202	96,64,857	16,36,084	1,13,00,941
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SCHOOL, AYALI KALAN

2235	8,500	0	8,500
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TOTAL(DDO)	96,73,357	16,36,084	1,13,09,441
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HEADMASTER, GOVERNMENT HIGH

2235	97,815	0	97,815
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SCHOOL, BABLAUR

TOTAL(DDO)	97,815	0	97,815
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	76,93,774	15,65,635	92,59,409
	DEPARTMENT OF EDUCATION,	SCHOOL, BACHHOANA				
	PUNJAB					
			2235	8,990	0	8,990
*****				-----		
	TOTAL(DDO)			78,00,579	15,65,635	93,66,214
	HEADMASTER, GOVERNMENT HIGH		2202	41,14,793	30,94,056	72,08,849
	SCHOOL, BADHOCHI KALAN					
*****				-----		
	TOTAL(DDO)			41,14,793	30,94,056	72,08,849

HEADMASTER, GOVERNMENT HIGH	2202	40,10,766	8,42,886	48,53,652
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SCHOOL, BADWA, NURPUR BEDI

	2235	31,275	0	31,275
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TOTAL(DDO)		40,42,041	8,42,886	48,84,927
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HEADMASTER, GOVERNMENT HIGH	2202	89,48,467	24,78,616	1,14,27,083
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SCHOOL, BAGHANA

TOTAL(DDO)		89,48,467	24,78,616	1,14,27,083
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HEADMASTER, GOVERNMENT HIGH	2202	62,90,214	12,48,273	75,38,487
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SCHOOL, BAGLI KALAN

TOTAL(DDO)		62,90,214	12,48,273	75,38,487
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HEADMASTER, GOVERNMENT HIGH	2202	58,31,360	11,71,085	70,02,445
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SCHOOL, BAHADURPUR BAHIAN

***** -----

TOTAL(DDO)		58,31,360	11,71,085	70,02,445
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HEADMASTER, GOVERNMENT HIGH	2235	1,198	0	1,198
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SCHOOL, BAKARPUR

***** -----

TOTAL(DDO)		1,198	0	1,198
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 24,05,951 4,67,231 28,73,182

DEPARTMENT OF EDUCATION, SCHOOL, BAKSHI WALA

PUNJAB

2235 85,908 1,75,272 2,61,180

TOTAL(DDO) 24,93,057 6,42,503 31,35,560

HEADMASTER, GOVERNMENT HIGH 2202 81,38,903 23,27,851 1,04,66,754

SCHOOL, BALBERA

TOTAL(DDO) 81,38,903 23,27,851 1,04,66,754

HEADMASTER, GOVERNMENT HIGH 2202 41,68,441 8,95,549 50,63,990

SCHOOL, BALLOH

TOTAL(DDO)		41,68,441	8,95,549	50,63,990
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HEADMASTER, GOVERNMENT HIGH	2202	31,79,089	44,207	32,23,296
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SCHOOL, BANDER

***** -----

TOTAL(DDO)		31,79,089	44,207	32,23,296
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,55,339	31,93,856	1,46,49,195
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SCHOOL, BANDI WALA

***** -----

TOTAL(DDO)		1,14,55,339	31,93,856	1,46,49,195
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HEADMASTER, GOVERNMENT HIGH	2202	44,39,674	9,46,434	53,86,108
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SCHOOL, BANERA KHURD

***** -----

TOTAL(DDO)		44,39,674	9,46,434	53,86,108
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HEADMASTER, GOVERNMENT HIGH	2202	69,26,057	13,66,685	82,92,742
SCHOOL, BANI LODHI				
	2235	1,32,402	0	1,32,402

TOTAL(DDO)		70,58,459	13,66,685	84,25,144

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,47,20,668	23,02,631	1,70,23,299
	DEPARTMENT OF EDUCATION,	SCHOOL, BANWALA HANWATA				
	PUNJAB					

 TOTAL (DDO) 2, 17, 79, 127 36, 69, 316 2, 54, 48, 443

HEADMASTER, GOVERNMENT HIGH 2202 1, 14, 68, 642 23, 67, 629 1, 38, 36, 271
 SCHOOL, BARAN

 TOTAL (DDO) 1, 14, 68, 642 23, 67, 629 1, 38, 36, 271

HEADMASTER, GOVERNMENT HIGH 2202 79, 37, 857 15, 53, 971 94, 91, 828
 SCHOOL, BAREWAL

2235 38, 797 0 38, 797

 TOTAL (DDO) 79, 76, 654 15, 53, 971 95, 30, 625

HEADMASTER, GOVERNMENT HIGH 2202 19, 94, 427 4, 73, 823 24, 68, 250
 SCHOOL, BARSALPUR

	2235	0	12,314	12,314
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TOTAL(DDO)		19,94,427	4,86,137	24,80,564
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HEADMASTER, GOVERNMENT HIGH	2202	69,54,993	13,94,463	83,49,456
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SCHOOL, BASSI GULAM HUSSAN

	2235	14,240	0	14,240
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TOTAL(DDO)		69,69,233	13,94,463	83,63,696
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HEADMASTER, GOVERNMENT HIGH	2202	74,72,816	14,88,480	89,61,296
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SCHOOL, BASSI JALAL

***** -----

TOTAL(DDO)		74,72,816	14,88,480	89,61,296
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HEADMASTER, GOVERNMENT HIGH	2202	48,85,288	6,30,686	55,15,974
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SCHOOL, BASSIAN BET

***** -----
 TOTAL(DDO) 48,85,288 6,30,686 55,15,974

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,32,25,274	28,33,167	1,60,58,441
	DEPARTMENT OF EDUCATION,	SCHOOL, BASTI JODHEWAL				
	PUNJAB					

			2235	2,43,211	0	2,43,211
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 TOTAL(DDO) 1,34,68,485 28,33,167 1,63,01,652

HEADMASTER, GOVERNMENT HI GH	2202	6,36,754	0	6,36,754
SCHOOL, BASTI BAWKHAL				
***** -----				
TOTAL(DDO)		6,36,754	0	6,36,754
HEADMASTER, GOVERNMENT HI GH	2202	56,65,708	10,54,312	67,20,020
SCHOOL, BEGOWAL				
***** -----				
TOTAL(DDO)		56,65,708	10,54,312	67,20,020
HEADMASTER, GOVERNMENT HI GH	2202	80,54,872	18,46,466	99,01,338
SCHOOL, BEHAK BODLA				
***** -----				
TOTAL(DDO)		80,54,872	18,46,466	99,01,338
HEADMASTER, GOVERNMENT HI GH	2235	1,09,913	0	1,09,913

SCHOOL, BEHAKBADLA, FAZILKA

***** -----

TOTAL(DDO)		1,09,913	0	1,09,913
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HEADMASTER, GOVERNMENT HIGH	2202	1,33,30,215	7,90,098	1,41,20,313
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SCHOOL, BEHBALPUR KHURD

***** -----

TOTAL(DDO)		1,33,30,215	7,90,098	1,41,20,313
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HEADMASTER, GOVERNMENT HIGH	2202	61,20,595	11,16,680	72,37,275
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SCHOOL, BEHLAKHAN

***** -----

TOTAL(DDO)		61,20,595	11,16,680	72,37,275
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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
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	61,30,987	11,29,676	72,60,663
	DEPARTMENT OF EDUCATION,	SCHOOL, BER KALAN				
	PUNJAB					
			2235	77,969	0	77,969

	TOTAL(DDO)			1,23,29,551	22,46,356	1,45,75,907
	HEADMASTER, GOVERNMENT HIGH		2202	49,88,278	8,33,620	58,21,898
	SCHOOL, BHADAS					

	TOTAL(DDO)			49,88,278	8,33,620	58,21,898

HEADMASTER, GOVERNMENT HIGH	2202	4,87,329	0	4,87,329
SCHOOL, BHAGOWAL				

TOTAL(DDO)		4,87,329	0	4,87,329
HEADMASTER, GOVERNMENT HIGH	2202	46,66,182	7,29,305	53,95,487
SCHOOL, BHAGPUR				

TOTAL(DDO)		46,66,182	7,29,305	53,95,487
HEADMASTER, GOVERNMENT HIGH	2202	25,27,938	4,89,716	30,17,654
SCHOOL, BHAGWANPUR HINGNA				

TOTAL(DDO)		25,27,938	4,89,716	30,17,654
HEADMASTER, GOVERNMENT HIGH	2202	81,54,879	17,71,415	99,26,294

SCHOOL, BHAMI RI

***** -----
 TOTAL(DDO) 81,54,879 17,71,415 99,26,294

HEADMASTER, GOVERNMENT HIGH 2202 23,06,859 4,01,678 27,08,537

SCHOOL, BHAMMI PURA

***** -----
 TOTAL(DDO) 23,06,859 4,01,678 27,08,537

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,06,71,527	12,08,315	1,18,79,842

DEPARTMENT OF EDUCATION, SCHOOL, BHANA

PUNJAB

***** -----
 TOTAL(DDO) 1,06,71,527 12,08,315 1,18,79,842

HEADMASTER, GOVERNMENT HIGH 2202 14,98,793 0 14,98,793

SCHOOL, BHANDAL LUMP

***** -----
 TOTAL(DDO) 14,98,793 0 14,98,793

HEADMASTER, GOVERNMENT HIGH 2202 26,49,205 4,30,294 30,79,499

SCHOOL, BHANI SHALU

***** -----
 TOTAL(DDO) 26,49,205 4,30,294 30,79,499

HEADMASTER, GOVERNMENT HIGH 2202 70,34,077 8,79,267 79,13,344

SCHOOL, BHANOLANGA

***** -----
 TOTAL(DDO) 70,34,077 8,79,267 79,13,344

HEADMASTER, GOVERNMENT HIGH 2202 14,97,841 0 14,97,841

SCHOOL, BHANTURA

***** -----
 TOTAL(DDO) 14,97,841 0 14,97,841

HEADMASTER, GOVERNMENT HIGH 2202 37,74,358 11,78,170 49,52,528

SCHOOL, BHAPPAL RAJPURA

***** -----
 TOTAL(DDO) 37,74,358 11,78,170 49,52,528

HEADMASTER, GOVERNMENT HIGH 2202 80,60,943 14,30,338 94,91,281

SCHOOL, BHARI PNECHAN, NABHA

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

***** -----

TOTAL(DDO) 81,60,943 14,30,338 95,91,281

HEADMASTER, GOVERNMENT HIGH 2202 29,16,270 5,76,756 34,93,026

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHARROWAL KALAN

***** -----

TOTAL(DDO) 29,16,270 5,76,756 34,93,026

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	7,83,080	3,67,634	11,50,714
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PUNJAB

***** -----
 TOTAL (DDO) 7, 83, 080 3, 67, 634 11, 50, 714

HEADMASTER, GOVERNMENT HIGH 2202 47, 08, 593 7, 52, 563 54, 61, 156
 SCHOOL, BHATWAN

***** -----
 TOTAL (DDO) 47, 08, 593 7, 52, 563 54, 61, 156

HEADMASTER, GOVERNMENT HIGH 2202 44, 85, 543 14, 14, 642 59, 00, 185
 SCHOOL, BHEEN

***** -----
 TOTAL (DDO) 44, 85, 543 14, 14, 642 59, 00, 185

HEADMASTER, GOVERNMENT HIGH 2202 26, 92, 501 5, 32, 714 32, 25, 215

SCHOOL, BHI KKHOWALI

***** -----
 TOTAL(DDO) 26,92,501 5,32,714 32,25,215

HEADMASTER, GOVERNMENT HIGH 2202 62,94,353 12,49,761 75,44,114

SCHOOL, BHOMA

***** -----
 TOTAL(DDO) 62,94,353 12,49,761 75,44,114

HEADMASTER, GOVERNMENT HIGH 2202 44,67,106 11,24,770 55,91,876

SCHOOL, BHOPAL

2235 91,500 0 91,500

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 TOTAL(DDO) 45,58,606 11,24,770 56,83,376

HEADMASTER, GOVERNMENT HIGH 2202 66,82,868 11,86,388 78,69,256

SCHOOL, BHULLA RAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	7,750	0	7,750
	DEPARTMENT OF EDUCATION,	SCHOOL, BHULLA RAI				
	PUNJAB					

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TOTAL(DDO)				66,90,618	11,86,388	78,77,006
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HEADMASTER, GOVERNMENT HIGH			2202	59,19,164	8,71,502	67,90,666
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SCHOOL, BHULLAR

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TOTAL(DDO)		FINMH0921. TXT 59,19,164	8,71,502	67,90,666
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HEADMASTER, GOVERNMENT HIGH	2202	38,31,821	6,73,559	45,05,380
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SCHOOL, BHUMADDI

	2235	6,10,551	0	6,10,551
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TOTAL(DDO)		44,42,372	6,73,559	51,15,931
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HEADMASTER, GOVERNMENT HIGH	2202	0	57,019	57,019
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SCHOOL, BHUNDER

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TOTAL(DDO)		0	57,019	57,019
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HEADMASTER, GOVERNMENT HIGH	2202	83,31,704	15,40,800	98,72,504
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SCHOOL, BINAHERI, NABHA

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TOTAL(DDO)		83,31,704	15,40,800	98,72,504
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HEADMASTER, GOVERNMENT HIGH	2202	34,61,330	5,84,256	40,45,586
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SCHOOL, BINJAL

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TOTAL(DDO)		34,61,330	5,84,256	40,45,586
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HEADMASTER, GOVERNMENT HIGH	2202	23,73,021	3,86,625	27,59,646
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SCHOOL, BINJON

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TOTAL(DDO)		23,73,021	3,86,625	27,59,646
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 47,80,476 6,88,933 54,69,409

DEPARTMENT OF EDUCATION, SCHOOL, BIRMI

PUNJAB

TOTAL(DDO) 47,80,476 6,88,933 54,69,409

HEADMASTER, GOVERNMENT HIGH 2202 36,94,182 4,98,707 41,92,889

SCHOOL, BISHNADI

2235 67,091 0 67,091

TOTAL(DDO) 37,61,273 4,98,707 42,59,980

HEADMASTER, GOVERNMENT HIGH 2202 57,22,277 11,94,746 69,17,023

SCHOOL, BISSO CHAK

 TOTAL(DDO) 57,22,277 11,94,746 69,17,023

HEADMASTER, GOVERNMENT HIGH 2202 61,23,944 11,50,818 72,74,762
 SCHOOL, BOHAN

 TOTAL(DDO) 61,23,944 11,50,818 72,74,762

HEADMASTER, GOVERNMENT HIGH 2202 10,63,096 0 10,63,096
 SCHOOL, BOPA RAI

 TOTAL(DDO) 10,63,096 0 10,63,096

HEADMASTER, GOVERNMENT HIGH 2202 46,41,785 8,48,607 54,90,392
 SCHOOL, BOPA RAI KHURD

TOTAL(DDO) 46,41,785 8,48,607 54,90,392

HEADMASTER, GOVERNMENT HIGH 2202 98,07,110 17,64,924 1,15,72,034

SCHOOL, BOPARAI

***** -----

TOTAL(DDO) 98,07,110 17,64,924 1,15,72,034

HEADMASTER, GOVERNMENT HIGH 2202 80,84,347 18,19,966 99,04,313

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BOPARAI KALAN

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TOTAL(DDO) 80,84,347 18,19,966 99,04,313

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 55,37,108 12,53,043 67,90,151
 DEPARTMENT OF EDUCATION, SCHOOL, BORA
 PUNJAB

***** -----
 TOTAL(DDO) 55,37,108 12,53,043 67,90,151

HEADMASTER, GOVERNMENT HIGH 2202 42,71,288 4,98,639 47,69,927
 SCHOOL, BRAHAMPURI

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

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 TOTAL(DDO) 43,71,288 4,98,639 48,69,927

HEADMASTER, GOVERNMENT HIGH 2202 36,77,768 6,25,838 43,03,606
 SCHOOL, BRAI CH

 TOTAL(DDO) 36,77,768 6,25,838 43,03,606

HEADMASTER, GOVERNMENT HIGH 2202 78,37,445 17,79,308 96,16,753

SCHOOL, BRASS

2235 11,500 0 11,500

 TOTAL(DDO) 78,48,945 17,79,308 96,28,253

HEADMASTER, GOVERNMENT HIGH 2202 41,11,606 7,76,698 48,88,304

SCHOOL, BUANI

 TOTAL(DDO) 41,11,606 7,76,698 48,88,304

HEADMASTER, GOVERNMENT HIGH 2202 31,06,413 5,92,162 36,98,575

SCHOOL, BURAJ HAKIMA

2235 1,33,477 0 1,33,477

 TOTAL(DDO) 32,39,890 5,92,162 38,32,052

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	42,47,968	7,61,717	50,09,685
	DEPARTMENT OF EDUCATION,	SCHOOL, BURAJ HARI				
	PUNJAB					

2235 2,12,007 0 2,12,007

 TOTAL(DDO) 44,59,975 7,61,717 52,21,692

HEADMASTER, GOVERNMENT HIGH 2202 96,60,241 9,97,741 1,06,57,982

SCHOOL, BUREWAL

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TOTAL(DDO)		96,60,241	9,97,741	1,06,57,982
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HEADMASTER, GOVERNMENT HIGH	2202	78,28,761	10,10,945	88,39,706
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SCHOOL, BUSSOWAL

	2235	13,116	0	13,116
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TOTAL(DDO)		78,41,877	10,10,945	88,52,822
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,51,418	21,01,372	1,25,52,790
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SCHOOL, BUTA SINGH WALA RAJPURA

	2235	1,13,268	0	1,13,268
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TOTAL(DDO)		1,05,64,686	21,01,372	1,26,66,058
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HEADMASTER, GOVERNMENT HIGH	2202	45,66,597	9,73,198	55,39,795
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SCHOOL, BUTAHRI

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		46,66,597	9,73,198	56,39,795
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HEADMASTER, GOVERNMENT HIGH	2202	49,85,890	3,65,793	53,51,683
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SCHOOL, BUTALA

TOTAL(DDO)		49,85,890	3,65,793	53,51,683
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HEADMASTER, GOVERNMENT HIGH	2202	51,26,582	55,807	51,82,389
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SCHOOL, BUTANA

TOTAL(DDO)		51,26,582	55,807	51,82,389
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	46,31,973	8,02,986	54,34,959
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAHLAN WALI				
	PUNJAB					
			2235	1,04,210	0	1,04,210

	TOTAL (DDO)			47,36,183	8,02,986	55,39,169
		HEADMASTER, GOVERNMENT HIGH	2202	71,55,396	8,42,601	79,97,997
		SCHOOL, CHAI NA				

	TOTAL (DDO)			71,55,396	8,42,601	79,97,997

HEADMASTER, GOVERNMENT HIGH	2202	1,01,57,397	37,33,908	1,38,91,305
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SCHOOL, CHAK JAMAL GARH

	2235	15,272	0	15,272
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TOTAL(DDO)		1,01,72,669	37,33,908	1,39,06,577
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,670	0	1,19,670
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SCHOOL, CHAK KALAN

	2235	1,090	0	1,090
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TOTAL(DDO)		1,20,760	0	1,20,760
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HEADMASTER, GOVERNMENT HIGH	2202	42,73,917	8,89,158	51,63,075
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SCHOOL, CHAK RANJAN, BANGA

FINMH0921. TXT
 2235 15,416 0 15,416

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 TOTAL(DDO) 42,89,333 8,89,158 51,78,491

HEADMASTER, GOVERNMENT HIGH 2202 45,47,763 8,94,502 54,42,265
 SCHOOL, CHAKMAFI

***** -----
 TOTAL(DDO) 45,47,763 8,94,502 54,42,265

HEADMASTER, GOVERNMENT HIGH 2202 33,24,175 3,72,118 36,96,293
 SCHOOL, CHAKOKI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 33,24,175 3,72,118 36,96,293

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 78,29,478 16,73,443 95,02,921

SCHOOL, CHANGERWAN

2235 1,41,217 0 1,41,217

***** -----

TOTAL(DDO) 1,12,94,870 20,45,561 1,33,40,431

HEADMASTER, GOVERNMENT HIGH 2202 20,16,661 4,23,784 24,40,445

SCHOOL, CHANIAN

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TOTAL(DDO) 20,16,661 4,23,784 24,40,445

HEADMASTER, GOVERNMENT HIGH	2202	33,98,702	29,50,984	63,49,686
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SCHOOL, CHATHE WALA

***** -----

TOTAL(DDO)		33,98,702	29,50,984	63,49,686
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HEADMASTER, GOVERNMENT HIGH	2202	28,20,695	5,88,517	34,09,212
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SCHOOL, CHAUKI MAN

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TOTAL(DDO)		28,20,695	5,88,517	34,09,212
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HEADMASTER, GOVERNMENT HIGH	2202	50,94,543	8,50,396	59,44,939
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SCHOOL, CHAWINDA KALAN

***** -----

TOTAL(DDO)		50,94,543	8,50,396	59,44,939
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HEADMASTER, GOVERNMENT HIGH	2202	38,86,718	6,80,474	45,67,192
SCHOOL, CHEEMNA				
	2235	0	3,101	3,101

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TOTAL (DDO) 38,86,718 6,83,575 45,70,293

HEADMASTER, GOVERNMENT HIGH	2202	70,34,944	7,820	70,42,764
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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, CHEHERU						
***** -----						
TOTAL (DDO)				70,34,944	7,820	70,42,764

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 24, 48, 627 4, 75, 274 29, 23, 901
 DEPARTMENT OF EDUCATION, SCHOOL, CHHAJWAL
 PUNJAB

***** -----
 TOTAL(DDO) 24, 48, 627 4, 75, 274 29, 23, 901

HEADMASTER, GOVERNMENT HIGH 2202 83, 51, 793 18, 54, 812 1, 02, 06, 605
 SCHOOL, CHHANGALA

***** -----
 TOTAL(DDO) 83, 51, 793 18, 54, 812 1, 02, 06, 605

HEADMASTER, GOVERNMENT HIGH 2202 25, 66, 590 5, 05, 810 30, 72, 400
 SCHOOL, CHOWANI MOHALLA

***** -----
 TOTAL(DDO) 25, 66, 590 5, 05, 810 30, 72, 400

HEADMASTER, GOVERNMENT HIGH	2202	26, 57, 788	18, 76, 940	45, 34, 728
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SCHOOL, CHUGHAN KALAN

	2235	1, 62, 090	0	1, 62, 090
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TOTAL (DDO)		28, 19, 878	18, 76, 940	46, 96, 818
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HEADMASTER, GOVERNMENT HIGH	2202	63, 09, 019	13, 12, 191	76, 21, 210
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SCHOOL, DAD

TOTAL (DDO)		63, 09, 019	13, 12, 191	76, 21, 210
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HEADMASTER, GOVERNMENT HIGH	2202	41, 40, 698	6, 72, 975	48, 13, 673
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SCHOOL, DADIAL

TOTAL (DDO)		41, 40, 698	6, 72, 975	48, 13, 673
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HEADMASTER, GOVERNMENT HIGH 2202 1, 22, 50, 266 19, 27, 699 1, 41, 77, 965
 SCHOOL, DADU MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	28, 265	0	28, 265
	DEPARTMENT OF EDUCATION,	SCHOOL, DADU MAJRA				
	PUNJAB					

TOTAL (DDO)				1, 22, 78, 531	19, 27, 699	1, 42, 06, 230
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HEADMASTER, GOVERNMENT HIGH	2202	50, 80, 135	9, 45, 803	60, 25, 938
SCHOOL, DADUWAL				

***** -----
 TOTAL(DDO) 50,80,135 9,45,803 60,25,938

HEADMASTER, GOVERNMENT HIGH 2202 66,75,264 14,65,897 81,41,161
 SCHOOL, DAFTRI WALA
 2235 2,34,103 0 2,34,103

***** -----
 TOTAL(DDO) 69,09,367 14,65,897 83,75,264

HEADMASTER, GOVERNMENT HIGH 2202 10,98,491 0 10,98,491
 SCHOOL, DAKHU

***** -----
 TOTAL(DDO) 10,98,491 0 10,98,491

HEADMASTER, GOVERNMENT HIGH 2202 43,06,861 7,53,767 50,60,628
 SCHOOL, DALLA

***** -----
 TOTAL(DDO) 43,06,861 7,53,767 50,60,628

HEADMASTER, GOVERNMENT HIGH 2202 48,50,236 9,99,682 58,49,918
 SCHOOL, DAROULI

2235 3,400 0 3,400

***** -----
 TOTAL(DDO) 48,53,636 9,99,682 58,53,318

HEADMASTER, GOVERNMENT HIGH 2202 82,98,328 16,74,828 99,73,156
 SCHOOL, DASGRAIN

***** -----
 TOTAL(DDO) 82,98,328 16,74,828 99,73,156

NAME OF DEPARTMENT	NAME OF CHIEF 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	1, 14, 08, 098	20, 53, 887	1, 34, 61, 985
	DEPARTMENT OF EDUCATION,	SCHOOL, DATARPUR				
	PUNJAB					

	TOTAL (DDO)			1, 97, 06, 426	37, 28, 715	2, 34, 35, 141
	HEADMASTER, GOVERNMENT HIGH	SCHOOL, DAULATPUR	2235	4, 070	0	4, 070

	TOTAL (DDO)			4, 070	0	4, 070
	HEADMASTER, GOVERNMENT HIGH	SCHOOL, DAULATPUR DHULA	2202	8, 60, 799	2, 39, 946	11, 00, 745

	2235	58,049	0	58,049
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TOTAL(DDO)		9,18,848	2,39,946	11,58,794
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HEADMASTER, GOVERNMENT HIGH	2202	90,25,084	18,90,976	1,09,16,060
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SCHOOL, DAYAL PURA MIRZA

	2235	5,824	0	5,824
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TOTAL(DDO)		90,30,908	18,90,976	1,09,21,884
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HEADMASTER, GOVERNMENT HIGH	2202	39,72,597	6,36,378	46,08,975
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SCHOOL, DAYALPUR

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TOTAL(DDO)		39,72,597	6,36,378	46,08,975
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HEADMASTER, GOVERNMENT HIGH	2202	34,36,802	7,84,486	42,21,288
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SCHOOL, DEHARKA

	2235	0	2, 15, 679	2, 15, 679
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TOTAL(DDO)	34, 36, 802	10, 00, 165	44, 36, 967
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HEADMASTER, GOVERNMENT HIGH	2202	45, 24, 039	8, 99, 205	54, 23, 244
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SCHOOL, DEHRI WALA

TOTAL(DDO)	45, 24, 039	8, 99, 205	54, 23, 244
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 50,86,497 9,65,111 60,51,608
 DEPARTMENT OF EDUCATION, SCHOOL, DENOWAL KALAN
 PUNJAB

2235 1,27,883 0 1,27,883

***** -----
 TOTAL(DDO) 52,14,380 9,65,111 61,79,491

HEADMASTER, GOVERNMENT HIGH 2202 56,47,211 8,52,057 64,99,268
 SCHOOL, DEVI NAGAR RAJPURA

2235 1,06,600 0 1,06,600

***** -----
 TOTAL(DDO) 57,53,811 8,52,057 66,05,868

HEADMASTER, GOVERNMENT HIGH 2202 81,62,492 17,78,938 99,41,430
 SCHOOL, DHADDA

2235 98,909 0 98,909

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TOTAL(DDO)		82,61,401	17,78,938	1,00,40,339
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HEADMASTER, GOVERNMENT HIGH	2202	43,96,338	8,66,169	52,62,507
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SCHOOL, DHADDAR

	2235	20,849	0	20,849
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TOTAL(DDO)		44,17,187	8,66,169	52,83,356
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HEADMASTER, GOVERNMENT HIGH	2202	0	1,000	1,000
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SCHOOL, DHADE

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TOTAL(DDO)		0	1,000	1,000
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HEADMASTER, GOVERNMENT HIGH	2202	67,22,660	12,96,448	80,19,108
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SCHOOL, DHADIOLA NAZORA

	2235	18,816	0	18,816
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 TOTAL (DDO) 67, 41, 476 12, 96, 448 80, 37, 924

HEADMASTER, GOVERNMENT HIGH 2202 70, 75, 400 11, 65, 835 82, 41, 235
 SCHOOL, DHAI PAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL (DDO) 70, 75, 400 11, 65, 835 82, 41, 235

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	65, 67, 669	11, 21, 627	76, 89, 296
	DEPARTMENT OF EDUCATION,	SCHOOL, DHALI WAL BET				
	PUNJAB					

***** -----
 TOTAL(DDO) 65,67,669 11,21,627 76,89,296

HEADMASTER, GOVERNMENT HIGH 2202 13,69,537 0 13,69,537
 SCHOOL, DHALWATA

***** -----
 TOTAL(DDO) 13,69,537 0 13,69,537

HEADMASTER, GOVERNMENT HIGH 2202 45,78,776 6,81,379 52,60,155
 SCHOOL, DHAM BADSHAHPUR

***** -----
 TOTAL(DDO) 45,78,776 6,81,379 52,60,155

HEADMASTER, GOVERNMENT HIGH 2202 61,21,431 12,68,548 73,89,979
 SCHOOL, DHAMAI

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TOTAL(DDO)		61,21,431	12,68,548	73,89,979
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HEADMASTER, GOVERNMENT HIGH	2202	66,96,999	12,54,393	79,51,392
SCHOOL, DHAMIAN KALAN				
	2235	55,728	0	55,728

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TOTAL(DDO)		67,52,727	12,54,393	80,07,120
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HEADMASTER, GOVERNMENT HIGH	2235	1,09,820	0	1,09,820
SCHOOL, DHANDURI				

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TOTAL(DDO)		1,09,820	0	1,09,820
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HEADMASTER, GOVERNMENT HIGH	2202	16,61,557	3,33,362	19,94,919
SCHOOL, DHANDWAR				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,61,557	3,33,362	19,94,919
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	1,25,16,300	26,94,526	1,52,10,826
		SCHOOL, DHANGERA, NABHA				

		TOTAL(DDO)		1,41,77,857	30,27,888	1,72,05,745

HEADMASTER, GOVERNMENT HIGH	2202	47,00,617	10,22,532	57,23,149
SCHOOL, DHARAM GARH RAJPURA				

TOTAL(DDO)		47,00,617	10,22,532	57,23,149
HEADMASTER, GOVERNMENT HIGH	2202	47,53,963	9,84,150	57,38,113
SCHOOL, DHARAMPURA				

TOTAL(DDO)		47,53,963	9,84,150	57,38,113
HEADMASTER, GOVERNMENT HIGH	2202	65,75,510	13,29,699	79,05,209
SCHOOL, DHARAUR				

TOTAL(DDO)		65,75,510	13,29,699	79,05,209
HEADMASTER, GOVERNMENT HIGH	2202	76,94,747	15,12,562	92,07,309

SCHOOL, DHARIWAL DARAGA

***** -----
 TOTAL(DDO) 76,94,747 15,12,562 92,07,309

HEADMASTER, GOVERNMENT HIGH 2202 48,41,999 9,14,426 57,56,425

SCHOOL, DHESI RN KALAN

***** -----
 TOTAL(DDO) 48,41,999 9,14,426 57,56,425

HEADMASTER, GOVERNMENT HIGH 2202 24,84,403 4,83,733 29,68,136

SCHOOL, DHI LWAN

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 1,00,000 0 1,00,000

DEPARTMENT OF EDUCATION, SCHOOL, DHI LWAN

PUNJAB

TOTAL (DDO) 25,84,403 4,83,733 30,68,136

HEADMASTER, GOVERNMENT HIGH 2202 8,52,160 0 8,52,160

SCHOOL, DHI LWAN KALAN

TOTAL (DDO) 8,52,160 0 8,52,160

HEADMASTER, GOVERNMENT HIGH 2202 68,04,129 13,89,843 81,93,972

SCHOOL, DHI MA WALI

2235 77,007 0 77,007

TOTAL(DDO)		68,81,136	13,89,843	82,70,979
HEADMASTER, GOVERNMENT HIGH	2202	44,76,346	9,60,434	54,36,780
SCHOOL, DHOLLAN				

TOTAL(DDO)		44,76,346	9,60,434	54,36,780
HEADMASTER, GOVERNMENT HIGH	2202	34,30,520	0	34,30,520
SCHOOL, DOLE WALA				

TOTAL(DDO)		34,30,520	0	34,30,520
HEADMASTER, GOVERNMENT HIGH	2202	37,77,396	7,49,172	45,26,568
SCHOOL, DOLON KALAN				

TOTAL(DDO)		37,77,396	7,49,172	45,26,568

HEADMASTER, GOVERNMENT HIGH	2202	57,38,254	10,83,976	68,22,230
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SCHOOL, DUBETTA

TOTAL (DDO)		57,38,254	10,83,976	68,22,230
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HEADMASTER, GOVERNMENT HIGH	2202	59,11,641	12,02,443	71,14,084
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DUDAN SADHAN

TOTAL (DDO)		59,11,641	12,02,443	71,14,084
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	79,33,378	14,35,580	93,68,958
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DEPARTMENT OF EDUCATION, SCHOOL, DUGAL

PUNJAB

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TOTAL (DDO)				79,33,378	14,35,580	93,68,958

HEADMASTER, GOVERNMENT HIGH	2202	45,06,160	9,54,005	54,60,165
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SCHOOL, DUMNA, CHAMKAURSAHI B

	2235	5,000	0	5,000
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TOTAL (DDO)		45,11,160	9,54,005	54,65,165		

HEADMASTER, GOVERNMENT HIGH	2202	3,03,698	0	3,03,698
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SCHOOL, DYALPUR

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TOTAL(DDO)		3,03,698	0	3,03,698
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HEADMASTER, GOVERNMENT HIGH	2202	47,42,393	10,64,942	58,07,335
SCHOOL, FAI ZULA CHARCH				

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TOTAL(DDO)		47,42,393	10,64,942	58,07,335
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HEADMASTER, GOVERNMENT HIGH	2202	38,41,642	14,73,483	53,15,125
SCHOOL, FATEHGARH PANJTOOR				

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TOTAL(DDO)		38,41,642	14,73,483	53,15,125
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HEADMASTER, GOVERNMENT HIGH	2202	44,05,753	22,02,010	66,07,763
SCHOOL, FATEHGARH SABRAH				

	2235	60,569	0	60,569
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TOTAL(DDO) 44,66,322 22,02,010 66,68,332

HEADMASTER, GOVERNMENT HIGH 2202 38,32,396 7,02,799 45,35,195

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATHEPUR, NABHA

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	18,661	0	18,661
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DEPARTMENT OF EDUCATION, SCHOOL, FATHEPUR, NABHA

PUNJAB

TOTAL(DDO) 38,51,057 7,02,799 45,53,856

		FINMH0921. TXT		
HEADMASTER, GOVERNMENT HIGH	2202	5,20,873	0	5,20,873

SCHOOL, FATU DUNGA

TOTAL(DDO)		5,20,873	0	5,20,873

HEADMASTER, GOVERNMENT HIGH	2202	1,00,79,950	13,96,968	1,14,76,918
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SCHOOL, FAZULAPUR

	2235	17,305	0	17,305

TOTAL(DDO)		1,00,97,255	13,96,968	1,14,94,223

HEADMASTER, GOVERNMENT HIGH	2202	1,18,37,185	9,59,063	1,27,96,248
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SCHOOL, FROAR

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

TOTAL(DDO)		1,19,37,185	9,59,063	1,28,96,248

HEADMASTER, GOVERNMENT HI GH	2202	40,89,608	6,92,329	47,81,937
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SCHOOL, GADAPUR RAJPURA

***** -----				
TOTAL(DDO)		40,89,608	6,92,329	47,81,937

HEADMASTER, GOVERNMENT HI GH	2202	37,60,825	7,71,858	45,32,683
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SCHOOL, GAGRA

***** -----				
TOTAL(DDO)		37,60,825	7,71,858	45,32,683

HEADMASTER, GOVERNMENT HI GH	2202	13,04,742	1,97,098	15,01,840
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SCHOOL, GAJAR GUDANA

***** -----				
TOTAL(DDO)		13,04,742	1,97,098	15,01,840

NAME OF DEPARTMENT	NAME OF CHIEF 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	83,17,257	15,48,618	98,65,875
	DEPARTMENT OF EDUCATION,	SCHOOL, GANDHI CAMP				
	PUNJAB					

TOTAL (DDO)				83,17,257	15,48,618	98,65,875
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HEADMASTER, GOVERNMENT HIGH	2202	73,509	0	73,509
SCHOOL, GANDHI MOHAN SINGIR				

TOTAL (DDO)		73,509	0	73,509
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HEADMASTER, GOVERNMENT HIGH	2202	85,07,456	17,70,556	1,02,78,012
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SCHOOL, GANGA

	2235	1,76,164	23,923	2,00,087
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TOTAL(DDO)		86,83,620	17,94,479	1,04,78,099
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HEADMASTER, GOVERNMENT HIGH	2202	31,07,881	5,61,507	36,69,388
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SCHOOL, GANGROLA

TOTAL(DDO)		31,07,881	5,61,507	36,69,388
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HEADMASTER, GOVERNMENT HIGH	2202	21,29,150	4,98,246	26,27,396
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SCHOOL, GARH BAGGA

	2235	58,885	9,357	68,242
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TOTAL(DDO)		21,88,035	5,07,603	26,95,638
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HEADMASTER, GOVERNMENT HIGH	2202	35,02,424	5,58,266	40,60,690
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SCHOOL, GARHI QUANUNGAON

TOTAL(DDO)		35,02,424	5,58,266	40,60,690

HEADMASTER, GOVERNMENT HIGH	2202	14,51,802	4,13,165	18,64,967
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SCHOOL, GARLI MANSOWAL

TOTAL(DDO)		14,51,802	4,13,165	18,64,967

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 24,93,594 4,20,304 29,13,898
 DEPARTMENT OF EDUCATION, SCHOOL, GARLON BET
 PUNJAB

***** -----
 TOTAL(DDO) 24,93,594 4,20,304 29,13,898

HEADMASTER, GOVERNMENT HIGH 2202 87,18,542 18,37,720 1,05,56,262
 SCHOOL, GEHRI DEVI NAGAR

***** -----
 TOTAL(DDO) 87,18,542 18,37,720 1,05,56,262

HEADMASTER, GOVERNMENT HIGH 2202 75,20,983 15,67,794 90,88,777
 SCHOOL, GHAGWAL

2235 1,38,027 0 1,38,027

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TOTAL(DDO)	FINMH0921. TXT	76,59,010	15,67,794	92,26,804
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HEADMASTER, GOVERNMENT HIGH	2202	41,69,939	8,74,796	50,44,735
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SCHOOL, GHANDI NAGAR

***** -----

TOTAL(DDO)		41,69,939	8,74,796	50,44,735
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HEADMASTER, GOVERNMENT HIGH	2202	56,96,517	12,16,365	69,12,882
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SCHOOL, GHASMANDI

	2235	0	78,155	78,155
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TOTAL(DDO)		56,96,517	12,94,520	69,91,037
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,95,111	20,97,848	1,21,92,959
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SCHOOL, GHUDA

***** -----

TOTAL(DDO) 1,00,95,111 20,97,848 1,21,92,959

HEADMASTER, GOVERNMENT HIGH 2202 45,48,688 8,67,984 54,16,672

SCHOOL, GHULAL

***** -----

TOTAL(DDO) 45,48,688 8,67,984 54,16,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	38,97,677	7,14,870	46,12,547
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DEPARTMENT OF EDUCATION, SCHOOL, GHUNGARALI RAJPUTTA

PUNJAB

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TOTAL(DDO)		38,97,677	7,14,870	46,12,547
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HEADMASTER, GOVERNMENT HIGH	2202	32,54,536	5,32,381	37,86,917
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SCHOOL, GHUNGRANA

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TOTAL(DDO)		32,54,536	5,32,381	37,86,917
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HEADMASTER, GOVERNMENT HIGH	2202	58,20,999	9,92,219	68,13,218
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SCHOOL, GIDDAR

	2235	14,414	0	14,414
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TOTAL(DDO)		58,35,413	9,92,219	68,27,632
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,57,934	23,46,717	1,40,04,651
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SCHOOL, GILL

 TOTAL(DDO) 1,16,57,934 23,46,717 1,40,04,651

HEADMASTER, GOVERNMENT HIGH 2202 43,74,231 8,46,536 52,20,767
 SCHOOL, GILL KALAN

2235 30,347 0 30,347

 TOTAL(DDO) 44,04,578 8,46,536 52,51,114

HEADMASTER, GOVERNMENT HIGH 2202 57,51,157 10,63,861 68,15,018
 SCHOOL, GODERPURA

 TOTAL(DDO) 57,51,157 10,63,861 68,15,018

HEADMASTER, GOVERNMENT HIGH 2202 42,38,212 8,00,075 50,38,287
 SCHOOL, GOMTI KHURD

TOTAL (DDO) 42,38,212 8,00,075 50,38,287

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	37,34,053	7,06,945	44,40,998
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DEPARTMENT OF EDUCATION, SCHOOL, GORSIAN KADAR BAKSH

PUNJAB

TOTAL (DDO) 37,34,053 7,06,945 44,40,998

HEADMASTER, GOVERNMENT HIGH 2202 1,02,23,396 21,75,274 1,23,98,670

SCHOOL, GOVINDGARH

	2235	96,499	0	96,499
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TOTAL(DDO)		1,03,19,895	21,75,274	1,24,95,169
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HEADMASTER, GOVERNMENT HIGH	2202	23,83,455	4,45,795	28,29,250
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SCHOOL, GUMTI KALAN

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TOTAL(DDO)		23,83,455	4,45,795	28,29,250
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HEADMASTER, GOVERNMENT HIGH	2202	44,08,688	8,34,793	52,43,481
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SCHOOL, GUNACHAUR

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TOTAL(DDO)		44,08,688	8,34,793	52,43,481
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HEADMASTER, GOVERNMENT HIGH	2202	46,11,580	8,56,453	54,68,033
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SCHOOL, GUREY

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TOTAL(DDO)		46, 11, 580	8, 56, 453	54, 68, 033
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HEADMASTER, GOVERNMENT HIGH	2202	5, 02, 432	0	5, 02, 432
SCHOOL, GURKA				

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TOTAL(DDO)		5, 02, 432	0	5, 02, 432
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HEADMASTER, GOVERNMENT HIGH	2202	71, 34, 001	12, 71, 369	84, 05, 370
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

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TOTAL(DDO)		71, 34, 001	12, 71, 369	84, 05, 370
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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	PROGRESSI VE EXPENDI TURE
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EDUCATI ON	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HI GH	2202	34, 40, 457	6, 29, 945	40, 70, 402	
	DEPARTMENT OF EDUCATI ON,	SCHOOL, HABI THPUT					
	PUNJAB						

			2235	1, 82, 039	0	1, 82, 039	
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TOTAL (DDO)				36, 22, 496	6, 29, 945	42, 52, 441	
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		HEADMASTER, GOVERNMENT HI GH	2202	71, 20, 717	13, 68, 018	84, 88, 735	
		SCHOOL, HADI ABAD					

TOTAL (DDO)				71, 20, 717	13, 68, 018	84, 88, 735	
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		HEADMASTER, GOVERNMENT HI GH	2202	30, 87, 801	7, 18, 360	38, 06, 161	
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SCHOOL, HAI BOWAL

***** -----
 TOTAL(DDO) 30,87,801 7,18,360 38,06,161

HEADMASTER, GOVERNMENT HIGH 2202 32,96,789 6,70,585 39,67,374

SCHOOL, HARLO PHROLO

***** -----
 TOTAL(DDO) 32,96,789 6,70,585 39,67,374

HEADMASTER, GOVERNMENT HIGH 2202 28,14,389 5,78,975 33,93,364

SCHOOL, HARNAM PURA

***** -----
 TOTAL(DDO) 28,14,389 5,78,975 33,93,364

HEADMASTER, GOVERNMENT HIGH 2202 86,87,779 16,29,087 1,03,16,866

SCHOOL, HARPAL PUR

	2235	10,204	50,00,000	50,10,204
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TOTAL(DDO)	86,97,983	66,29,087	1,53,27,070
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HEADMASTER, GOVERNMENT HIGH	2202	46,54,738	8,94,546	55,49,284
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SCHOOL, HARTA

TOTAL(DDO)	46,54,738	8,94,546	55,49,284
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	49,55,088	10,34,019	59,89,107
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DEPARTMENT OF EDUCATION, SCHOOL, HAYAT NAGAR

PUNJAB

	2235	0	2, 01, 259	2, 01, 259
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TOTAL (DDO)	49, 55, 088	12, 35, 278	61, 90, 366
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HEADMASTER, GOVERNMENT HIGH	2202	31, 82, 956	6, 53, 218	38, 36, 174
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SCHOOL, HEERAN

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TOTAL (DDO)	31, 82, 956	6, 53, 218	38, 36, 174
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HEADMASTER, GOVERNMENT HIGH	2202	50, 27, 257	11, 44, 902	61, 72, 159
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SCHOOL, HULKA

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TOTAL (DDO)	50, 27, 257	11, 44, 902	61, 72, 159
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HEADMASTER, GOVERNMENT HIGH	2202	60,84,106	11,64,492	72,48,598
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SCHOOL, IBBAM

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TOTAL(DDO)		60,84,106	11,64,492	72,48,598
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HEADMASTER, GOVERNMENT HIGH	2202	44,06,051	8,37,621	52,43,672
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SCHOOL, JAGATPUR JATTAN

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TOTAL(DDO)		44,06,051	8,37,621	52,43,672
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HEADMASTER, GOVERNMENT HIGH	2202	48,63,865	12,65,600	61,29,465
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SCHOOL, JAGDEV KHURD

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TOTAL(DDO)		48,63,865	12,65,600	61,29,465
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HEADMASTER, GOVERNMENT HIGH	2202	FINMH0921. TXT 12,03,721	0	12,03,721
SCHOOL, JAI MALWALA				

TOTAL (DDO)		12,03,721	0	12,03,721
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	37,39,814	6,86,076	44,25,890
	DEPARTMENT OF EDUCATION, SCHOOL, JAJJAL					
	PUNJAB					

TOTAL (DDO)		49,43,535		6,86,076	56,29,611
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HEADMASTER, GOVERNMENT HIGH	2202	49,44,479	9,66,307	59,10,786
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SCHOOL, JALELEANA

	2235	19,035	0	19,035
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TOTAL (DDO)		49,63,514	9,66,307	59,29,821
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HEADMASTER, GOVERNMENT HIGH	2202	22,91,695	6,83,622	29,75,317
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SCHOOL, JALLAH

	2235	12,77,891	9,685	12,87,576
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TOTAL (DDO)		35,69,586	6,93,307	42,62,893
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HEADMASTER, GOVERNMENT HIGH	2202	45,22,823	9,77,527	55,00,350
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SCHOOL, JALLOWAL KHANOR

	2235	69,547	0	69,547
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TOTAL (DDO)		45,92,370	9,77,527	55,69,897
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HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 68, 914	21, 95, 657	1, 32, 64, 571
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SCHOOL, JAMALPUR AWANA

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TOTAL(DDO)		1, 10, 68, 914	21, 95, 657	1, 32, 64, 571
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HEADMASTER, GOVERNMENT HIGH	2202	73, 82, 426	14, 07, 973	87, 90, 399
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SCHOOL, JANDAWALA

	2235	23, 409	0	23, 409
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TOTAL(DDO)		74, 05, 835	14, 07, 973	88, 13, 808
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HEADMASTER, GOVERNMENT HIGH	2202	30, 86, 953	5, 91, 184	36, 78, 137
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SCHOOL, JANDI

	2235	0	22, 380	22, 380
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		30,86,953	6,13,564	37,00,517
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	76,94,829	14,81,898	91,76,727
		SCHOOL, JANDWAL				

		TOTAL (DDO)		1,07,81,782	20,95,462	1,28,77,244
		HEADMASTER, GOVERNMENT HIGH	2202	51,32,538	10,17,717	61,50,255

SCHOOL, JANERI AN

***** -----

TOTAL (DDO)		51, 32, 538	10, 17, 717	61, 50, 255
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HEADMASTER, GOVERNMENT HI GH	2202	40, 90, 772	7, 96, 553	48, 87, 325
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SCHOOL, JARG

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TOTAL (DDO)		40, 90, 772	7, 96, 553	48, 87, 325
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HEADMASTER, GOVERNMENT HI GH	2202	55, 23, 407	10, 57, 138	65, 80, 545
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SCHOOL, JARGARI

***** -----

TOTAL (DDO)		55, 23, 407	10, 57, 138	65, 80, 545
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HEADMASTER, GOVERNMENT HI GH	2202	64, 75, 967	14, 17, 130	78, 93, 097
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SCHOOL, JARKHAR

	2235	26,050	0	26,050
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TOTAL(DDO)		65,02,017	14,17,130	79,19,147
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HEADMASTER, GOVERNMENT HIGH	2202	49,80,003	7,29,517	57,09,520
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SCHOOL, JASPAL BANGER

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TOTAL(DDO)		49,80,003	7,29,517	57,09,520
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HEADMASTER, GOVERNMENT HIGH	2202	53,74,574	11,56,091	65,30,665
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SCHOOL, JASSOWAL KULAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		53,74,574	11,56,091	65,30,665	
EDUCATION	SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH	2202	1,59,83,703	31,88,968	1,91,72,671
	DEPARTMENT OF EDUCATION, SCHOOL, JAWADDI				
	PUNJAB				
		2235	23,550	0	23,550

TOTAL(DDO)		1,60,07,253	31,88,968	1,91,96,221	
	HEADMASTER, GOVERNMENT HIGH	2202	40,19,774	6,52,429	46,72,203
	SCHOOL, JEONDA				
		2235	1,25,490	0	1,25,490

TOTAL(DDO)		41,45,264	6,52,429	47,97,693	

HEADMASTER, GOVERNMENT HIGH	2202	43,24,737	8,18,735	51,43,472
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SCHOOL, JHALLIAN KHURD

	2235	0	7,065	7,065
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TOTAL(DDO)		43,24,737	8,25,800	51,50,537
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HEADMASTER, GOVERNMENT HIGH	2202	40,71,663	8,19,841	48,91,504
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SCHOOL, JHANDER KALAN

TOTAL(DDO)		40,71,663	8,19,841	48,91,504
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HEADMASTER, GOVERNMENT HIGH	2235	48,292	1,00,000	1,48,292
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SCHOOL, JHANSLA

TOTAL(DDO)		48,292	1,00,000	1,48,292
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HEADMASTER, GOVERNMENT HIGH	2202	34,89,630	8,11,809	43,01,439
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SCHOOL, JIWAN ARAIN

TOTAL(DDO)		34,89,630	8,11,809	43,01,439

HEADMASTER, GOVERNMENT HIGH	2202	21,009	0	21,009
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JODHPUR RAMANA

TOTAL(DDO)				21,009	0	21,009

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 87,60,379 18,22,558 1,05,82,937

DEPARTMENT OF EDUCATION, SCHOOL, JOGI PUR

PUNJAB

2235 4,000 0 4,000

TOTAL(DDO) 87,64,379 18,22,558 1,05,86,937

HEADMASTER, GOVERNMENT HIGH 2202 28,90,871 4,41,346 33,32,217

SCHOOL, JONEWAL

2235 22,000 0 22,000

TOTAL(DDO) 29,12,871 4,41,346 33,54,217

HEADMASTER, GOVERNMENT HIGH 2202 29,37,793 5,98,468 35,36,261

SCHOOL, KAKRALA KALAN

TOTAL(DDO)		29,37,793	5,98,468	35,36,261
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HEADMASTER, GOVERNMENT HIGH	2202	66,90,468	12,05,519	78,95,987
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SCHOOL, KALA BALA

	2235	5,881	0	5,881
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TOTAL(DDO)		66,96,349	12,05,519	79,01,868
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HEADMASTER, GOVERNMENT HIGH	2202	33,88,193	6,74,436	40,62,629
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SCHOOL, KALEWAL BHAGTAN

	2235	11,402	0	11,402
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TOTAL(DDO)		33,99,595	6,74,436	40,74,031
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HEADMASTER, GOVERNMENT HIGH	2202	26,33,378	5,24,406	31,57,784
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SCHOOL, KALLOWAL

TOTAL(DDO) 26,33,378 5,24,406 31,57,784

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	26,16,326	3,23,330	29,39,656
	DEPARTMENT OF EDUCATION,	SCHOOL, KALRA				
	PUNJAB					

TOTAL(DDO) 52,49,704 8,47,736 60,97,440

		HEADMASTER, GOVERNMENT HIGH	2202	62,81,028	11,15,131	73,96,159
		SCHOOL, KALSIA N				

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 TOTAL(DDO) 62,81,028 11,15,131 73,96,159

HEADMASTER, GOVERNMENT HIGH 2202 40,98,500 10,14,664 51,13,164
 SCHOOL, KALWAN, NURPUR BEDI

***** -----
 TOTAL(DDO) 40,98,500 10,14,664 51,13,164

HEADMASTER, GOVERNMENT HIGH 2202 88,46,171 18,82,662 1,07,28,833
 SCHOOL, KAMALPUR

***** -----
 TOTAL(DDO) 88,46,171 18,82,662 1,07,28,833

HEADMASTER, GOVERNMENT HIGH 2202 6,84,054 0 6,84,054
 SCHOOL, KAMI ANI A

***** -----
 TOTAL(DDO) 6,84,054 0 6,84,054

HEADMASTER, GOVERNMENT HIGH 2202 1,03,48,900 20,45,264 1,23,94,164
 SCHOOL, KANDALA

2235 1,86,184 0 1,86,184

***** -----
 TOTAL(DDO) 1,05,35,084 20,45,264 1,25,80,348

HEADMASTER, GOVERNMENT HIGH 2202 55,31,054 9,79,744 65,10,798
 SCHOOL, KANDOLA

***** -----
 TOTAL(DDO) 55,31,054 9,79,744 65,10,798

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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EDUCATI ON	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	42, 55, 152	8, 80, 823	51, 35, 975	
	DEPARTMENT OF EDUCATI ON,	SCHOOL, KAONI					
	PUNJAB						

TOTAL(DDO)				42, 55, 152	8, 80, 823	51, 35, 975	
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HEADMASTER, GOVERNMENT HIGH			2202	99, 09, 924	18, 21, 615	1, 17, 31, 539	
SCHOOL, KAPOORI RAJPURA							
			2235	18, 780	0	18, 780	

TOTAL(DDO)				99, 28, 704	18, 21, 615	1, 17, 50, 319	
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HEADMASTER, GOVERNMENT HIGH			2202	71, 14, 369	15, 02, 435	86, 16, 804	
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SCHOOL, KAPOORPIND

***** -----
 TOTAL(DDO) 71, 14, 369 15, 02, 435 86, 16, 804

HEADMASTER, GOVERNMENT HIGH 2202 62, 06, 643 13, 14, 906 75, 21, 549

SCHOOL, KARALA RAJPURA

***** -----
 TOTAL(DDO) 62, 06, 643 13, 14, 906 75, 21, 549

HEADMASTER, GOVERNMENT HIGH 2202 73, 39, 828 15, 63, 736 89, 03, 564

SCHOOL, KARHALI

***** -----
 TOTAL(DDO) 73, 39, 828 15, 63, 736 89, 03, 564

HEADMASTER, GOVERNMENT HIGH 2202 92, 01, 877 17, 91, 282 1, 09, 93, 159

SCHOOL, KARIAM

***** -----
 TOTAL(DDO) 92,01,877 17,91,282 1,09,93,159

HEADMASTER, GOVERNMENT HIGH 2202 26,01,266 4,54,494 30,55,760
 SCHOOL, KARMUWALA

***** -----
 TOTAL(DDO) 26,01,266 4,54,494 30,55,760

HEADMASTER, GOVERNMENT HIGH 2202 1,29,26,173 24,19,337 1,53,45,510

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KASABAD

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	TOTAL (DDO)			1,29,26,173	24,19,337	1,53,45,510
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	54,92,909	10,01,363	64,94,272
	DEPARTMENT OF EDUCATION,	SCHOOL, KASSOANA				
	PUNJAB					
			2235	14,464	2,50,000	2,64,464
*****				-----		
	TOTAL (DDO)			55,07,373	12,51,363	67,58,736
	HEADMASTER, GOVERNMENT HIGH		2202	37,61,391	8,84,716	46,46,107
	SCHOOL, KATANI KALAN					
*****				-----		
	TOTAL (DDO)			37,61,391	8,84,716	46,46,107
	HEADMASTER, GOVERNMENT HIGH		2202	31,47,688	5,23,535	36,71,223

SCHOOL, KAUL GARH

***** -----
 TOTAL(DDO) 31,47,688 5,23,535 36,71,223

HEADMASTER, GOVERNMENT HIGH 2202 37,19,772 7,41,942 44,61,714

SCHOOL, KHAJURALA

***** -----
 TOTAL(DDO) 37,19,772 7,41,942 44,61,714

HEADMASTER, GOVERNMENT HIGH 2202 28,41,564 4,20,863 32,62,427

SCHOOL, KHAN KHANA

***** -----
 TOTAL(DDO) 28,41,564 4,20,863 32,62,427

HEADMASTER, GOVERNMENT HIGH 2202 39,09,371 7,26,969 46,36,340

SCHOOL, KHANI AN

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

 TOTAL(DDO) 40,09,371 7,26,969 47,36,340

HEADMASTER, GOVERNMENT HIGH 2202 25,18,472 4,66,925 29,85,397

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHANOWAL

 TOTAL(DDO) 25,18,472 4,66,925 29,85,397

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	37,93,927	7,46,420	45,40,347
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PUNJAB

***** -----
 TOTAL (DDO) 37,93,927 7,46,420 45,40,347

HEADMASTER, GOVERNMENT HIGH 2202 55,32,649 12,34,041 67,66,690

SCHOOL, KHASI KALAN

***** -----
 TOTAL (DDO) 55,32,649 12,34,041 67,66,690

HEADMASTER, GOVERNMENT HIGH 2202 49,35,010 8,45,050 57,80,060

SCHOOL, KHASSAN

***** -----
 TOTAL (DDO) 49,35,010 8,45,050 57,80,060

HEADMASTER, GOVERNMENT HIGH 2202 38,18,738 6,11,299 44,30,037

SCHOOL, KHATKAR KALAN

***** -----
 TOTAL(DDO) 38,18,738 6,11,299 44,30,037

HEADMASTER, GOVERNMENT HIGH 2202 21,88,175 4,03,516 25,91,691

SCHOOL, KHATRI KALAN

***** -----
 TOTAL(DDO) 21,88,175 4,03,516 25,91,691

HEADMASTER, GOVERNMENT HIGH 2235 10,636 0 10,636

SCHOOL, KHAWEJA VERDOG

***** -----
 TOTAL(DDO) 10,636 0 10,636

HEADMASTER, GOVERNMENT HIGH 2202 57,92,338 11,51,465 69,43,803

SCHOOL, KHERA ACHHARWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1, 70, 164	4, 80, 344	6, 50, 508
	DEPARTMENT OF EDUCATION,	SCHOOL, KHERA ACHHARWAL				
	PUNJAB					

	TOTAL(DDO)			59, 62, 502	16, 31, 809	75, 94, 311
	HEADMASTER, GOVERNMENT HIGH		2202	35, 83, 442	7, 18, 382	43, 01, 824
	SCHOOL, KHERPUR JATTAN RAJPURA					
			2235	11, 000	0	11, 000

TOTAL (DDO)		FINMH0921. TXT 35,94,442	7,18,382	43,12,824
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HEADMASTER, GOVERNMENT HIGH	2202	21,52,994	4,80,847	26,33,841
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SCHOOL, KHIWA KHURD

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TOTAL (DDO)		21,52,994	4,80,847	26,33,841
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HEADMASTER, GOVERNMENT HIGH	2235	3,256	0	3,256
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SCHOOL, KHOJI CHOWK

***** -----

TOTAL (DDO)		3,256	0	3,256
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HEADMASTER, GOVERNMENT HIGH	2202	61,83,059	12,45,558	74,28,617
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SCHOOL, KHOKHAR KALAN

	2235	2,90,977	0	2,90,977
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TOTAL(DDO)		64,74,036	12,45,558	77,19,594
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,36,305	25,16,706	1,45,53,011
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SCHOOL, KHUD MOHALLA

***** -----

TOTAL(DDO)		1,20,36,305	25,16,706	1,45,53,011
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,00,779	28,20,440	1,40,21,219
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SCHOOL, KHUI KHERA

	2235	22,341	0	22,341
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TOTAL(DDO)		1,12,23,120	28,20,440	1,40,43,560
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 37,71,576 7,33,319 45,04,895

DEPARTMENT OF EDUCATION, SCHOOL, KISHANPURA

PUNJAB

***** -----

TOTAL (DDO) 1,49,94,696 35,53,759 1,85,48,455

HEADMASTER, GOVERNMENT HIGH 2202 56,87,557 11,29,135 68,16,692

SCHOOL, KOHARA

***** -----

TOTAL (DDO) 56,87,557 11,29,135 68,16,692

HEADMASTER, GOVERNMENT HIGH 2202 27,67,222 4,60,154 32,27,376

SCHOOL, KOHLI KHURD

FINMH0921.TXT
 2235 2,19,923 0 2,19,923

***** -----

TOTAL(DDO) 29,87,145 4,60,154 34,47,299

HEADMASTER, GOVERNMENT HIGH 2202 49,61,872 6,74,073 56,35,945

SCHOOL, KONG SABBO

2235 61,169 0 61,169

***** -----

TOTAL(DDO) 50,23,041 6,74,073 56,97,114

HEADMASTER, GOVERNMENT HIGH 2202 49,10,117 12,38,008 61,48,125

SCHOOL, KOT DHARMU

2235 14,208 0 14,208

***** -----

TOTAL(DDO) 49,24,325 12,38,008 61,62,333

HEADMASTER, GOVERNMENT HIGH 2202 15,09,533 1,91,756 17,01,289

SCHOOL, KOT GANGU RAI

***** -----
 TOTAL(DDO) 15,09,533 1,91,756 17,01,289

HEADMASTER, GOVERNMENT HIGH 2202 48,49,937 8,22,204 56,72,141

SCHOOL, KOTHE PONA

***** -----
 TOTAL(DDO) 48,49,937 8,22,204 56,72,141

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	72,32,660	15,36,591	87,69,251
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DEPARTMENT OF EDUCATION, SCHOOL, KOTLA NI HANG

PUNJAB

	2235	1,17,590	0	1,17,590

TOTAL(DDO)		73,50,250	15,36,591	88,86,841
HEADMASTER, GOVERNMENT HIGH	2202	57,85,103	11,76,060	69,61,163
SCHOOL, KOTLA SAMASHPUR				

TOTAL(DDO)		57,85,103	11,76,060	69,61,163
HEADMASTER, GOVERNMENT HIGH	2202	86,27,045	15,31,861	1,01,58,906
SCHOOL, KOTLA SURAJMAL				

TOTAL(DDO)		86,27,045	15,31,861	1,01,58,906

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0921. TXT 48,23,041	10,95,544	59,18,585
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SCHOOL, KOTRA KAURA

	2235	14,175	0	14,175
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TOTAL (DDO)		48,37,216	10,95,544	59,32,760
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HEADMASTER, GOVERNMENT HIGH	2202	56,30,496	12,12,819	68,43,315
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SCHOOL, KUBA

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TOTAL (DDO)		56,30,496	12,12,819	68,43,315
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HEADMASTER, GOVERNMENT HIGH	2202	56,14,168	11,63,006	67,77,174
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SCHOOL, KUKRAIN

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TOTAL (DDO)		56,14,168	11,63,006	67,77,174
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HEADMASTER, GOVERNMENT HIGH	2202	20,00,946	4,13,629	24,14,575
SCHOOL, KUKRON				

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TOTAL(DDO)		20,00,946	4,13,629	24,14,575
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	41,35,697	7,13,506	48,49,203
DEPARTMENT OF EDUCATION, SCHOOL, KULGRAN						
PUNJAB						

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TOTAL(DDO)		41,35,697	7,13,506	48,49,203
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,11,619	22,01,367	1,28,12,986
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SCHOOL, KUNDAN PURI

	2235	30,522	0	30,522
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TOTAL (DDO)		1,06,42,141	22,01,367	1,28,43,508
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HEADMASTER, GOVERNMENT HIGH	2202	31,56,244	7,02,277	38,58,521
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SCHOOL, KUTBANPUR

TOTAL (DDO)		31,56,244	7,02,277	38,58,521
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HEADMASTER, GOVERNMENT HIGH	2202	3,97,265	0	3,97,265
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SCHOOL, KUTTIAN WALI

TOTAL (DDO)		3,97,265	0	3,97,265
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HEADMASTER, GOVERNMENT HIGH	2202	22, 48, 584	4, 18, 440	26, 67, 024
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SCHOOL, LACHHRU KALAN RAJPURA

	2235	14, 989	0	14, 989
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TOTAL(DDO)		22, 63, 573	4, 18, 440	26, 82, 013
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HEADMASTER, GOVERNMENT HIGH	2202	53, 44, 645	9, 80, 422	63, 25, 067
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SCHOOL, LAHRA ROHI

TOTAL(DDO)		53, 44, 645	9, 80, 422	63, 25, 067
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HEADMASTER, GOVERNMENT HIGH	2202	63, 13, 238	10, 77, 736	73, 90, 974
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SCHOOL, LAKHA KC PADDA

TOTAL(DDO)		63, 13, 238	10, 77, 736	73, 90, 974
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	3, 23, 420	0	3, 23, 420
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DEPARTMENT OF EDUCATION, SCHOOL, LAKHA WALI

PUNJAB

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TOTAL (DDO)				3, 23, 420	0	3, 23, 420
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HEADMASTER, GOVERNMENT HIGH			2202	61, 22, 087	11, 99, 645	73, 21, 732
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SCHOOL, LAKHAN KALAN

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TOTAL (DDO)				61, 22, 087	11, 99, 645	73, 21, 732
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HEADMASTER, GOVERNMENT HIGH	2202	45,46,318	9,25,964	54,72,282
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SCHOOL, LAKHU GADDOWAL

	2235	0	22,477	22,477
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TOTAL(DDO)		45,46,318	9,48,441	54,94,759
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HEADMASTER, GOVERNMENT HIGH	2202	67,32,154	14,29,207	81,61,361
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SCHOOL, LALBHAN KALAN

	2235	29,069	0	29,069
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TOTAL(DDO)		67,61,223	14,29,207	81,90,430
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HEADMASTER, GOVERNMENT HIGH	2202	53,21,699	10,91,424	64,13,123
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SCHOOL, LALHERI KALAN

	2235	1,79,866	0	1,79,866
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 TOTAL(DDO) 55,01,565 10,91,424 65,92,989

HEADMASTER, GOVERNMENT HIGH 2202 40,74,596 8,10,234 48,84,830
 SCHOOL, LALL KALAN

 TOTAL(DDO) 40,74,596 8,10,234 48,84,830

HEADMASTER, GOVERNMENT HIGH 2202 37,46,361 7,61,765 45,08,126
 SCHOOL, LALLIAN KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)			37,46,361	7,61,765	45,08,126
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	34,73,433	5,26,512	39,99,945
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DEPARTMENT OF EDUCATION, SCHOOL, LALOCHHI

PUNJAB

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TOTAL(DDO)			72,19,794	12,88,277	85,08,071
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HEADMASTER, GOVERNMENT HIGH	2202		99,46,181	20,57,401	1,20,03,582
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SCHOOL, LANGROYA

***** -----

TOTAL(DDO)			99,46,181	20,57,401	1,20,03,582
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HEADMASTER, GOVERNMENT HIGH	2202		22,68,664	4,32,263	27,00,927
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SCHOOL, LAPRAN

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TOTAL(DDO)		22,68,664	4,32,263	27,00,927
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HEADMASTER, GOVERNMENT HIGH	2202	48,15,719	7,34,967	55,50,686
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SCHOOL, LEEMA JATPURA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		49,15,719	7,34,967	56,50,686
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HEADMASTER, GOVERNMENT HIGH	2202	88,80,835	20,22,703	1,09,03,538
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SCHOOL, LOHSIMBLY RAJPURA

	2235	68,866	0	68,866
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TOTAL(DDO)		89,49,701	20,22,703	1,09,72,404
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HEADMASTER, GOVERNMENT HIGH	2202	36,62,299	0	36,62,299
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SCHOOL, LUHARMAJRA (KHURD)

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)	37,62,299	0	37,62,299
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HEADMASTER, GOVERNMENT HIGH	2235	8,850	0	8,850
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SCHOOL, MAAN KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,850	0	8,850
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	65,03,790	15,34,923	80,38,713
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SCHOOL, MADHOPUR

***** -----				
TOTAL(DDO)		65,12,640	15,34,923	80,47,563

HEADMASTER, GOVERNMENT HIGH	2202	34,22,376	6,85,702	41,08,078
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SCHOOL, MAI LI

***** -----				
TOTAL(DDO)		34,22,376	6,85,702	41,08,078

HEADMASTER, GOVERNMENT HIGH	2202	46,86,870	13,57,622	60,44,492
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SCHOOL, MAKHA (RAI PUR)

	2235	19,810	0	19,810
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TOTAL(DDO)		47,06,680	13,57,622	60,64,302

HEADMASTER, GOVERNMENT HIGH	2235	34,082	0	34,082
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SCHOOL, MALAKPUR

***** -----

TOTAL (DDO)		34,082	0	34,082
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HEADMASTER, GOVERNMENT HIGH	2202	46,22,780	9,19,864	55,42,644
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SCHOOL, MALEWAL

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TOTAL (DDO)		46,22,780	9,19,864	55,42,644
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HEADMASTER, GOVERNMENT HIGH	2202	54,69,375	8,98,600	63,67,975
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SCHOOL, MALKANA

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TOTAL (DDO)		54,69,375	8,98,600	63,67,975
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HEADMASTER, GOVERNMENT HIGH 2202 23, 93, 351 4, 13, 374 28, 06, 725
 SCHOOL, MALLAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 93, 351	4, 13, 374	28, 06, 725
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	55, 12, 170	11, 06, 107	66, 18, 277
	DEPARTMENT OF EDUCATION,	SCHOOL, MALLIAN KALAN				
	PUNJAB					

			2235	65, 723	0	65, 723
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TOTAL (DDO)				55, 77, 893	11, 06, 107	66, 84, 000
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HEADMASTER, GOVERNMENT HIGH	2202	31,26,134	8,18,098	39,44,232
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SCHOOL, MALLU WALIA WALA

	2235	11,260	0	11,260
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TOTAL(DDO)		31,37,394	8,18,098	39,55,492
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,33,913	24,79,198	1,34,13,111
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SCHOOL, MALUKA

***** -----

TOTAL(DDO)		1,09,33,913	24,79,198	1,34,13,111
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HEADMASTER, GOVERNMENT HIGH	2202	30,02,468	6,11,653	36,14,121
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SCHOOL, MANA TALWANDI

***** -----

TOTAL(DDO)		30,02,468	6,11,653	36,14,121
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HEADMASTER, GOVERNMENT HIGH	2202	14,26,108	3,20,291	17,46,399
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SCHOOL, MANAK DHERI

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TOTAL(DDO)		14,26,108	3,20,291	17,46,399
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HEADMASTER, GOVERNMENT HIGH	2235	39,588	0	39,588
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SCHOOL, MANDI AMONGANH, FAZILKA

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TOTAL(DDO)		39,588	0	39,588
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HEADMASTER, GOVERNMENT HIGH	2202	70,42,799	14,09,870	84,52,669
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SCHOOL, MANDIAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	8,724	0	8,724
	DEPARTMENT OF EDUCATION,	SCHOOL, MANDIAL				
	PUNJAB					

		TOTAL (DDO)		70,51,523	14,09,870	84,61,393
		HEADMASTER, GOVERNMENT HIGH	2202	22,55,250	5,27,990	27,83,240
		SCHOOL, MANDIANI				

		TOTAL (DDO)		22,55,250	5,27,990	27,83,240
		HEADMASTER, GOVERNMENT HIGH	2202	4,40,580	1,68,188	6,08,768
		SCHOOL, MANDIR				

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 TOTAL(DDO) 4,40,580 1,68,188 6,08,768

HEADMASTER, GOVERNMENT HIGH 2202 88,06,064 16,70,970 1,04,77,034
 SCHOOL, MANDLUHI

***** -----
 TOTAL(DDO) 88,06,064 16,70,970 1,04,77,034

HEADMASTER, GOVERNMENT HIGH 2202 91,40,685 18,58,523 1,09,99,208
 SCHOOL, MANI MANDIR DHALI WAL

***** -----
 TOTAL(DDO) 91,40,685 18,58,523 1,09,99,208

HEADMASTER, GOVERNMENT HIGH 2202 35,89,442 7,86,564 43,76,006
 SCHOOL, MANKU MAJRA, NURUR BEDI

TOTAL (DDO)		35,89,442	7,86,564	43,76,006
HEADMASTER, GOVERNMENT HIGH	2202	55,41,784	11,14,191	66,55,975
SCHOOL, MANSOOR DEVA				
	2235	25,418	0	25,418

TOTAL (DDO)		55,67,202	11,14,191	66,81,393

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,27,32,785	27,33,450	1,54,66,235
	DEPARTMENT OF EDUCATION,	SCHOOL, MAQSUDAN				

PUNJAB

	2235	1,74,961	0	1,74,961

TOTAL(DDO)		1,29,07,746	27,33,450	1,56,41,196
HEADMASTER, GOVERNMENT HIGH	2202	15,38,539	4,68,843	20,07,382
SCHOOL, MAQSUDPUR				

TOTAL(DDO)		15,38,539	4,68,843	20,07,382
HEADMASTER, GOVERNMENT HIGH	2202	50,21,268	9,01,360	59,22,628
SCHOOL, MATAUR (ANANDPUR SAHIB)				
	2235	3,45,211	0	3,45,211

TOTAL(DDO)		53,66,479	9,01,360	62,67,839

HEADMASTER, GOVERNMENT HIGH	2202	53,07,347	9,96,623	63,03,970
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SCHOOL, MAUR

***** -----				
TOTAL (DDO)		53,07,347	9,96,623	63,03,970

HEADMASTER, GOVERNMENT HIGH	2202	62,17,797	10,04,442	72,22,239
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SCHOOL, MEGHOWAL

	2235	1,55,377	0	1,55,377
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TOTAL (DDO)		63,73,174	10,04,442	73,77,616

HEADMASTER, GOVERNMENT HIGH	2202	20,60,441	4,22,343	24,82,784
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SCHOOL, MEHATPUR

***** -----				
TOTAL (DDO)		20,60,441	4,22,343	24,82,784

HEADMASTER, GOVERNMENT HIGH	2202	1,08,714	0	1,08,714
SCHOOL, MEHRANA				

TOTAL(DDO)		1,08,714	0	1,08,714

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	23,26,286	4,66,122	27,92,408
	DEPARTMENT OF EDUCATION,	SCHOOL, MEHSAMPUR				
	PUNJAB					
			2235	97,690	0	97,690

TOTAL(DDO)				25,32,690	4,66,122	29,98,812

HEADMASTER, GOVERNMENT HI GH	2202	4, 32, 749	0	4, 32, 749
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SCHOOL, MI DHA

TOTAL(DDO)		4, 32, 749	0	4, 32, 749

HEADMASTER, GOVERNMENT HI GH	2202	75, 46, 639	19, 55, 995	95, 02, 634
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SCHOOL, MOUZAM

	2235	26, 522	0	26, 522

TOTAL(DDO)		75, 73, 161	19, 55, 995	95, 29, 156

HEADMASTER, GOVERNMENT HI GH	2202	21, 00, 600	3, 99, 262	24, 99, 862
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SCHOOL, MUKANDPUR

	2235	46, 039	0	46, 039

TOTAL(DDO)		21,46,639	3,99,262	25,45,901
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HEADMASTER, GOVERNMENT HIGH	2202	51,70,965	8,82,308	60,53,273
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SCHOOL, MULANPUR MANDI

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TOTAL(DDO)		51,70,965	8,82,308	60,53,273
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HEADMASTER, GOVERNMENT HIGH	2202	50,45,658	11,67,114	62,12,772
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SCHOOL, MURADPUR HARYAL

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TOTAL(DDO)		50,45,658	11,67,114	62,12,772
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HEADMASTER, GOVERNMENT HIGH	2202	32,68,654	6,21,728	38,90,382
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SCHOOL, NAGAR

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TOTAL(DDO)		32,68,654	6,21,728	38,90,382
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	67,96,834	12,90,619	80,87,453
	DEPARTMENT OF EDUCATION,	SCHOOL, NAGRA				
	PUNJAB					

TOTAL (DDO)				67,96,834	12,90,619	80,87,453
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HEADMASTER, GOVERNMENT HIGH			2202	47,17,207	9,68,186	56,85,393
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SCHOOL, NALAS RAJPURA

TOTAL(DDO)		47,17,207	9,68,186	56,85,393
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HEADMASTER, GOVERNMENT HIGH	2202	61,61,977	12,14,805	73,76,782
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SCHOOL, NANDA CHAUR

	2235	60,402	1,25,500	1,85,902
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TOTAL(DDO)		62,22,379	13,40,305	75,62,684
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HEADMASTER, GOVERNMENT HIGH	2202	44,85,088	8,38,307	53,23,395
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SCHOOL, NANGAL SHAHEEDAN

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TOTAL(DDO)		44,85,088	8,38,307	53,23,395
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HEADMASTER, GOVERNMENT HIGH	2202	9,83,159	6,45,399	16,28,558
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SCHOOL, NANGAL SOHAL, AMRI TSAR

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TOTAL(DDO)		9, 83, 159	6, 45, 399	16, 28, 558
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HEADMASTER, GOVERNMENT HIGH	2202	44, 78, 994	8, 49, 729	53, 28, 723
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SCHOOL, NANOWAL JATTAN

	2235	40, 180	0	40, 180
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TOTAL(DDO)		45, 19, 174	8, 49, 729	53, 68, 903
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HEADMASTER, GOVERNMENT HIGH	2202	89, 52, 411	19, 70, 457	1, 09, 22, 868
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SCHOOL, NARA

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TOTAL(DDO)		89, 52, 411	19, 70, 457	1, 09, 22, 868
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 54,85,707 10,61,662 65,47,369
 DEPARTMENT OF EDUCATION, SCHOOL, NARRUN RAJPURA
 PUNJAB

***** -----
 TOTAL(DDO) 54,85,707 10,61,662 65,47,369

HEADMASTER, GOVERNMENT HIGH 2202 98,52,803 19,89,026 1,18,41,829
 SCHOOL, NASRALA

2235 13,900 0 13,900

***** -----
 TOTAL(DDO) 98,66,703 19,89,026 1,18,55,729

HEADMASTER, GOVERNMENT HIGH 2202 52,28,187 12,25,838 64,54,025
 SCHOOL, NURPUR LUBANA

***** -----
 TOTAL(DDO) 52,28,187 12,25,838 64,54,025

HEADMASTER, GOVERNMENT HIGH 2202 26,60,255 5,71,680 32,31,935
 SCHOOL, NURPURA

***** -----
 TOTAL(DDO) 26,60,255 5,71,680 32,31,935

HEADMASTER, GOVERNMENT HIGH 2202 36,00,942 7,93,259 43,94,201
 SCHOOL, NUSI

2235 56,298 0 56,298

***** -----
 TOTAL(DDO) 36,57,240 7,93,259 44,50,499

HEADMASTER, GOVERNMENT HIGH 2202 39,00,967 8,18,018 47,18,985
 SCHOOL, PABBIAN

TOTAL(DDO)		39,00,967	47,18,985
HEADMASTER, GOVERNMENT HIGH	2202	33,43,366	40,59,887
SCHOOL, PADDI			
	2235	0	1,00,000

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		33,43,366	8,16,521	41,59,887
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	43,55,319	8,48,786	52,04,105

PUNJAB

***** -----
 TOTAL(DDO) 76,98,685 16,65,307 93,63,992

HEADMASTER, GOVERNMENT HIGH 2202 0 4,86,920 4,86,920
 SCHOOL, PAKHAR BUDH

***** -----
 TOTAL(DDO) 0 4,86,920 4,86,920

HEADMASTER, GOVERNMENT HIGH 2202 1,18,63,881 25,10,801 1,43,74,682
 SCHOOL, PAMAL

***** -----
 TOTAL(DDO) 1,18,63,881 25,10,801 1,43,74,682

HEADMASTER, GOVERNMENT HIGH 2202 58,32,778 13,62,398 71,95,176

SCHOOL, PANAM

2235	1, 57, 593	0	1, 57, 593
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TOTAL(DDO)	59, 90, 371	13, 62, 398	73, 52, 769
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HEADMASTER, GOVERNMENT HIGH	2202	28, 40, 316	5, 33, 081	33, 73, 397
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SCHOOL, PANDORI

TOTAL(DDO)	28, 40, 316	5, 33, 081	33, 73, 397
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HEADMASTER, GOVERNMENT HIGH	2202	21, 21, 985	11, 61, 912	32, 83, 897
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SCHOOL, PANDORI KHATRIAN

TOTAL(DDO)	21, 21, 985	11, 61, 912	32, 83, 897
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HEADMASTER, GOVERNMENT HIGH	2202	14, 68, 446	2, 78, 526	17, 46, 972
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SCHOOL, PATHLAWA MORANWALI

TOTAL(DDO) 14,68,446 2,78,526 17,46,972

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	63,20,747	14,06,469	77,27,216
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DEPARTMENT OF EDUCATION, SCHOOL, PATIALA CANTT

PUNJAB

			2235	1,43,380	0	1,43,380
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TOTAL(DDO) 64,64,127 14,06,469 78,70,596

HEADMASTER, GOVERNMENT HIGH	2202	37,91,933	6,81,717	44,73,650
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SCHOOL, PATTI

	2235	42,012	0	42,012
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TOTAL(DDO)		38,33,945	6,81,717	45,15,662
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HEADMASTER, GOVERNMENT HIGH	2202	40,14,064	8,35,012	48,49,076
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SCHOOL, PAWA

TOTAL(DDO)		40,14,064	8,35,012	48,49,076
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HEADMASTER, GOVERNMENT HIGH	2202	22,87,877	4,85,950	27,73,827
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SCHOOL, PAWAT

TOTAL(DDO)		22,87,877	4,85,950	27,73,827
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HEADMASTER, GOVERNMENT HIGH	2202	48,66,044	9,40,272	58,06,316
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SCHOOL, PHALEWAL

	2235	1,14,315	0	1,14,315
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TOTAL(DDO)		49,80,359	9,40,272	59,20,631
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HEADMASTER, GOVERNMENT HIGH	2202	27,79,469	5,68,445	33,47,914
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SCHOOL, PHERURAI ARIAN ACCHARWAL

TOTAL(DDO)		27,79,469	5,68,445	33,47,914
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HEADMASTER, GOVERNMENT HIGH	2202	63,80,136	15,13,680	78,93,816
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SCHOOL, PLAHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		63,80,136	15,13,680	78,93,816
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	41,85,556	7,48,831	49,34,387
	DEPARTMENT OF EDUCATION,	SCHOOL, POHRI				
	PUNJAB					

		TOTAL (DDO)		1,05,65,692	22,62,511	1,28,28,203
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		HEADMASTER, GOVERNMENT HIGH	2202	41,76,335	5,71,571	47,47,906
		SCHOOL, POOHLI				

		TOTAL (DDO)		41,76,335	5,71,571	47,47,906
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HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
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SCHOOL, PUNAMPUR

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

HEADMASTER, GOVERNMENT HIGH	2202	49,75,630	9,45,131	59,20,761
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SCHOOL, PURAIN

TOTAL(DDO)		49,75,630	9,45,131	59,20,761

HEADMASTER, GOVERNMENT HIGH	2202	82,03,020	16,16,055	98,19,075
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SCHOOL, PURANPUR

TOTAL(DDO)		82,03,020	16,16,055	98,19,075

HEADMASTER, GOVERNMENT HIGH	2202	55,40,361	11,12,430	66,52,791
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SCHOOL, RAINK BAZAR

	2235	5,000	0	5,000
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TOTAL(DDO)		55,45,361	11,12,430	66,57,791
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HEADMASTER, GOVERNMENT HIGH	2202	50,88,626	10,24,542	61,13,168
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SCHOOL, RAJAPUR

TOTAL(DDO)		50,88,626	10,24,542	61,13,168
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 62,81,394 12,51,164 75,32,558

DEPARTMENT OF EDUCATION, SCHOOL, RAJGARH, NABHA

PUNJAB

2235 50,823 0 50,823

TOTAL(DDO) 63,32,217 12,51,164 75,83,381

HEADMASTER, GOVERNMENT HIGH 2202 81,56,406 16,34,105 97,90,511

SCHOOL, RAJPUR GAHOT

2235 2,11,414 20,930 2,32,344

TOTAL(DDO) 83,67,820 16,55,035 1,00,22,855

HEADMASTER, GOVERNMENT HIGH 2202 81,30,653 15,09,073 96,39,726

SCHOOL, RAJPURA TOWN

FINMH0921. TXT
 2235 10,980 0 10,980

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TOTAL(DDO) 81,41,633 15,09,073 96,50,706

HEADMASTER, GOVERNMENT HIGH 2202 63,71,877 10,09,188 73,81,065

SCHOOL, RALLI

2235 3,28,807 0 3,28,807

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TOTAL(DDO) 67,00,684 10,09,188 77,09,872

HEADMASTER, GOVERNMENT HIGH 2202 36,49,365 7,73,408 44,22,773

SCHOOL, RAMANA AJIT SINGH

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TOTAL(DDO) 36,49,365 7,73,408 44,22,773

HEADMASTER, GOVERNMENT HIGH 2202 51,31,821 10,16,678 61,48,499

SCHOOL, RAMGARH

TOTAL(DDO)			51,31,821	10,16,678	61,48,499
HEADMASTER, GOVERNMENT HIGH	2202		35,68,162	5,47,940	41,16,102
SCHOOL, RAMGARH BHULLAR					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		35,68,162	5,47,940	41,16,102

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	47,70,958	10,32,068	58,03,026
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SCHOOL, RAMGARH SARDARAN

	2235	79,229	0	79,229
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TOTAL(DDO)		84,18,349	15,80,008	99,98,357
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HEADMASTER, GOVERNMENT HIGH	2202	53,33,758	10,00,407	63,34,165
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SCHOOL, RAMGARH SHAHPURIA

	2235	8,493	0	8,493
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TOTAL(DDO)		53,42,251	10,00,407	63,42,658
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HEADMASTER, GOVERNMENT HIGH	2202	96,71,074	22,13,491	1,18,84,565
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SCHOOL, RAMPUR

TOTAL(DDO)		96,71,074	22,13,491	1,18,84,565
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HEADMASTER, GOVERNMENT HIGH	2202	39,42,094	0	39,42,094
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SCHOOL, RAMPUR BALIAN

TOTAL(DDO)		39,42,094	0	39,42,094

HEADMASTER, GOVERNMENT HIGH	2202	24,10,348	5,19,247	29,29,595
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SCHOOL, RAMPUR MANDER

TOTAL(DDO)		24,10,348	5,19,247	29,29,595

HEADMASTER, GOVERNMENT HIGH	2202	39,57,190	8,00,283	47,57,473
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SCHOOL, RANBI RPURA

	2235	0	9,057	9,057
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TOTAL(DDO)		39,57,190	8,09,340	47,66,530

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	19,46,657	2,93,960	22,40,617
	DEPARTMENT OF EDUCATION,	SCHOOL, RASULPUR				
	PUNJAB					

	TOTAL (DDO)			19,46,657	2,93,960	22,40,617
	HEADMASTER, GOVERNMENT HIGH		2202	18,62,133	2,47,547	21,09,680
	SCHOOL, RAUWAL					

	TOTAL (DDO)			18,62,133	2,47,547	21,09,680

HEADMASTER, GOVERNMENT HIGH	2202	42,40,081	7,83,776	50,23,857
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SCHOOL, RAUWALA UKAND WALA

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TOTAL(DDO)		42,40,081	7,83,776	50,23,857
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HEADMASTER, GOVERNMENT HIGH	2202	49,76,135	8,12,982	57,89,117
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SCHOOL, REHANA JATTAN

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TOTAL(DDO)		49,76,135	8,12,982	57,89,117
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HEADMASTER, GOVERNMENT HIGH	2202	32,70,291	6,24,483	38,94,774
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SCHOOL, ROOMMI

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TOTAL(DDO)		32,70,291	6,24,483	38,94,774
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HEADMASTER, GOVERNMENT HIGH	2235	11,829	16,949	28,778
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SCHOOL, SABUANAH, FAZILKA

TOTAL(DDO)		11,829	16,949	28,778
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HEADMASTER, GOVERNMENT HIGH	2202	20,05,002	3,55,098	23,60,100
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SCHOOL, SADHU CHATHA

TOTAL(DDO)		20,05,002	3,55,098	23,60,100
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HEADMASTER, GOVERNMENT HIGH	2202	90,88,002	20,01,027	1,10,89,029
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SCHOOL, SAGRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)				90,88,002	20,01,027	1,10,89,029
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	40,12,649	7,79,693	47,92,342
	DEPARTMENT OF EDUCATION,	SCHOOL, SAHNI				
	PUNJAB					

TOTAL (DDO)				40,12,649	7,79,693	47,92,342
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		HEADMASTER, GOVERNMENT HIGH	2202	83,81,899	15,36,294	99,18,193
		SCHOOL, SAHOWAL				

TOTAL (DDO)				83,81,899	15,36,294	99,18,193
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HEADMASTER, GOVERNMENT HIGH	2202	77,22,883	13,50,338	90,73,221
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SCHOOL, SAHRI

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TOTAL(DDO)		77,22,883	13,50,338	90,73,221
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HEADMASTER, GOVERNMENT HIGH	2202	85,00,231	17,57,202	1,02,57,433
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SCHOOL, SAI DOWAL

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TOTAL(DDO)		85,00,231	17,57,202	1,02,57,433
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HEADMASTER, GOVERNMENT HIGH	2202	26,46,751	4,80,656	31,27,407
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SCHOOL, SAKRULI

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TOTAL(DDO)		26,46,751	4,80,656	31,27,407
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HEADMASTER, GOVERNMENT HIGH	2202	74, 42, 678	15, 48, 985	89, 91, 663
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SCHOOL, SALIM TEBRI

	2235	0	46, 511	46, 511
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TOTAL (DDO)		74, 42, 678	15, 95, 496	90, 38, 174
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HEADMASTER, GOVERNMENT HIGH	2202	98, 18, 984	19, 92, 647	1, 18, 11, 631
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SCHOOL, SAMANA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1, 66, 889	0	1, 66, 889
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DEPARTMENT OF EDUCATION, SCHOOL, SAMANA

PUNJAB

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TOTAL(DDO)		99,85,873	19,92,647	1,19,78,520
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HEADMASTER, GOVERNMENT HIGH	2202	61,25,339	12,66,312	73,91,651
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SCHOOL, SANGA

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TOTAL(DDO)		61,25,339	12,66,312	73,91,651
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HEADMASTER, GOVERNMENT HIGH	2202	18,77,204	3,72,762	22,49,966
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SCHOOL, SANGATPURA

	2235	1,80,793	12,786	1,93,579
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TOTAL(DDO)		20,57,997	3,85,548	24,43,545
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HEADMASTER, GOVERNMENT HIGH	2202	69,13,165	13,98,788	83,11,953
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SCHOOL, SANGOWAL

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 TOTAL(DDO) 69,13,165 13,98,788 83,11,953

HEADMASTER, GOVERNMENT HIGH 2235 14,040 0 14,040
 SCHOOL, SANOUR

***** -----
 TOTAL(DDO) 14,040 0 14,040

HEADMASTER, GOVERNMENT HIGH 2202 93,54,427 19,65,349 1,13,19,776
 SCHOOL, SANOURI GATE

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 TOTAL(DDO) 93,54,427 19,65,349 1,13,19,776

HEADMASTER, GOVERNMENT HIGH 2202 58,84,097 11,15,098 69,99,195
 SCHOOL, SANSARPUR

 TOTAL(DDO) 58,84,097 11,15,098 69,99,195

HEADMASTER, GOVERNMENT HIGH 2202 39,72,129 6,60,714 46,32,843

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,950	0	12,950
	DEPARTMENT OF EDUCATION,	SCHOOL, SARCHUR				
	PUNJAB					

 TOTAL(DDO) 39,85,079 6,60,714 46,45,793

HEADMASTER, GOVERNMENT HIGH	2202	9,00,009	0	9,00,009
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SCHOOL, SARI NH

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TOTAL(DDO)		9,00,009	0	9,00,009
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HEADMASTER, GOVERNMENT HIGH	2202	93,08,662	19,59,326	1,12,67,988
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SCHOOL, SAUJA, NABHA

	2235	36,011	0	36,011
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TOTAL(DDO)		93,44,673	19,59,326	1,13,03,999
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HEADMASTER, GOVERNMENT HIGH	2202	37,36,487	7,07,625	44,44,112
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SCHOOL, SEH

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TOTAL(DDO)		37,36,487	7,07,625	44,44,112
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HEADMASTER, GOVERNMENT HIGH	2202	75,63,875	15,34,419	90,98,294
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SCHOOL, SEHJRANA,

TOTAL(DDO)		75,63,875	15,34,419	90,98,294

HEADMASTER, GOVERNMENT HIGH	2202	49,56,755	9,74,054	59,30,809
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SCHOOL, SEMA

TOTAL(DDO)		49,56,755	9,74,054	59,30,809

HEADMASTER, GOVERNMENT HIGH	2202	1,54,55,081	29,47,621	1,84,02,702
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SCHOOL, SEONA

	2235	0	12,500	12,500
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TOTAL(DDO)		1,54,55,081	29,60,121	1,84,15,202

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	13,34,774	7,60,522	20,95,296
	DEPARTMENT OF EDUCATION,	SCHOOL, SHAHPUR GORAYA				
	PUNJAB					

	TOTAL(DDO)			13,34,774	7,60,522	20,95,296
	HEADMASTER, GOVERNMENT HIGH		2202	16,25,727	2,90,910	19,16,637
	SCHOOL, SHAHWRA					

	TOTAL(DDO)			16,25,727	2,90,910	19,16,637

HEADMASTER, GOVERNMENT HIGH	2202	48, 11, 528	0	48, 11, 528
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SCHOOL, SHAMSERPUR

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TOTAL (DDO)		48, 11, 528	0	48, 11, 528
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HEADMASTER, GOVERNMENT HIGH	2202	94, 22, 382	18, 43, 544	1, 12, 65, 926
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SCHOOL, SHER PUR KALAN

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TOTAL (DDO)		94, 22, 382	18, 43, 544	1, 12, 65, 926
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HEADMASTER, GOVERNMENT HIGH	2202	86, 29, 723	18, 65, 979	1, 04, 95, 702
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SCHOOL, SHUTRANA

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TOTAL (DDO)		86, 29, 723	18, 65, 979	1, 04, 95, 702
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HEADMASTER, GOVERNMENT HIGH 2202 47,34,487 9,21,647 56,56,134

SCHOOL, SIBIAN

TOTAL(DDO) 47,34,487 9,21,647 56,56,134

HEADMASTER, GOVERNMENT HIGH 2202 1,31,36,745 15,07,026 1,46,43,771

SCHOOL, SIDHUPUR KALAN

TOTAL(DDO) 1,31,36,745 15,07,026 1,46,43,771

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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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	31,41,128	6,05,130	37,46,258
	DEPARTMENT OF EDUCATION,	SCHOOL, SI HALA				
	PUNJAB					

TOTAL (DDO)				31,41,128	6,05,130	37,46,258
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HEADMASTER, GOVERNMENT HIGH	2202	31,44,737	5,66,488	37,11,225
SCHOOL, SI HANDAUD				

TOTAL (DDO)		31,44,737	5,66,488	37,11,225
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HEADMASTER, GOVERNMENT HIGH	2202	50,29,625	7,73,666	58,03,291
SCHOOL, SIMBLI				

TOTAL (DDO)		50,29,625	7,73,666	58,03,291
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HEADMASTER, GOVERNMENT HIGH	2202	23,96,546	5,07,406	29,03,952
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SCHOOL, SIPRIAN

***** -----				
TOTAL(DDO)		23,96,546	5,07,406	29,03,952

HEADMASTER, GOVERNMENT HIGH	2202	94,64,800	20,96,532	1,15,61,332
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SCHOOL, SIRYA WALA

	2235	17,348	0	17,348
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***** -----				
TOTAL(DDO)		94,82,148	20,96,532	1,15,78,680

HEADMASTER, GOVERNMENT HIGH	2235	48,192	0	48,192
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SCHOOL, SOBI PIND

***** -----				
TOTAL(DDO)		48,192	0	48,192

HEADMASTER, GOVERNMENT HIGH	2202	42,79,705	7,14,651	49,94,356
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SCHOOL, SODHI NAGAR

TOTAL(DDO)		42,79,705	7,14,651	49,94,356

HEADMASTER, GOVERNMENT HIGH	2202	71,28,772	13,22,922	84,51,694
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SREIKHE PIND

TOTAL(DDO)				71,28,772	13,22,922	84,51,694

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 24,49,046 4,09,794 28,58,840
 DEPARTMENT OF EDUCATION, SCHOOL, SUJAPUR
 PUNJAB

2235 1,20,088 0 1,20,088

***** -----

TOTAL(DDO) 25,69,134 4,09,794 29,78,928

HEADMASTER, GOVERNMENT HIGH 2202 1,10,23,673 23,15,406 1,33,39,079

SCHOOL, SUNET

***** -----

TOTAL(DDO) 1,10,23,673 23,15,406 1,33,39,079

HEADMASTER, GOVERNMENT HIGH 2202 1,31,45,100 26,60,308 1,58,05,408

SCHOOL, SURGAPURI, KOTKOPURA

***** -----

TOTAL(DDO) 1,31,45,100 26,60,308 1,58,05,408

HEADMASTER, GOVERNMENT HIGH	2202	73,36,537	14,57,545	87,94,082
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SCHOOL, SWAH WALA

	2235	3,85,725	0	3,85,725
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TOTAL(DDO)		77,22,262	14,57,545	91,79,807
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HEADMASTER, GOVERNMENT HIGH	2202	37,24,281	6,62,411	43,86,692
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SCHOOL, TAAMKOT

***** -----

TOTAL(DDO)		37,24,281	6,62,411	43,86,692
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HEADMASTER, GOVERNMENT HIGH	2202	38,83,557	7,96,080	46,79,637
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SCHOOL, TALWANDI KHURD

***** -----

TOTAL(DDO)		38,83,557	7,96,080	46,79,637
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HEADMASTER, GOVERNMENT HIGH 2235 0 27,783 27,783

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 LAL SINGH

TOTAL (DDO)				0	27,783	27,783
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	28,00,952	5,41,592	33,42,544
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DEPARTMENT OF EDUCATION, SCHOOL, TALWANDI MADHO

PUNJAB

			2235	1,00,000	0	1,00,000
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***** -----
 TOTAL(DDO) 29,00,952 5,41,592 34,42,544

HEADMASTER, GOVERNMENT HIGH 2202 31,02,357 9,00,619 40,02,976
 SCHOOL, TALWANDI MALIK

***** -----
 TOTAL(DDO) 31,02,357 9,00,619 40,02,976

HEADMASTER, GOVERNMENT HIGH 2202 42,18,280 9,84,297 52,02,577
 SCHOOL, TALWANDI NAHAR

***** -----
 TOTAL(DDO) 42,18,280 9,84,297 52,02,577

HEADMASTER, GOVERNMENT HIGH 2202 37,93,590 7,08,359 45,01,949
 SCHOOL, TALWANDI -DADDIAN

***** -----

TOTAL(DDO)		37,93,590	7,08,359	45,01,949
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HEADMASTER, GOVERNMENT HIGH	2202	32,02,168	6,27,511	38,29,679
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SCHOOL, TALWARA

TOTAL(DDO)		32,02,168	6,27,511	38,29,679
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,22,432	22,30,433	1,42,52,865
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SCHOOL, TALWARA SECTOR-2

	2235	30,279	0	30,279
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TOTAL(DDO)		1,20,52,711	22,30,433	1,42,83,144
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,27,167	26,91,059	1,36,18,226
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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	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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SCHOOL, TEHNA

TOTAL(DDO)				1,09,27,167	26,91,059		1,36,18,226
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	52,735	0		52,735
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DEPARTMENT OF EDUCATION, SCHOOL, TEJA KALAN

PUNJAB

TOTAL(DDO)				52,735	0		52,735
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		HEADMASTER, GOVERNMENT HIGH	2202	98,20,955	24,54,392		1,22,75,347
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SCHOOL, TEPLA RAJPURA

2235 17,110 0 17,110

***** -----

TOTAL(DDO) 98,38,065 24,54,392 1,22,92,457

HEADMASTER, GOVERNMENT HIGH 2202 73,55,124 16,76,071 90,31,195

SCHOOL, THATHA KISAN SINGH

***** -----

TOTAL(DDO) 73,55,124 16,76,071 90,31,195

HEADMASTER, GOVERNMENT HIGH 2202 52,82,172 9,46,738 62,28,910

SCHOOL, THUHA

***** -----

TOTAL(DDO) 52,82,172 9,46,738 62,28,910

HEADMASTER, GOVERNMENT HIGH 2202 1,12,60,312 11,98,058 1,24,58,370

SCHOOL, TIBBI

***** -----
 TOTAL(DDO) 1,12,60,312 11,98,058 1,24,58,370

HEADMASTER, GOVERNMENT HIGH 2202 30,79,669 7,59,138 38,38,807
 SCHOOL, TIHARA

***** -----
 TOTAL(DDO) 30,79,669 7,59,138 38,38,807

HEADMASTER, GOVERNMENT HIGH 2202 1,05,62,506 20,03,208 1,25,65,714
 SCHOOL, TUNGWALI

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		1,05,62,506	20,03,208	1,25,65,714
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	36,18,235	7,62,828	43,81,063
	DEPARTMENT OF EDUCATION,	SCHOOL, UCHA PIND				
	PUNJAB					

TOTAL(DDO)		36,18,235	7,62,828	43,81,063
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HEADMASTER, GOVERNMENT HIGH	2202	26,02,874	5,17,768	31,20,642
SCHOOL, UDAWALI KHURD				

TOTAL(DDO)		26,02,874	5,17,768	31,20,642
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HEADMASTER, GOVERNMENT HIGH	2202	58,93,319	12,27,800	71,21,119
SCHOOL, UGGANI RAJPURA				

	2235	30,250	0	30,250
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TOTAL(DDO)		59,23,569	12,27,800	71,51,369
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HEADMASTER, GOVERNMENT HI GH	2202	36,46,778	8,43,879	44,90,657
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SCHOOL, UGGI

	2235	25,047	0	25,047
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TOTAL(DDO)		36,71,825	8,43,879	45,15,704
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HEADMASTER, GOVERNMENT HI GH	2202	44,22,912	8,52,945	52,75,857
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SCHOOL, UGGOKE

***** -----

TOTAL(DDO)		44,22,912	8,52,945	52,75,857
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HEADMASTER, GOVERNMENT HI GH	2202	52,40,375	15,23,808	67,64,183
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SCHOOL, UKSI SANI A RAJPURA

***** -----

TOTAL(DDO)		52, 40, 375	15, 23, 808	67, 64, 183
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HEADMASTER, GOVERNMENT HIGH	2202	35, 15, 096	6, 59, 982	41, 75, 078
SCHOOL, UPPAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 15, 096	6, 59, 982	41, 75, 078
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	23, 23, 348	3, 94, 043	27, 17, 391
	DEPARTMENT OF EDUCATION,	SCHOOL, VAKI LANWALA				

	2235	26,660	0	26,660

TOTAL (DDO)		23,50,008	3,94,043	27,44,051
HEADMASTER, GOVERNMENT HIGH	2202	64,95,850	12,93,915	77,89,765
SCHOOL, WARA DARKHA				
	2235	35,303	0	35,303

TOTAL (DDO)		65,31,153	12,93,915	78,25,068
HEADMASTER, GOVERNMENT HIGH	2202	64,79,925	13,90,262	78,70,187
SCHOOL, BURJ MEHMA				

TOTAL (DDO)		64,79,925	13,90,262	78,70,187

HEADMASTER, GOVERNMENT HIGH	2202	0	82,358	82,358
SCHOOL, CHAI L KALAN				

***** -----

TOTAL(DDO)		0	82,358	82,358
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HEADMASTER, GOVERNMENT HIGH	2202	33,86,878	6,78,239	40,65,117
SCHOOL, DHALLEWAN				

***** -----

TOTAL(DDO)		33,86,878	6,78,239	40,65,117
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HEADMASTER, GOVERNMENT HIGH	2202	18,22,644	3,48,046	21,70,690
SCHOOL, DHATT				

***** -----

	2235	0	1,77,575	1,77,575
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TOTAL(DDO)		18,22,644	5,25,621	23,48,265
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HEADMASTER, GOVERNMENT HIGH 2202 34,05,622 5,63,379 39,69,001

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MARRI PANWAN

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	20,748	1,20,748
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DEPARTMENT OF EDUCATION, SCHOOL, MARRI PANWAN

PUNJAB

TOTAL(DDO)				35,05,622	5,84,127	40,89,749
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HEADMASTER, GOVERNMENT HIGH	2202	97,13,083	22,39,149	1,19,52,232
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SCHOOL, MAUR KALAN

FINMH0921. TXT
 2235 1,75,000 12,732 1,87,732

***** -----
 TOTAL(DDO) 98,88,083 22,51,881 1,21,39,964

HEADMASTER, GOVERNMENT HIGH 2202 65,93,743 11,59,010 77,52,753
 SCHOOL, RAI PUR RASULPUR

2235 3,692 0 3,692

***** -----
 TOTAL(DDO) 65,97,435 11,59,010 77,56,445

HEADMASTER, GOVERNMENT HIGH 2202 72,07,361 14,10,267 86,17,628
 SCHOOL, TEONA PUJARIAN

***** -----
 TOTAL(DDO) 72,07,361 14,10,267 86,17,628

HEADMASTER, GOVERNMENT JUNIOR 2235 56,969 0 56,969
 MODEL HIGH SCHOOL, NABHA

***** -----
 TOTAL(DDO) 56,969 0 56,969

HEADMASTER, GOVERNMENT MODEL HIGH 2202 19,56,213 5,04,663 24,60,876
 SCHOOL, LOHAT BADI

***** -----
 TOTAL(DDO) 19,56,213 5,04,663 24,60,876

HEADMASTER, GOVERNMENT SPECIAL 2202 59,57,783 10,65,588 70,23,371
 SCHOOL, NANGAL TOWNSHIP

***** -----
 TOTAL(DDO) 59,57,783 10,65,588 70,23,371

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL (G) 2202 8, 10, 465 0 8, 10, 465

DEPARTMENT OF EDUCATION, DAPPAR

PUNJAB

***** -----

TOTAL (DDO) 8, 10, 465 0 8, 10, 465

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 4, 87, 329 1, 50, 461 6, 37, 790

MULANPUR

***** -----

TOTAL (DDO) 4, 87, 329 1, 50, 461 6, 37, 790

HEADMASTER, GOVT HIGH SCHOOL 2202 64, 54, 172 14, 36, 981 78, 91, 153

BARTANA

***** -----
 TOTAL (DDO) 64, 54, 172 14, 36, 981 78, 91, 153

HEADMASTER, GOVT HI GH SCHOOL 2202 57, 79, 271 11, 22, 976 69, 02, 247

BHAGOO MAJRA

***** -----
 TOTAL (DDO) 57, 79, 271 11, 22, 976 69, 02, 247

HEADMASTER, GOVT HI GH SCHOOL 2202 59, 01, 645 14, 81, 338 73, 82, 983

BHANKARPUR

***** -----
 TOTAL (DDO) 59, 01, 645 14, 81, 338 73, 82, 983

HEADMASTER, GOVT HI GH SCHOOL 2202 47, 95, 369 9, 76, 678 57, 72, 047

BHUKHRI

 TOTAL (DDO) 47,95,369 9,76,678 57,72,047

HEADMASTER, GOVT HIGH SCHOOL 2202 72,08,734 14,52,869 86,61,603

BRAHMNA DI BASIAN

 TOTAL (DDO) 72,08,734 14,52,869 86,61,603

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVT HIGH SCHOOL	2202	78,04,576	15,72,319	93,76,895
	DEPARTMENT OF EDUCATION,	CHATAMALI				
	PUNJAB					

***** -----
 TOTAL(DDO) 78,04,576 15,72,319 93,76,895

HEADMASTER, GOVT HIGH SCHOOL 2202 84,51,136 15,86,347 1,00,37,483

CHOLTA KHURAD

***** -----
 TOTAL(DDO) 84,51,136 15,86,347 1,00,37,483

HEADMASTER, GOVT HIGH SCHOOL 2202 57,78,545 9,82,858 67,61,403

DAFARPUR

***** -----
 TOTAL(DDO) 57,78,545 9,82,858 67,61,403

HEADMASTER, GOVT HIGH SCHOOL 2202 1,36,45,945 29,31,436 1,65,77,381

DESU MAJRA

 TOTAL(DDO) 1,36,45,945 29,31,436 1,65,77,381

HEADMASTER, GOVT HIGH SCHOOL 2202 35,27,867 6,96,993 42,24,860

GARANGAN

 TOTAL(DDO) 35,27,867 6,96,993 42,24,860

HEADMASTER, GOVT HIGH SCHOOL 2202 88,60,581 18,72,203 1,07,32,784

KANDALA

 TOTAL(DDO) 88,60,581 18,72,203 1,07,32,784

HEADMASTER, GOVT HIGH SCHOOL 2202 58,43,307 11,05,294 69,48,601

KARKAUR

TOTAL(DDO) 58,43,307 11,05,294 69,48,601

HEADMASTER, GOVT HIGH SCHOOL 2202 62,30,222 11,55,037 73,85,259

MANAKPUR SHARIF

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 62,30,222 11,55,037 73,85,259

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	43,28,295	8,85,553	52,13,848
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DEPARTMENT OF EDUCATION, MIANPUR

PUNJAB

TOTAL(DDO)		43,28,295	8,85,553	52,13,848
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HEADMASTER, GOVT HIGH SCHOOL	2202	69,52,480	14,43,561	83,96,041
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MUKANDPUR

***** -----

TOTAL(DDO)		69,52,480	14,43,561	83,96,041
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HEADMASTER, GOVT HIGH SCHOOL	2202	62,86,550	11,53,985	74,40,535
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RADI ALA

***** -----

TOTAL(DDO)		62,86,550	11,53,985	74,40,535
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HEADMASTER, GOVT HIGH SCHOOL	2202	42,22,039	7,17,397	49,39,436
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RAMGARH RURKI

***** -----

TOTAL (DDO)	FINMH0921. TXT	42, 22, 039	7, 17, 397	49, 39, 436
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HEADMASTER, GOVT HIGH SCHOOL	2202	80, 18, 638	16, 47, 499	96, 66, 137
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RASANHERI

***** -----

TOTAL (DDO)		80, 18, 638	16, 47, 499	96, 66, 137
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HEADMASTER, GOVT HIGH SCHOOL	2202	77, 23, 389	15, 26, 336	92, 49, 725
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SAI DPUR

***** -----

TOTAL (DDO)		77, 23, 389	15, 26, 336	92, 49, 725
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 17, 27, 253	23, 81, 320	1, 41, 08, 573
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SAKRULAPUR

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,17,27,253	23,81,320	1,41,08,573
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	38,64,245	7,81,842	46,46,087	
	DEPARTMENT OF EDUCATION,	SEENI					
	PUNJAB						
*****				TOTAL (DDO)	1,55,91,498	31,63,162	1,87,54,660
		HEADMASTER, GOVT HIGH SCHOOL	2202	35,94,678	7,02,844	42,97,522	
		TASSI MBLI					
*****				TOTAL (DDO)	35,94,678	7,02,844	42,97,522

HEADMASTER, GOVT HIGH SCHOOL RANI 2202	74, 85, 106	15, 35, 666	90, 20, 772
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MAJRA

***** -----

TOTAL (DDO)	74, 85, 106	15, 35, 666	90, 20, 772
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HEADMASTER, GOVT. HIGH SCHOOL 2202	10, 20, 471	0	10, 20, 471
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TOTAL (DDO)	10, 20, 471	0	10, 20, 471
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HEADMASTER, GOVT. HIGH SCHOOL 2202	55, 34, 774	11, 04, 326	66, 39, 100
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(BOYS), BUTTER

***** -----

TOTAL (DDO)	55, 34, 774	11, 04, 326	66, 39, 100
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HEADMASTER, GOVT. HIGH SCHOOL	2202	FINMH0921. TXT 4, 52, 28, 238	91, 58, 114	5, 43, 86, 352
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(BOYS), GHALL KALAN

TOTAL (DDO)		4, 52, 28, 238	91, 58, 114	5, 43, 86, 352

HEADMASTER, GOVT. HIGH SCHOOL	2202	25, 08, 548	4, 93, 579	30, 02, 127
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(BOYS), JANDEANA WEST

TOTAL (DDO)		25, 08, 548	4, 93, 579	30, 02, 127

HEADMASTER, GOVT. HIGH SCHOOL	2202	40, 58, 283	8, 10, 441	48, 68, 724
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(GIRLS), BHI NDER KALAN

***** -----
 TOTAL(DDO) 40,58,283 8,10,441 48,68,724

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL 2202 59,94,724 12,48,085 72,42,809

DEPARTMENT OF EDUCATION, (GIRLS), KHOSA KOTLA

PUNJAB

***** -----
 TOTAL(DDO) 59,94,724 12,48,085 72,42,809

HEADMASTER, GOVT. HIGH SCHOOL 2202 37,67,350 5,98,571 43,65,921

(GIRLS), KI SHANPUR KALAN

***** -----
 TOTAL(DDO) 37,67,350 5,98,571 43,65,921

HEADMASTER, GOVT. HIGH SCHOOL 2202 28,74,907 6,50,379 35,25,286

(GIRLS), PATTO HIRA SINGH

***** -----
 TOTAL(DDO) 28,74,907 6,50,379 35,25,286

HEADMASTER, GOVT. HIGH SCHOOL , 2202 71,79,702 15,06,346 86,86,048

KARYAL

***** -----
 TOTAL(DDO) 71,79,702 15,06,346 86,86,048

HEADMASTER, GOVT. HIGH SCHOOL , 2202 40,12,463 7,38,516 47,50,979

LOHGARH

***** -----
 TOTAL(DDO) 40,12,463 7,38,516 47,50,979

HEADMASTER, GOVT. HIGH SCHOOL , 2202 9,82,77,603 3,25,75,385 13,08,52,988

MADHE KE

TOTAL (DDO)	9,82,77,603	3,25,75,385	13,08,52,988
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	52,58,354	5,44,979	58,03,333
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MALLI ANA

GOVERNMENT OF PUNJAB

Page 188

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		52,58,354	5,44,979	58,03,333
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	53,12,264	8,87,678	61,99,942
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MANAWAN

*****	-----			
TOTAL(DDO)		1,05,70,618	14,32,657	1,20,03,275

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	87,73,329	29,91,607	1,17,64,936
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MINIA

*****	-----			
TOTAL(DDO)		87,73,329	29,91,607	1,17,64,936

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	48,47,006	6,91,797	55,38,803
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NANGAL

*****	-----			
TOTAL(DDO)		48,47,006	6,91,797	55,38,803

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	45,06,008	9,79,200	54,85,208
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RAOWAL MALAK KANGAN

***** -----				
TOTAL(DDO)		45,06,008	9,79,200	54,85,208

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	69,12,922	12,21,463	81,34,385
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TALWANDI MALLIAN

***** -----				
TOTAL(DDO)		69,12,922	12,21,463	81,34,385

HEADMASTER, GOVT. HIGH SCHOOL ,	2202	40,34,075	0	40,34,075
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THALAKE

***** -----				
TOTAL(DDO)		40,34,075	0	40,34,075

FINMH0921.TXT
 HEADMASTER, GOVT. HIGH SCHOOL 2235 6,41,264 2,05,658 8,46,922

GODHEWALI BASTI MOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,41,264	2,05,658	8,46,922
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		1,47,14,683	14,56,188	1,61,70,871
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AJITWAL

	TOTAL (DDO)			1,53,55,947	16,61,846	1,70,17,793
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,06,843	7,10,125	64,16,968
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BABIHA BHAI

***** -----

TOTAL(DDO)		57,06,843	7,10,125	64,16,968
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,18,045	11,95,307	1,07,13,352
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BADDUWAL

***** -----

TOTAL(DDO)		95,18,045	11,95,307	1,07,13,352
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,14,117	15,57,675	56,71,792
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BADHNI KHURD

***** -----

TOTAL(DDO)		41,14,117	15,57,675	56,71,792
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,75,720	11,28,445	67,04,165
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BADI AN

***** -----				
TOTAL(DDO)		55,75,720	11,28,445	67,04,165

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,72,320	7,90,396	46,62,716
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BHULLERIAN

***** -----				
TOTAL(DDO)		38,72,320	7,90,396	46,62,716

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,39,410	9,46,687	47,86,097
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BODI WALA KHARAK 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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		38,39,410	9,46,687	47,86,097
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,29,78,343	13,90,492	1,43,68,835
		BUGHI PURA				

		TOTAL(DDO)		1,68,17,753	23,37,179	1,91,54,932
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,02,128	9,30,291	55,32,419
		BULEPUR				

TOTAL(DDO)		46,02,128	9,30,291	55,32,419
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,26,766	3,72,253	17,99,019
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CHAK KANI AN KALAN

***** -----

TOTAL(DDO)		14,26,766	3,72,253	17,99,019
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,68,435	0	14,68,435
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CHAND NAWAN

***** -----

TOTAL(DDO)		14,68,435	0	14,68,435
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,27,604	0	12,27,604
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CHANUWALA

***** -----

TOTAL(DDO)		12,27,604	0	12,27,604
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 58,78,666 0 58,78,666

CHARI K

TOTAL(DDO) 58,78,666 0 58,78,666

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,93,404 9,82,579 58,75,983

CHHATI ANA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,93,404	9,82,579	58,75,983

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,92,999	0	14,92,999
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CHHOTA GHAR

***** -----

TOTAL (DDO)		63,86,403	9,82,579	73,68,982
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,75,948	6,09,701	35,85,649
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CHOTI AN

***** -----

TOTAL (DDO)		29,75,948	6,09,701	35,85,649
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,50,188	8,67,507	46,17,695
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CHUGANWAN

***** -----
 TOTAL(DDO) 37,50,188 8,67,507 46,17,695

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,25,512 5,38,373 42,63,885
 CHUGHA KALAN

***** -----
 TOTAL(DDO) 37,25,512 5,38,373 42,63,885

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,64,885 13,49,117 76,14,002
 DABWALI RUHRIAN WALI

***** -----
 TOTAL(DDO) 62,64,885 13,49,117 76,14,002

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,275 3,880 57,155
 DAGGAR

TOTAL(DDO) 53,275 3,880 57,155

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,41,463 7,09,759 50,51,222

DAGRU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		43,41,463	7,09,759	50,51,222
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DEPARTMENT OF EDUCATION,

PUNJAB

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,49,010	12,14,317	75,63,327
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DANE WALA

***** -----
TOTAL(DDO) 1,06,90,473 19,24,076 1,26,14,549

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,48,802 4,00,934 28,49,736

DARPUR

***** -----
TOTAL(DDO) 24,48,802 4,00,934 28,49,736

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,36,313 7,38,599 42,74,912

DAULA

***** -----
TOTAL(DDO) 35,36,313 7,38,599 42,74,912

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,31,812 7,18,012 37,49,824

DAULAT PURA NAWAN

***** -----
 TOTAL(DDO) 30,31,812 7,18,012 37,49,824

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,11,006 6,19,021 37,30,027
 DEON KHERA

***** -----
 TOTAL(DDO) 31,11,006 6,19,021 37,30,027

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62,92,797 9,82,252 72,75,049
 DHALEKE

***** -----
 TOTAL(DDO) 62,92,797 9,82,252 72,75,049

HEADMASTER, GOVT. HIGH SCHOOL, 2202 3,77,109 0 3,77,109
 DHARAM KOT

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3,77,109	0	3,77,109
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,72,166	2,30,364	27,02,530
		DINA				

		TOTAL(DDO)		28,49,275	2,30,364	30,79,639

HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,71,221	6,30,488	38,01,709
GAGGAR				
***** -----				
TOTAL(DDO)		31,71,221	6,30,488	38,01,709
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,11,59,005	22,82,757	1,34,41,762
GODE WALA				
***** -----				
TOTAL(DDO)		1,11,59,005	22,82,757	1,34,41,762
HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,40,726	20,05,828	1,15,46,554
HUSNAR				
***** -----				
TOTAL(DDO)		95,40,726	20,05,828	1,15,46,554
HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,07,680	12,40,839	63,48,519

I NDER GARH

***** -----
 TOTAL(DDO) 51,07,680 12,40,839 63,48,519

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,37,520 8,30,487 43,68,007

JAI MAL WALA

***** -----
 TOTAL(DDO) 35,37,520 8,30,487 43,68,007

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,61,209 16,17,392 84,78,601

JALALABAD(EAST)

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

FINMH0921.TXT

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)		68,61,209	16,17,392	84,78,601
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		74,46,891	15,34,211	89,81,102
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JANER

	TOTAL(DDO)			1,43,08,100	31,51,603	1,74,59,703
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202		28,18,939	5,01,856	33,20,795
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JHANDEANA SARKI

	TOTAL(DDO)			28,18,939	5,01,856	33,20,795
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,89,958	4,75,672	30,65,630
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KAKHAN WALI

***** -----				
TOTAL(DDO)		25,89,958	4,75,672	30,65,630

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,78,391	3,30,488	21,08,879
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KHANE KI KHAB

***** -----				
TOTAL(DDO)		17,78,391	3,30,488	21,08,879

HEADMASTER, GOVT. HIGH SCHOOL,	2235	2,39,722	1,23,413	3,63,135
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KHELLON

***** -----				
TOTAL(DDO)		2,39,722	1,23,413	3,63,135

HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,78,557	14,64,321	77,42,878
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KHOSA PANDO

TOTAL (DDO)		62,78,557	14,64,321	77,42,878
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,27,239	6,98,593	49,25,832
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KHOTE

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,27,239	6,98,593	49,25,832
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,07,703	4,46,619	29,54,322
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KHUDIAN GULAB SINGH

***** -----				
TOTAL(DDO)		67,34,942	11,45,212	78,80,154

HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,88,741	4,65,168	27,53,909
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KI LI CHAHLAN

***** -----				
TOTAL(DDO)		22,88,741	4,65,168	27,53,909

HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,03,588	8,46,657	52,50,245
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KI NGARA

***** -----				
TOTAL(DDO)		44,03,588	8,46,657	52,50,245

HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,62,382	10,86,277	64,48,659
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KOTHI MALIAN WALA

***** -----				
TOTAL(DDO)		53,62,382	10,86,277	64,48,659

HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,75,106	0	2,75,106
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KOTLA MEHAR SINGH

***** -----				
TOTAL(DDO)		2,75,106	0	2,75,106

HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,60,478	9,91,052	66,51,530
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KURAI WALA

***** -----				
TOTAL(DDO)		56,60,478	9,91,052	66,51,530

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,74,666 7,53,954 41,28,620
 KUSSA

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		33,74,666	7,53,954	41,28,620
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,88,308 3,25,222 25,13,530
 KUTTIAN WALI

 TOTAL(DDO) 55,62,974 10,79,176 66,42,150

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,84,739 10,31,989 62,16,728
 LAL BHAI

 TOTAL(DDO) 51,84,739 10,31,989 62,16,728

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,14,899 3,46,286 20,61,185
 LALEH

2235 15,131 21,265 36,396

 TOTAL(DDO) 17,30,030 3,67,551 20,97,581

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,548 0 1,548
 LANDEKE

***** -----

TOTAL (DDO)		1,548	0	1,548
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,52,082	0	2,52,082
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LANGEANA KHURD

***** -----

TOTAL (DDO)		2,52,082	0	2,52,082
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,78,553	14,61,500	92,40,053
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MADHI R

***** -----

TOTAL (DDO)		77,78,553	14,61,500	92,40,053
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,46,236	7,30,938	49,77,174
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MAHESHRI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				42,46,236	7,30,938	49,77,174
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,37,86,063	26,76,702	1,64,62,765
	DEPARTMENT OF EDUCATION,	MALOUT PIND				
	PUNJAB					

TOTAL(DDO)				1,37,86,063	26,76,702	1,64,62,765
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HEADMASTER, GOVT. HIGH SCHOOL,		2202		48,20,544	10,49,945	58,70,489
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MALWALA KOTRA WALA

 TOTAL(DDO) 48,20,544 10,49,945 58,70,489

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,97,177 4,74,384 33,71,561
 MANN

 TOTAL(DDO) 28,97,177 4,74,384 33,71,561

HEADMASTER, GOVT. HIGH SCHOOL, 2202 85,06,676 17,63,022 1,02,69,698
 MEHMOOD KHERA

 TOTAL(DDO) 85,06,676 17,63,022 1,02,69,698

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 36,470 36,470
 MEHNA

TOTAL(DDO) 0 36,470 36,470

HEADMASTER, GOVT. HIGH SCHOOL, 2202 85,77,795 18,21,067 1,03,98,862

MEHRON

***** -----

TOTAL(DDO) 85,77,795 18,21,067 1,03,98,862

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,89,371 6,78,017 47,67,388

MI DDA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				40,89,371	6,78,017	47,67,388

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,64,414 4,69,907 38,34,321
 DEPARTMENT OF EDUCATION, MOHLAN
 PUNJAB

***** -----
 TOTAL(DDO) 74,53,785 11,47,924 86,01,709

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,08,883 5,26,734 44,35,617
 NANAKSAR (GHOLI A)

***** -----
 TOTAL(DDO) 39,08,883 5,26,734 44,35,617

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,20,931 9,41,131 58,62,062
 PEORI

***** -----

		FINMH0921. TXT		
TOTAL(DDO)		49,20,931	9,41,131	58,62,062
HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,95,185	5,64,917	32,60,102
RAMU WALA KALAN				

TOTAL(DDO)		26,95,185	5,64,917	32,60,102
HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,63,166	5,65,445	35,28,611
RANI WALA				

TOTAL(DDO)		29,63,166	5,65,445	35,28,611
HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,46,655	7,40,671	44,87,326
SAFFU WALA				

TOTAL(DDO)		37,46,655	7,40,671	44,87,326

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,24,636 6,15,532 41,40,168

SAHIB CHAND

TOTAL(DDO) 35,24,636 6,15,532 41,40,168

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,786	0	63,786
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DEPARTMENT OF EDUCATION, SAHOKE

PUNJAB

TOTAL(DDO) 35,88,422 6,15,532 42,03,954

HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,03,877	11,05,855	72,09,732
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SALI NA

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TOTAL(DDO)		61,03,877	11,05,855	72,09,732
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,15,131	21,77,192	1,24,92,323
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SI KHA WALA

	2235	1,80,561	0	1,80,561
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TOTAL(DDO)		1,04,95,692	21,77,192	1,26,72,884
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,05,31,759	26,40,737	1,31,72,496
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SINGHA WALA

***** -----

TOTAL(DDO)	FINMH0921. TXT 1,05,31,759	26,40,737	1,31,72,496
HEADMASTER, GOVT. HIGH SCHOOL, 2202	57,74,540	10,87,527	68,62,067
SURE WALA			
*****	-----	-----	-----
TOTAL(DDO)	57,74,540	10,87,527	68,62,067
HEADMASTER, GOVT. HIGH SCHOOL, 2202	65,70,190	11,83,720	77,53,910
TATARIE WALA			
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TOTAL(DDO)	65,70,190	11,83,720	77,53,910
HEADMASTER, GURU NANAK GIRLS HIGH 2202	19,00,852	0	19,00,852
SCHOOL MUKARIAN			
*****	-----	-----	-----
TOTAL(DDO)	19,00,852	0	19,00,852

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURU NANAK KHALSA	2202	16,08,466	3,21,938	19,30,404
	DEPARTMENT OF EDUCATION,	HIGH SCHOOL, THAKHAT PURA				
	PUNJAB					

	TOTAL (DDO)			16,08,466	3,21,938	19,30,404
	HEADMASTER, HDN HIGH SCHOOL		2202	19,53,356	3,69,767	23,23,123
	HARI NA					

	TOTAL (DDO)			19,53,356	3,69,767	23,23,123

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202	60,57,137	23,57,984	84,15,121

TOTAL(DDO)	60,57,137	23,57,984	84,15,121

HEADMASTER, JANTA CO-EDUCATION 2202	16,000	0	16,000
SCHOOL, NAKODAR			

TOTAL(DDO)	16,000	0	16,000

HEADMASTER, KALAR KHALSA HIGH 2202	5,59,128	0	5,59,128
SCHOOL HARI NA			

TOTAL(DDO)	5,59,128	0	5,59,128

FINMH0921.TXT
HEADMASTER, KHALSA CO-EDUCATION 2202 13,84,106 2,81,680 16,65,786

HIGH SCHOOL, BADDRN

***** -----
TOTAL(DDO) 13,84,106 2,81,680 16,65,786

HEADMASTER, KHALSA GIRLS HIGH 2202 11,30,929 2,28,559 13,59,488

SCHOOL, MOGA

***** -----
TOTAL(DDO) 11,30,929 2,28,559 13,59,488

HEADMASTER, KHALSA GIRLS HIGH 2202 10,87,670 2,74,549 13,62,219

SCHOOL, MORINDA

***** -----

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

		TOTAL(DDO)		10, 87, 670	2, 74, 549	13, 62, 219	
EDUCATI ON	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA HI GH	2202	27, 91, 839	5, 20, 062	33, 11, 901	
	DEPARTMENT OF EDUCATI ON,	SCHOOL, MANSA					
	PUNJAB						

		TOTAL(DDO)		38, 79, 509	7, 94, 611	46, 74, 120	
		HEADMASTER, L. S. D. HI GH SCHOOL	2202	22, 61, 431	4, 48, 590	27, 10, 021	
		BASSI DAULAT KHAN					

		TOTAL(DDO)		22, 61, 431	4, 48, 590	27, 10, 021	
		HEADMASTER, MAI BHAGWATI GIRLS	2202	28, 35, 575	0	28, 35, 575	

HIGH SCHOOL HARI NA

***** -----
 TOTAL(DDO) 28,35,575 0 28,35,575

HEADMASTER, PUBLIC HIGH SCHOOL, 2235 3,15,000 0 3,15,000

JASSOWAL

***** -----
 TOTAL(DDO) 3,15,000 0 3,15,000

HEADMASTER, S D HIGH SCHOOL 2202 32,09,280 6,28,938 38,38,218

FAZILKA

***** -----
 TOTAL(DDO) 32,09,280 6,28,938 38,38,218

HEADMASTER, S. S. JAIN GIRLS HIGH 2202 6,99,400 1,40,042 8,39,442

SCHOOL, MANSA

FINMH0921. TXT

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TOTAL (DDO)	6, 99, 400	1, 40, 042	8, 39, 442
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HEADMASTER, SANATAN DHARAM	2235	75, 276	0	75, 276
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PRIMARY SCHOOL, TARN TARAN

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TOTAL (DDO)	75, 276	0	75, 276
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	17, 33, 388	3, 57, 698	20, 91, 086
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DEPARTMENT OF EDUCATION, SCHOOL, PALDI

PUNJAB

***** -----
 TOTAL(DDO) 18,08,664 3,57,698 21,66,362

HEADMASTER, SBAC HIGH SCHOOL 2202 44,94,538 7,43,848 52,38,386
 BAJWAR

***** -----
 TOTAL(DDO) 44,94,538 7,43,848 52,38,386

HEADMASTER, SHGN HIGH SCHOOL 2202 3,46,358 2,23,420 5,69,778
 GARHDI WALA

***** -----
 TOTAL(DDO) 3,46,358 2,23,420 5,69,778

HEADMASTER, SHRI GURU SINGH SABHA 2202 1,43,68,518 30,84,543 1,74,53,061
 SCHOOL, MODEL TOWN

***** -----
 TOTAL(DDO) 1,43,68,518 30,84,543 1,74,53,061

HEADMASTER, SHRI L. D. HIGH SCHOOL 2202 6,66,726 1,35,954 8,02,680
 RAMPUR HALAR

***** -----
 TOTAL(DDO) 6,66,726 1,35,954 8,02,680

HEADMASTER, SINGH SABHA KANYA 2202 6,96,705 1,27,027 8,23,732
 PATHSHALA, ABOHAR

***** -----
 TOTAL(DDO) 6,96,705 1,27,027 8,23,732

HEADMI STRESS, GOVERNMENT HIGH 2202 83,17,343 15,88,979 99,06,322
 SCHOOL, GILL PATTI

2235 42,005 0 42,005

***** -----
 TOTAL(DDO) 83,59,348 15,88,979 99,48,327

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEASMASTER, GOVERNMENT HIGH	2202	72,73,471	15,15,567	87,89,038
	DEPARTMENT OF EDUCATION,	SCHOOL PANUWAL JATTAN				
	PUNJAB					

***** -----
 TOTAL(DDO) 72,73,471 15,15,567 87,89,038

HEASMASTER, GOVERNMENT HIGH 2202 37,57,973 6,88,712 44,46,685

SCHOOL, WRAICH

***** -----

TOTAL (DDO)		37,57,973	6,88,712	44,46,685
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HINDU KANIYA PATHSHALA (PRY.)	2202	1,38,891	73,668	2,12,559
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SCHOOL, MUKATSAR

***** -----

TOTAL (DDO)		1,38,891	73,668	2,12,559
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MANAGER, DAV HIGH SCHOOL,	2202	19,93,957	4,02,000	23,95,957
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DERABASSI

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TOTAL (DDO)		19,93,957	4,02,000	23,95,957
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MANAGER, TRAINING SCHOOL FOR	2202	5,49,468	1,09,599	6,59,067
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VILLAGE TEACHERS, MOGA

***** -----
 TOTAL(DDO) 5,49,468 1,09,599 6,59,067

PRINCIPAL, . GOVERNMENT SR. SEC. 2202 1,04,13,038 18,47,424 1,22,60,462

SCHOOL, KALYAN SUKHA

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

***** -----
 TOTAL(DDO) 1,05,13,038 18,47,424 1,23,60,462

PRINCIPAL, A. S. HIGHER SECONDERY 2202 52,80,684 10,06,296 62,86,980

SCHOOL MUKARIAN

***** -----
 TOTAL(DDO) 52,80,684 10,06,296 62,86,980

PRINCIPAL, DHUDIAL KHALSA S. S. S. , 2202 47,66,362 9,57,180 57,23,542

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

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

PATIALA							

				TOTAL (DDO)	47,66,362	9,57,180	57,23,542

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, DRM SR. SEC. SCHOOL	2202	1,77,45,415	37,22,882	2,14,68,297	
DEPARTMENT OF EDUCATION,							
PUNJAB							
			2235	88,755	30,366	1,19,121	

				TOTAL (DDO)	1,78,34,170	37,53,248	2,15,87,418

PRI NCIPAL, G. G. S. S. SCHOOL, SANAU	2202	1,26,74,368	24,57,610	1,51,31,978
	2235	41,409	0	41,409

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TOTAL(DDO)		1,27,15,777	24,57,610	1,51,73,387
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PRI NCIPAL, G. S. S. S. , AJRAWAR	2202	7,04,91,179	1,47,91,495	8,52,82,674
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TOTAL(DDO)		7,04,91,179	1,47,91,495	8,52,82,674
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PRI NCIPAL, G. S. S. S. , AJUNA	2202	50,07,955	10,87,794	60,95,749
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BASANTPURA

	2235	3,08,910	0	3,08,910
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TOTAL(DDO)		53,16,865	10,87,794	64,04,659
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PRI NCIPAL, G. S. S. S. , BHAGWANPUR	2202	75,72,754	14,16,617	89,89,371
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JATTAN

***** -----
 TOTAL(DDO) 75,72,754 14,16,617 89,89,371

PRINCIPAL, G. S. S. S. , CHANDU MAJRA 2202 38,50,249 8,50,250 47,00,499
 2235 1,61,686 0 1,61,686

***** -----
 TOTAL(DDO) 40,11,935 8,50,250 48,62,185

PRINCIPAL, G. S. S. S. , DITPUR 2202 91,58,064 18,35,239 1,09,93,303
 JATTAN

***** -----
 TOTAL(DDO) 91,58,064 18,35,239 1,09,93,303

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, G. S. S. S. ,	2202	3,81,14,196	86,13,862	4,67,28,058
	DEPARTMENT OF EDUCATION,	MULTI PURPOSE, PATIALA				
	PUNJAB					
			2235	2,89,560	0	2,89,560

	TOTAL (DDO)			3,84,03,756	86,13,862	4,70,17,618

	PRINCIPAL, G. S. S. S. ,	PABRI ,	2202	1,47,91,084	31,74,309	1,79,65,393
	RAJPURA					

	TOTAL (DDO)			1,47,91,084	31,74,309	1,79,65,393

	PRINCIPAL, G. S. S. S. ,	SHANKARPURA	2202	1,17,25,326	21,95,253	1,39,20,579
			2235	0	12,200	12,200

TOTAL(DDO)		1,17,25,326	22,07,453	1,39,32,779
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PRINCIPAL, G. S. S. S. , TRIPRI	2071	21,28,734	1,30,436	22,59,170
	2202	2,81,08,609	56,99,699	3,38,08,308
	2235	90,363	68,705	1,59,068

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TOTAL(DDO)		3,03,27,706	58,98,840	3,62,26,546
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PRINCIPAL, G. S. S. S. , CHAREWAN	2202	47,25,244	10,51,832	57,77,076
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TOTAL(DDO)		47,25,244	10,51,832	57,77,076
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PRINCIPAL, G. S. S. S. , DODA	2202	1,62,34,273	32,82,444	1,95,16,717
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TOTAL(DDO)		1,62,34,273	32,82,444	1,95,16,717
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PRINCIPAL, G. S. S. S. , GONI ANA	2202	4,61,246	0	4,61,246
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TOTAL(DDO) 4,61,246 0 4,61,246

PRINCIPAL, G. S. S. SCHOOL, K. F. G. 2202 1,27,60,792 27,92,004 1,55,52,796

PATHANKOT

2235 10,000 0 10,000

TOTAL(DDO) 1,27,70,792 27,92,004 1,55,62,796

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GAD GIRLS HIGH SCHOOL,	2202	27,00,284	4,75,900	31,76,184
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DEPARTMENT OF EDUCATION, PATHANKOT

PUNJAB

***** -----
 TOTAL(DDO) 27,00,284 4,75,900 31,76,184

PRINCIPAL, GADRI BABA HARMAN 2202 1,05,39,888 21,86,394 1,27,26,282
 SINGH GOVERNMENT HIGH SCHOOL,
 KALASANGHIA

***** -----
 TOTAL(DDO) 1,05,39,888 21,86,394 1,27,26,282

PRINCIPAL, GOVERNMENT BOYS SR. 2202 1,48,80,289 30,90,717 1,79,71,006
 SEC. SCHOOL, BARETA

2235 44,083 0 44,083

***** -----
 TOTAL(DDO) 1,49,24,372 30,90,717 1,80,15,089

PRINCIPAL, GOVERNMENT GIRLS HIGH 2202 77,74,204 16,71,772 94,45,976

SCHOOL, BARA PIND

***** -----
 TOTAL(DDO) 77,74,204 16,71,772 94,45,976

PRINCIPAL, GOVERNMENT GIRLS 2202 21,64,000 4,63,220 26,27,220

SENIOR SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 21,64,000 4,63,220 26,27,220

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,55,24,276 36,96,685 1,92,20,961

SEC. SCHOOL, GILL

2235 0 5,000 5,000

***** -----
 TOTAL(DDO) 1,55,24,276 37,01,685 1,92,25,961

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,32,55,938 23,76,478 1,56,32,416

SEC. SCHOOL, MACHHIWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				1,32,55,938	23,76,478	1,56,32,416
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,11,51,038	23,13,264	1,34,64,302
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DEPARTMENT OF EDUCATION, SEC. SCHOOL, MANSURAN

PUNJAB

				2,44,06,976	46,89,742	2,90,96,718
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PRI NCIPAL, GOVERNMENT GI RLS SR.	2202	81, 61, 237	15, 35, 393	96, 96, 630
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SEC. SCHOOL, NARANGWAL

	2235	0	33, 094	33, 094
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TOTAL(DDO)		81, 61, 237	15, 68, 487	97, 29, 724
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PRI NCIPAL, GOVERNMENT HI GH SCHOOL	2202	61, 75, 225	12, 68, 720	74, 43, 945
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JUJHAR CHATHIAL

	2235	1, 72, 300	0	1, 72, 300
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TOTAL(DDO)		63, 47, 525	12, 68, 720	76, 16, 245
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PRI NCIPAL, GOVERNMENT HI GH	2235	0	2, 58, 034	2, 58, 034
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SCHOOL, SI TTOGANO

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TOTAL(DDO)		0	2, 58, 034	2, 58, 034
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PRINCIPAL, GOVERNMENT J. B. T.	2202	53,50,163	12,00,889	65,51,052
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SCHOOL, BUDHLADA

TOTAL (DDO)		53,50,163	12,00,889	65,51,052
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PRINCIPAL, GOVERNMENT S. R. SEC.	2202	14,58,22,341	3,29,19,178	17,87,41,519
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SCHOOL, JANDWALA BHIMESHAN

	2235	9,183	0	9,183
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TOTAL (DDO)		14,58,31,524	3,29,19,178	17,87,50,702
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,97,132	37,78,819	2,10,75,951
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SCHOOL, PATHANKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
EDUCATI ON	SECRETARY TO GOVERNMENT,	PRI NCI PAL, GOVERNMENT SENI OR	2235	5, 75, 173	57, 539	6, 32, 712	
	DEPARTMENT OF EDUCATI ON,	SCHOOL, PATHANKOT					
	PUNJAB						

	TOTAL(DDO)			1, 78, 72, 305	38, 36, 358	2, 17, 08, 663	
	PRI NCI PAL, GOVERNMENT SENI OR		2202	1, 35, 77, 345	26, 79, 971	1, 62, 57, 316	
	SECDONDARY SCHOOL, MULLANPUR						
			2235	2, 08, 626	0	2, 08, 626	

	TOTAL(DDO)			1, 37, 85, 971	26, 79, 971	1, 64, 65, 942	
	PRI NCI PAL, GOVERNMENT SENI OR		2202	45, 19, 845	8, 04, 855	53, 24, 700	

SECONDARU SCHOOL, GOHARWAR

***** -----
 TOTAL(DDO) 45,19,845 8,04,855 53,24,700

PRINCIPAL, GOVERNMENT SENIOR 2235 73,828 0 73,828

SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 73,828 0 73,828

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,56,475 24,07,826 1,32,64,301

SECONDARY SCHOOL BASSI WAZID

***** -----
 TOTAL(DDO) 1,08,56,475 24,07,826 1,32,64,301

PRINCIPAL, GOVERNMENT SENIOR 2202 80,50,133 16,46,770 96,96,903

SECONDARY SCHOOL, CHAK BANWALA

	2235	20,912	0	20,912
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TOTAL(DDO)	80,71,045	16,46,770	97,17,815
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PRINCIPAL, GOVERNMENT SR. SEC	2202	95,15,609	19,72,992	1,14,88,601
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SCHOOL, HAZARA

TOTAL(DDO)	95,15,609	19,72,992	1,14,88,601
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr style="border-top: 1px dashed black;"/>						
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,21,03,596	25,94,670	1,46,98,266

DEPARTMENT OF EDUCATION, SCHOOL, LALO WALI

PUNJAB

	2235	19,564	0	19,564
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TOTAL(DDO)	1,21,23,160	25,94,670	1,47,17,830
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,09,54,277	44,07,635	2,53,61,912
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SCHOOL(BOYS), KOTKOPURA

	2235	4,18,116	0	4,18,116
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TOTAL(DDO)	2,13,72,393	44,07,635	2,57,80,028
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	90,01,218	18,47,512	1,08,48,730
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SCHOOL(GIRLS), GOSLAN

TOTAL(DDO)	90,01,218	18,47,512	1,08,48,730
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	34,02,378	15,21,999	49,24,377
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SCHOOL, AZAMWALA

	2235	2,51,977	0	2,51,977
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TOTAL(DDO)		36,54,355	15,21,999	51,76,354
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,00,097	11,43,662	65,43,759
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SCHOOL, BHAGGU

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TOTAL(DDO)		54,00,097	11,43,662	65,43,759
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	32,08,480	5,08,291	37,16,771
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SCHOOL, BHANI BARINGAN

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TOTAL(DDO)		32,08,480	5,08,291	37,16,771
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 64, 12, 830 11, 32, 338 75, 45, 168

SCHOOL, BHUTTA

TOTAL (DDO) 64, 12, 830 11, 32, 338 75, 45, 168

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	46, 89, 267	11, 74, 144	58, 63, 411
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DEPARTMENT OF EDUCATION, SCHOOL, CHAKKAR

PUNJAB

TOTAL (DDO) 1, 11, 02, 097 23, 06, 482 1, 34, 08, 579

PRINCIPAL, GOVERNMENT SR. SEC.	2202	61,55,733	12,39,160	73,94,893
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SCHOOL, CHAND BHAN

	2235	17,511	0	17,511
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TOTAL (DDO)		61,73,244	12,39,160	74,12,404
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	59,12,010	10,10,631	69,22,641
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SCHOOL, CHAUNTA

TOTAL (DDO)		59,12,010	10,10,631	69,22,641
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,01,609	15,75,322	93,76,931
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SCHOOL, CHUCHAK WIND

	2235	15,992	0	15,992
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TOTAL(DDO)		78,17,601	15,75,322	93,92,923
PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,079	0	85,079
SCHOOL, DHUDI				

TOTAL(DDO)		85,079	0	85,079
PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,02,515	13,07,228	71,09,743
SCHOOL, GHUDANI KALAN				

TOTAL(DDO)		58,02,515	13,07,228	71,09,743
PRINCIPAL, GOVERNMENT SR. SEC.	2202	57,71,082	11,43,631	69,14,713
SCHOOL, GIDDER WINDI				

TOTAL(DDO)		57,71,082	11,43,631	69,14,713

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	57,91,150	10,47,624	68,38,774
	DEPARTMENT OF EDUCATION,	SCHOOL, HANS KALAN				
	PUNJAB					

TOTAL(DDO)				1,15,62,232	21,91,255	1,37,53,487
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PRINCIPAL, GOVERNMENT SR. SEC.			2202	70,52,822	13,56,033	84,08,855
SCHOOL, HASSANPUR						

TOTAL(DDO)	FINMH0921. TXT	70,52,822	13,56,033	84,08,855
PRINCIPAL, GOVERNMENT SR. SEC.	2202	54,28,729	10,28,003	64,56,732
SCHOOL, ISSRU				
***** -----				
TOTAL(DDO)		54,28,729	10,28,003	64,56,732
PRINCIPAL, GOVERNMENT SR. SEC.	2202	37,41,343	7,24,594	44,65,937
SCHOOL, JATANA				
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TOTAL(DDO)		37,41,343	7,24,594	44,65,937
PRINCIPAL, GOVERNMENT SR. SEC.	2202	94,92,117	18,68,723	1,13,60,840
SCHOOL, KADON				
***** -----				
TOTAL(DDO)		94,92,117	18,68,723	1,13,60,840

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	52,70,892	11,18,219	63,89,111
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SCHOOL, KARANDI

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TOTAL(DDO)		52,70,892	11,18,219	63,89,111

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	59,65,516	10,85,833	70,51,349
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SCHOOL, KARI R SAHIB LTTER

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TOTAL(DDO)		59,65,516	10,85,833	70,51,349

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	97,58,380	20,57,675	1,18,16,055
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GOVERNMENT OF PUNJAB

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

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

SCHOOL, KOTALA

TOTAL(DDO) 97,58,380 20,57,675 1,18,16,055

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 65,60,711 12,16,401 77,77,112

DEPARTMENT OF EDUCATION, SCHOOL, MAKSUDRA

PUNJAB

TOTAL(DDO) 65,60,711 12,16,401 77,77,112

PRINCIPAL, GOVERNMENT SR. SEC. 2202 78,50,646 15,62,104 94,12,750

SCHOOL, MANUPUR

TOTAL(DDO) 78,50,646 15,62,104 94,12,750

PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,07,063	15,28,349	86,35,412
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SCHOOL, MATTA

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TOTAL(DDO)		71,07,063	15,28,349	86,35,412
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,28,720	14,67,859	88,96,579
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SCHOOL, MEHTA

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TOTAL(DDO)		74,28,720	14,67,859	88,96,579
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	33,77,873	6,48,696	40,26,569
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SCHOOL, NATHOWAL

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TOTAL(DDO)		33,77,873	6,48,696	40,26,569
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 91,77,013 21,36,339 1,13,13,352

SCHOOL, NOKERIAN

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 TOTAL(DDO) 91,77,013 21,36,339 1,13,13,352

PRINCIPAL, GOVERNMENT SR. SEC. 2202 44,54,722 8,69,757 53,24,479

SCHOOL, RACHIN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 44,54,722 8,69,757 53,24,479

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC.	2202	65,07,791	14,18,787	79,26,578
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SCHOOL, RATTI RORI DAGGO RAMANA

	2235	4,50,428	0	4,50,428
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TOTAL(DDO)		1,14,12,941	22,88,544	1,37,01,485
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	67,40,597	14,27,985	81,68,582
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SCHOOL, SEKHPURA

TOTAL(DDO)		67,40,597	14,27,985	81,68,582
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	4,16,005	0	4,16,005
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SCHOOL, SIKHWALA

 TOTAL(DDO) 4,16,005 0 4,16,005

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,07,541 14,39,087 94,46,628
 SCHOOL, TAHLI SAHIB

 TOTAL(DDO) 80,07,541 14,39,087 94,46,628

PRINCIPAL, GOVERNMENT SR. SEC. 2202 70,01,412 12,95,648 82,97,060
 SCHOOL, TALWANDI RAI

 TOTAL(DDO) 70,01,412 12,95,648 82,97,060

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,06,20,112 21,58,374 1,27,78,486
 SCHOOL, THREEKE

TOTAL(DDO) 1,06,20,112 21,58,374 1,27,78,486

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,98,355 13,91,155 82,89,510

SCHOOL, UKSI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 68,98,355 13,91,155 82,89,510

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,09,16,386 27,45,095 1,36,61,481

DEPARTMENT OF EDUCATION, SCHOOL, WARYAM KHERA

PUNJAB

2235 0 82,58,258 82,58,258

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 TOTAL(DDO) 1,09,16,386 1,10,03,353 2,19,19,739

PRINCIPAL, GOVERNMENT SR. SEC 2202 76,12,419 11,91,304 88,03,723
 SCHOOL SCHOOL, BHAGTA BHAI KA

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 TOTAL(DDO) 76,12,419 11,91,304 88,03,723

PRINCIPAL, GOVERNMENT SR. SEC 2202 34,99,627 10,44,262 45,43,889
 SCHOOL, BHI KHI (BOYS)

2235 26,732 0 26,732

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 TOTAL(DDO) 35,26,359 10,44,262 45,70,621

PRINCIPAL, GOVERNMENT SR. SEC 2235 2,58,917 0 2,58,917
 SCHOOL, BILASPUR

***** -----
 TOTAL(DDO) 2,58,917 0 2,58,917

PRINCIPAL, GOVERNMENT SR. SEC. 2202 83,98,878 17,54,395 1,01,53,273
 SCHOOL(G), MEHRAJ

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 TOTAL(DDO) 83,98,878 17,54,395 1,01,53,273

PRINCIPAL, GOVERNMENT SR. SEC. 2202 66,32,364 13,43,045 79,75,409
 SCHOOL, KHARA

2235 94,685 11,553 1,06,238

***** -----
 TOTAL(DDO) 67,27,049 13,54,598 80,81,647

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,13,27,031 22,80,806 1,36,07,837

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

NAME OF 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, NARUANA				
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	1,29,523	0	1,29,523
	DEPARTMENT OF EDUCATION,	SCHOOL, NARUANA				
	PUNJAB					

		TOTAL (DDO)		1,14,56,554	22,80,806	1,37,37,360
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	55,54,456	7,13,592	62,68,048
		SCHOOL, AHLUPUR				
			2235	23,350	0	23,350

		TOTAL (DDO)		55,77,806	7,13,592	62,91,398

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	93,55,839	17,96,130	1,11,51,969
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SCHOOL, AKKANWALI

	2235	74,134	0	74,134
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TOTAL(DDO)		94,29,973	17,96,130	1,12,26,103
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	39,88,592	8,08,906	47,97,498
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SCHOOL, AKLIA

	2235	6,039	5,658	11,697
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TOTAL(DDO)		39,94,631	8,14,564	48,09,195
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	61,05,091	14,86,248	75,91,339
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SCHOOL, BARE

 TOTAL(DDO) 61,05,091 14,86,248 75,91,339

PRINCIPAL, GOVERNMENT SR. SEC. 2202 59,60,282 12,25,821 71,86,103
 SCHOOL, BHADRA

2235 2,402 0 2,402

 TOTAL(DDO) 59,62,684 12,25,821 71,88,505

PRINCIPAL, GOVERNMENT SR. SEC. 2202 94,41,906 19,59,550 1,14,01,456
 SCHOOL, BHAME KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2235 1,02,564 0 1,02,564

DEPARTMENT OF EDUCATION, SCHOOL, BHAME KALAN

PUNJAB

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 TOTAL(DDO) 95,44,470 19,59,550 1,15,04,020

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,18,31,856 24,95,284 1,43,27,140

SCHOOL, BHEMAN DI WANA

2235 37,121 92,619 1,29,740

***** -----
 TOTAL(DDO) 1,18,68,977 25,87,903 1,44,56,880

PRINCIPAL, GOVERNMENT SR. SEC. 2202 51,02,116 8,70,993 59,73,109

SCHOOL, BIR HODLA KALAN

2235 12,166 0 12,166

***** -----
 TOTAL(DDO) 51,14,282 8,70,993 59,85,275

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	72,69,694	13,67,962	86,37,656
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SCHOOL, DALEL SINGH WALA

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TOTAL(DDO)		72,69,694	13,67,962	86,37,656
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,03,67,739	21,80,691	1,25,48,430
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SCHOOL, DEON

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TOTAL(DDO)		1,03,67,739	21,80,691	1,25,48,430
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	44,88,431	6,80,533	51,68,964
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SCHOOL, GANDHU KALAN

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TOTAL(DDO)		44,88,431	6,80,533	51,68,964
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,90,060	17,76,041	1,03,66,101
SCHOOL, GEHRI -BUTER				

TOTAL (DDO)		85,90,060	17,76,041	1,03,66,101

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	52,22,107	9,27,544	61,49,651
DEPARTMENT OF EDUCATION, SCHOOL, GHANDA- BANA						
PUNJAB						

TOTAL (DDO)				52,22,107	9,27,544	61,49,651

PRINCIPAL, GOVERNMENT SR. SEC.	2202	66,53,135	13,13,130	79,66,265
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SCHOOL, GULABGARH

	2235	0	1,64,906	1,64,906
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TOTAL(DDO)		66,53,135	14,78,036	81,31,171
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	72,25,460	15,40,548	87,66,008
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SCHOOL, JAGA-RAM-TIRATH

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TOTAL(DDO)		72,25,460	15,40,548	87,66,008
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,97,377	16,60,100	1,02,57,477
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SCHOOL, JASSI PAUWALI

	2235	0	89,600	89,600
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TOTAL(DDO)		85,97,377	17,49,700	1,03,47,077
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	38,48,109	8,85,542	47,33,651
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SCHOOL, JHETHUKE

	2235	23,709	0	23,709
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TOTAL(DDO)		38,71,818	8,85,542	47,57,360
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,23,76,182	22,04,547	1,45,80,729
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SCHOOL, JHUMBA

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TOTAL(DDO)		1,23,76,182	22,04,547	1,45,80,729
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,20,60,112	24,67,404	1,45,27,516
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SCHOOL, JODHPUR PAKHAR

FINMH0921. TXT
2235 1,00,000 0 1,00,000

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TOTAL (DDO) 1,21,60,112 24,67,404 1,46,27,516

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	92,18,518	21,79,009	1,13,97,527
	DEPARTMENT OF EDUCATION,	SCHOOL, KARIAN PEHLWAN				
	PUNJAB					

2235 24,425 86,000 1,10,425

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TOTAL (DDO) 92,42,943 22,65,009 1,15,07,952

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,45,483 16,01,462 1,00,46,945

SCHOOL, KHI ALA KALAN

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 TOTAL (DDO) 84,45,483 16,01,462 1,00,46,945

PRINCIPAL, GOVERNMENT SR. SEC. 2202 67,95,338 14,61,931 82,57,269

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

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 TOTAL (DDO) 67,95,338 14,61,931 82,57,269

PRINCIPAL, GOVERNMENT SR. SEC. 2202 77,86,768 15,20,736 93,07,504

SCHOOL, KOT BHARA

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 TOTAL (DDO) 77,86,768 15,20,736 93,07,504

PRINCIPAL, GOVERNMENT SR. SEC. 2202 92,14,031 19,58,710 1,11,72,741

SCHOOL, KOTFATTA

	2235	35,129	0	35,129
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TOTAL(DDO)		92,49,160	19,58,710	1,12,07,870
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	46,58,847	9,31,207	55,90,054
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SCHOOL, KUSLA

TOTAL(DDO)		46,58,847	9,31,207	55,90,054
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,00,34,711	20,60,668	1,20,95,379
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SCHOOL, LEHRA MOHABAT

	2235	0	2,25,062	2,25,062
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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,	TOTAL(DDO)		1,00,34,711	22,85,730	1,23,20,441
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DEPARTMENT OF EDUCATION,

PUNJAB

		PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,82,760	17,90,131	92,72,891
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SCHOOL, MEERPUR

		TOTAL(DDO)		1,75,17,471	40,75,861	2,15,93,332
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,03,059	10,71,392	66,74,451
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SCHOOL, MEHMA

TOTAL(DDO)		56,03,059	10,71,392	66,74,451
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,05,99,748	18,74,407	1,24,74,155
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SCHOOL, MUSA

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TOTAL(DDO)		1,05,99,748	18,74,407	1,24,74,155
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,67,058	14,15,685	76,82,743
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SCHOOL, RAI -KE-KALAN

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TOTAL(DDO)		62,67,058	14,15,685	76,82,743
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,46,221	11,95,295	83,41,516
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SCHOOL, RAI PUR

	2235	10,402	0	10,402
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TOTAL(DDO)		71,56,623	11,95,295	83,51,918
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	32,34,828	6,60,899	38,95,727
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SCHOOL, RAJGARH KUBE

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TOTAL(DDO)		32,34,828	6,60,899	38,95,727
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	86,94,526	17,17,194	1,04,11,720
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SCHOOL, SANGAT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 86,94,526 17,17,194 1,04,11,720

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,02,79,329 19,20,337 1,21,99,666

DEPARTMENT OF EDUCATION, SCHOOL, UBHA BURJ DHI LWAN

PUNJAB

2235 8,757 0 8,757

TOTAL(DDO) 1,02,88,086 19,20,337 1,22,08,423

PRINCIPAL, GOVERNMENT 2202 64,28,904 12,14,799 76,43,703

SR. SEC. SCHOOL, BHAINI DARERA

TOTAL(DDO) 64,28,904 12,14,799 76,43,703

PRINCIPAL, GOVERNMENT 2202 1,07,30,599 22,01,667 1,29,32,266

SR. SEC. SCHOOL, GOBINDPURA

	2235	4,600	0	4,600
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TOTAL(DDO)	1,07,35,199	22,01,667	1,29,36,866
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PRINCIPAL, GOVERNMENT	2202	70,17,072	13,54,492	83,71,564
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SR. SEC. SCHOOL, JANGI RANA

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TOTAL(DDO)	70,17,072	13,54,492	83,71,564
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PRINCIPAL, GOVERNMENTS	2202	1,00,90,942	21,10,969	1,22,01,911
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SCHOOL, ARYANWALA KALAN

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TOTAL(DDO)	1,00,90,942	21,10,969	1,22,01,911
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PRINCIPAL, GOVERNMENTS	2202	1,35,45,289	29,06,133	1,64,51,422
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SCHOOL, BUCHHO KALAN

2235 43,600 0 43,600

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 TOTAL(DDO) 1,35,88,889 29,06,133 1,64,95,022

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 1,69,32,522 33,01,791 2,02,34,313

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAHNEWAL

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 TOTAL(DDO) 1,69,32,522 33,01,791 2,02,34,313

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SENIOR SEC.	2202	64,69,068	14,19,043	78,88,111
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DEPARTMENT OF EDUCATION, SCHOOL, CHAKOHI

PUNJAB

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 TOTAL(DDO) 64,69,068 14,19,043 78,88,111

PRINCIPAL, GOVT. SENIOR SEC. 2202 73,59,056 14,30,410 87,89,466
 SCHOOL, KHANPUPRA

***** -----
 TOTAL(DDO) 73,59,056 14,30,410 87,89,466

PRINCIPAL, GOVT. SENIOR SEC. 2202 36,11,575 7,63,308 43,74,883
 SCHOOL, SARI NH

***** -----
 TOTAL(DDO) 36,11,575 7,63,308 43,74,883

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 67,47,075 15,28,581 82,75,656
 (BOYS), DHURKOT RANSIH

***** -----
 TOTAL(DDO) 67,47,075 15,28,581 82,75,656

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 36,95,990 8,24,533 45,20,523
 (GIRLS), BADHNI KALAN

***** -----
 TOTAL(DDO) 36,95,990 8,24,533 45,20,523

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 95,59,035 19,06,764 1,14,65,799
 (GIRLS), KOT-I SE-KHAN

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 TOTAL(DDO) 95,59,035 19,06,764 1,14,65,799

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 53,66,166 12,26,459 65,92,625
 BAUDE

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		53,66,166	12,26,459	65,92,625
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		29,44,729	5,77,737	35,22,466
		BHAGI KE				

		TOTAL(DDO)		83,10,895	18,04,196	1,01,15,091

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	69,74,001	10,57,354	80,31,355
BHUNDER KALAN			

TOTAL(DDO)	69,74,001	10,57,354	80,31,355
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	99,14,557	18,97,128	1,18,11,685
DAROLI BHAI			

TOTAL(DDO)	99,14,557	18,97,128	1,18,11,685
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	89,56,364	17,07,410	1,06,63,774
GHALOTI			

TOTAL(DDO)	89,56,364	17,07,410	1,06,63,774
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	26,29,430	6,37,228	32,66,658

HIMMATPURA

***** -----
 TOTAL(DDO) 26,29,430 6,37,228 32,66,658

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 64,60,608 10,73,872 75,34,480

KAILA

***** -----
 TOTAL(DDO) 64,60,608 10,73,872 75,34,480

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 45,63,031 9,57,951 55,20,982

KAMAL KE

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0921.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 45,63,031 9,57,951 55,20,982

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 84,26,991 16,69,740 1,00,96,731

KHOSA RANDHIR

TOTAL(DDO) 1,29,90,022 26,27,691 1,56,17,713

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 26,12,343 9,40,073 35,52,416

LOPON

TOTAL(DDO) 26,12,343 9,40,073 35,52,416

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	37,14,628	9,35,141	46,49,769
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MACHHI KE

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TOTAL(DDO)	37,14,628	9,35,141	46,49,769

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	52,73,766	14,56,951	67,30,717
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MANUKE

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TOTAL(DDO)	52,73,766	14,56,951	67,30,717

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	50,22,112	11,25,984	61,48,096
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PANNI WALA FATTA

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TOTAL(DDO)	50,22,112	11,25,984	61,48,096

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	81,95,984	15,70,272	97,66,256
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RALLA (GIRLS)

TOTAL (DDO)	81,95,984	15,70,272	97,66,256

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	45,64,505	9,49,166	55,13,671
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RANI AN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		45,64,505	9,49,166	55,13,671

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	34,89,642	8,07,724	42,97,366
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RAOKE KALAN

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TOTAL(DDO)	80,54,147	17,56,890	98,11,037
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	44,94,714	8,83,953	53,78,667
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RATTA TIBBA

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TOTAL(DDO)	44,94,714	8,83,953	53,78,667
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	25,94,220	5,86,692	31,80,912
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RAUNTA

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TOTAL(DDO)	25,94,220	5,86,692	31,80,912
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	58,62,151	12,18,992	70,81,143
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SAIDOKI

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TOTAL(DDO)	58,62,151	12,18,992	70,81,143

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	25,35,607	4,93,293	30,28,900
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SALABAT PURA

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TOTAL(DDO)	25,35,607	4,93,293	30,28,900

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,02,634	0	11,02,634
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SAMADHI BHAI

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TOTAL(DDO)	11,02,634	0	11,02,634

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 99,29,469 18,93,560 1,18,23,029

SARAWAN BODLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		99,29,469	18,93,560	1,18,23,029
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 53,35,140 11,22,199 64,57,339

SHAM KHERA

 TOTAL(DDO) 1,52,64,609 30,15,759 1,82,80,368

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 56,03,780 11,99,155 68,02,935
 SIKHAN WALA

 TOTAL(DDO) 56,03,780 11,99,155 68,02,935

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 73,47,250 16,62,505 90,09,755
 SINGHAN WALA

 TOTAL(DDO) 73,47,250 16,62,505 90,09,755

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 40,50,043 7,48,812 47,98,855
 TARKHAN WALA

TOTAL(DDO)		40,50,043	7,48,812	47,98,855
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PRINCIPAL, GOVT. SR. SEC.	2202	61,12,228	13,71,515	74,83,743
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SCHOOL(B), BHAI PURA

TOTAL(DDO)		61,12,228	13,71,515	74,83,743
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	79,36,784	16,18,259	95,55,043
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KHARA

	2235	0	10,394	10,394
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TOTAL(DDO)		79,36,784	16,28,653	95,65,437
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	79,82,889	14,74,929	94,57,818
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CHAND BAJA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				79,82,889	14,74,929	94,57,818
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	63,66,382	12,47,737	76,14,119
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DEPARTMENT OF EDUCATION, JAGRAON BRIDGE

PUNJAB

TOTAL(DDO)				63,66,382	12,47,737	76,14,119
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,			2202	62,30,626	10,88,309	73,18,935
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PATTO HIRA SINGH

 TOTAL(DDO) 62,30,626 10,88,309 73,18,935

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 66,63,067 15,19,850 81,82,917
 DEEP SINGHWALA

 TOTAL(DDO) 66,63,067 15,19,850 81,82,917

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,64,902 13,57,395 83,22,297
 MACHAKI MAL SINGH WALA

 TOTAL(DDO) 69,64,902 13,57,395 83,22,297

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 10,37,023 0 10,37,023
 (BOYS), BAGHAPURANA

TOTAL(DDO) 10,37,023 0 10,37,023

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 94,34,843 23,35,946 1,17,70,789

(BOYS), DALA

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TOTAL(DDO) 94,34,843 23,35,946 1,17,70,789

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 65,29,318 12,46,267 77,75,585

(BOYS), JHANDEWALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				65,29,318	12,46,267	77,75,585

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 63,50,602 11,93,639 75,44,241
 DEPARTMENT OF EDUCATION, (BOYS), KOKRI KALAN
 PUNJAB

***** -----
 TOTAL(DDO) 1,28,79,920 24,39,906 1,53,19,826

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,21,11,779 26,81,952 1,47,93,731
 (GIRLS), BAGHAPURANA

***** -----
 TOTAL(DDO) 1,21,11,779 26,81,952 1,47,93,731

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 99,28,983 19,84,874 1,19,13,857
 (GIRLS), DALA

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TOTAL(DDO)	FINMH0921. TXT	99,28,983	19,84,874	1,19,13,857
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	68,32,029	12,84,869	81,16,898
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(GIRLS), GHALL KALAN

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TOTAL(DDO)		68,32,029	12,84,869	81,16,898
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	55,71,140	10,51,499	66,22,639
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(GIRLS), KOKRI KALAN

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TOTAL(DDO)		55,71,140	10,51,499	66,22,639
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,10,30,532	48,05,650	2,58,36,182
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(GIRLS), MOGA

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TOTAL(DDO)		2,10,30,532	48,05,650	2,58,36,182
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 94,40,110 22,07,622 1,16,47,732

CHARIK

***** -----
 TOTAL(DDO) 94,40,110 22,07,622 1,16,47,732

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	87,56,907	17,50,195	1,05,07,102
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DEPARTMENT OF EDUCATION, CHUHAR CHAK

PUNJAB

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 TOTAL(DDO) 1,81,97,017 39,57,817 2,21,54,834

PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	67,23,300	13,03,440	80,26,740
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DAUDHAR

	2235	3,22,608	95,276	4,17,884
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TOTAL(DDO)		70,45,908	13,98,716	84,44,624
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	5,97,820	0	5,97,820
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DHUDI KE

TOTAL(DDO)		5,97,820	0	5,97,820
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	44,65,588	9,16,600	53,82,188
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GHOLI AN KHURD

TOTAL (DDO) FINMH0921. TXT 44,65,588 9,16,600 53,82,188

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 8,33,271 0 8,33,271

GTBGARH

***** -----

TOTAL (DDO) 8,33,271 0 8,33,271

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 28,26,981 6,41,807 34,68,788

KALIA WALA

***** -----

TOTAL (DDO) 28,26,981 6,41,807 34,68,788

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,90,374 11,16,638 67,07,012

KAPURE

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TOTAL (DDO) 55,90,374 11,16,638 67,07,012

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	33,30,451	6,66,672	39,97,123
	DEPARTMENT OF EDUCATION,	KHUKHRANA				
	PUNJAB					

	TOTAL (DDO)			33,30,451	6,66,672	39,97,123
	PRINCIPAL, GOVT. SR. SEC. SCHOOL,		2202	2,71,74,894	52,34,345	3,24,09,239
	LANDE					

	TOTAL (DDO)			2,71,74,894	52,34,345	3,24,09,239

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,77,962 0 7,77,962

MALKE

***** -----

TOTAL(DDO) 7,77,962 0 7,77,962

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 7,76,416 0 7,76,416

MARI MUSTAFA

***** -----

TOTAL(DDO) 7,76,416 0 7,76,416

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 9,33,550 0 9,33,550

MEHTABGARH

***** -----

TOTAL(DDO) 9,33,550 0 9,33,550

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	68,05,076	13,05,725	81,10,801
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RAMJWALA NAWAN

TOTAL(DDO)		68,05,076	13,05,725	81,10,801
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	65,28,856	12,18,521	77,47,377
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RAULI

TOTAL(DDO)		65,28,856	12,18,521	77,47,377
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,15,57,895	22,76,291	1,38,34,186
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SHER SINGH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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EDUCATI ON	SECRETARY TO GOVERNMENT,	PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2235	13,013	0	13,013	
	DEPARTMENT OF EDUCATI ON,	SHER SINGH WALA					
	PUNJAB						

TOTAL(DDO)				1,15,70,908	22,76,291	1,38,47,199	
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,			2202	3,25,62,977	62,98,005	3,88,60,982	
SUKHA NAND							

TOTAL(DDO)				3,25,62,977	62,98,005	3,88,60,982	
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,			2202	49,93,981	10,84,891	60,78,872	
TAKHAN WADH							

***** -----
 TOTAL(DDO) 49,93,981 10,84,891 60,78,872

PRINCIPAL, HIGHER SECONDERY 2202 50,91,670 10,54,405 61,46,075
 SCHOOL HOSHI ARPUR

***** -----
 TOTAL(DDO) 50,91,670 10,54,405 61,46,075

PRINCIPAL, KAMALIA KHALSA HIGH 2202 8,41,206 0 8,41,206
 SCHOOL, KOT

***** -----
 TOTAL(DDO) 8,41,206 0 8,41,206

PRINCIPAL, LAYALPUR KHALSA HIGHER 2202 12,45,200 2,20,697 14,65,897
 SECONDERY SCHOOL SHAMCHAURASI

 TOTAL (DDO) 12, 45, 200 2, 20, 697 14, 65, 897

PRINCIPAL, MALWA KHALSA 2202 27, 90, 501 5, 61, 000 33, 51, 501
 HR. SEC. SCHOOL FZR

 TOTAL (DDO) 27, 90, 501 5, 61, 000 33, 51, 501

PRINCIPAL, MOHINDRA KANYA 2202 30, 64, 277 6, 14, 939 36, 79, 216

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

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

TOTAL(DDO)		30,64,277	6,14,939	36,79,216
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, POI NEER TECHNICAL	2202	4,03,801	80,131	4,83,932
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DEPARTMENT OF EDUCATION, TEACHERS TRAINING INSTITUTE

PUNJAB

***** -----

TOTAL(DDO)		4,03,801	80,131	4,83,932
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PRINCIPAL, PUNJAB GOVERNMENT	2202	2,16,29,896	18,33,042	2,34,62,938
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SENIOR SENCONDARY SCHOOL,

BHULATH

***** -----

TOTAL(DDO)		2,16,29,896	18,33,042	2,34,62,938
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PRINCIPAL, PUNJAB GOVERNMENT	2202	55,71,552	9,96,641	65,68,193
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SENIOR SENCONDARY SCHOOL,

DHILWAN

***** -----
 TOTAL(DDO) 55,71,552 9,96,641 65,68,193

PRINCIPAL, PUNJAB GOVERNMENT 2202 47,19,615 9,62,454 56,82,069
 SENIOR SENCONDARY SCHOOL,
 DYALPUR

***** -----
 TOTAL(DDO) 47,19,615 9,62,454 56,82,069

PRINCIPAL, PUNJAB GOVERNMENT 2202 61,72,874 12,11,750 73,84,624
 SENIOR SENCONDARY SCHOOL, NADALA

***** -----
 TOTAL(DDO) 61,72,874 12,11,750 73,84,624

PRINCIPAL, PUNJAB GOVERNMENT 2202 52,63,750 10,50,491 63,14,241

SENIOR SENCONDARY SCHOOL, RAMIDI

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 TOTAL(DDO) 52,63,750 10,50,491 63,14,241

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, S. B. L. , G. S. S. S. ,	2202	88,87,972	17,60,946	1,06,48,918
	DEPARTMENT OF EDUCATION,	DHIANPUR				
	PUNJAB					
			2235	38,745	0	38,745

TOTAL(DDO)				89,26,717	17,60,946	1,06,87,663

PRINCIPAL, SD HIGHER SECONDERY	2202	21,52,379	4,05,845	25,58,224
SCHOOL				

***** -----

TOTAL(DDO)		21,52,379	4,05,845	25,58,224
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PRINCIPAL, SENIOR SECONDERY	2202	26,47,844	5,35,324	31,83,168
SCHOOL BALHADDA				

***** -----

TOTAL(DDO)		26,47,844	5,35,324	31,83,168
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PRINCIPAL, SMT. PARVATI DEVI ARYA	2202	49,55,397	0	49,55,397
MAHILA SENIOR SECONDERY				
VI DAYALAYA				

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TOTAL(DDO)		49,55,397	0	49,55,397
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PRI NCIPAL, SR. SEC. SCHOOL, CHI MNE	2202	89,58,061	19,78,958	1,09,37,019
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WALA

***** -----

TOTAL(DDO)		89,58,061	19,78,958	1,09,37,019
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PRI NCIPAL, SR. SEC. SCHOOL, LAMOCHAR	2202	49,27,690	8,02,598	57,30,288
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KALAN

***** -----

TOTAL(DDO)		49,27,690	8,02,598	57,30,288
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RAMA KRI SHNA PRY.	2202	0	6,77,834	6,77,834
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SCHOOL, MUKATSAR

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TOTAL(DDO)		0	6,77,834	6,77,834
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	SUB DIVISIONAL	2071	9,51,464	42,292	9,93,756
	DEPARTMENT OF EDUCATION,	MAGISTRATE, AMRITSAR				
	PUNJAB					
			2235	1,14,44,664	55,10,000	1,69,54,664

	TOTAL (DDO)			1,23,96,128	55,52,292	1,79,48,420

	TOTAL (CCO)			79,03,61,78,082	22,86,62,56,448	101,90,24,34,530

	TOTAL (DEPT)			79,03,61,78,082	22,86,62,56,448	101,90,24,34,530

ELECTIONS	CHIEF ELECTORAL OFFICER,	DEPUTY COMMISSIONER, DEPUTY	2235	10,96,017	2,49,048	13,45,065
	PUNJAB, CHANDI GARH	COMMISSIONER				

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TOTAL(DDO)				10,96,017	2,49,048	13,45,065
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ELECTION TEHSILDAR, , DISTRICT	2015	73,19,933	21,97,482	95,17,415
ELECTION OFFICER				

	2235	2,30,490	1,39,607	3,70,097
TOTAL(DDO)		75,50,423	23,37,089	98,87,512

A. D. , (EO) FOR DEPUTY	2235	1,02,808	29,638	1,32,446
COMMISSIONER, FATEHGARH SAHIB				

***** -----

TOTAL(DDO)		1,02,808	29,638	1,32,446
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ADDITIONAL DEPUTY COMMISSIONER	2015	15,88,313	2,79,806	18,68,119
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(D), PATIALA

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TOTAL(DDO)		15,88,313	2,79,806	18,68,119
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ADDITIONAL DEPUTY	2235	0	1,63,734	1,63,734
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, SANGRUR

***** -----

TOTAL(DDO)		0	1,63,734	1,63,734
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ADDITIONAL DISTT. ELECTION	2015	1,71,000	0	1,71,000
	PUNJAB, CHANDI GARH	OFFICER, HOSHI ARPUR				

***** -----

TOTAL(DDO)				1,71,000	0	1,71,000
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ADEO FOR DEPUTY			2015	49,108	24,554	73,662
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COMMISSIONER, ADEO FOR DEPUTY

COMMISSIONER, MANSA

***** -----

TOTAL(DDO)				49,108	24,554	73,662
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ADEO FOR DEPUTY			2015	49,108	24,554	73,662
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COMMISSIONER, BHATINDA

***** -----

TOTAL(DDO)		49,108	24,554	73,662
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ADEO FOR DEPUTY	2235	1,26,916	30,260	1,57,176
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COMMISSIONER, FEROZEPUR

***** -----

TOTAL(DDO)		1,26,916	30,260	1,57,176
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ADEO FOR DEPUTY	2015	32,046	0	32,046
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COMMISSIONER, LUDHIANA

***** -----

TOTAL(DDO)		32,046	0	32,046
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ADEO, ADEO FOR DEPUTY	2235	25,990	0	25,990
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COMMISSIONER, JALANDHAR

***** -----

TOTAL(DDO)		25,990	0	25,990
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ASSISTANT CHIEF ELECTORAL	2015	7,33,74,525	50,53,552	7,84,28,077
OFFICER, PUNJAB (MATERIAL),				
CHANDI GARH				

TOTAL (DDO)		7,33,74,525	50,53,552	7,84,28,077

GOVERNMENT OF PUNJAB

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

NAME OF 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, CHANDI GARH	ASSISTANT CONTROLLER, F&A STATE	2015	1,29,40,307	22,00,750	1,51,41,057
		ELECTION COMMISSIONER, CHANDI GARH				

***** -----
 TOTAL (DDO) 8, 63, 14, 832 72, 54, 302 9, 35, 69, 134

DI STRI CT ELECTION 2235 5, 39, 314 0 5, 39, 314
 OFFI CER, JALANDHAR

***** -----
 TOTAL (DDO) 5, 39, 314 0 5, 39, 314

ELECTION TEHSI LDAR, DI STRI CT 2015 66, 07, 599 31, 93, 659 98, 01, 258
 ELECTION OFFI CER

***** -----
 TOTAL (DDO) 66, 07, 599 31, 93, 659 98, 01, 258

ELECTION TEHSI LDAR, DI STRI CT 2015 17, 30, 151 6, 01, 925 23, 32, 076
 ELECTION OFFI CER,

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TOTAL(DDO)		17,30,151	6,01,925	23,32,076
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TEHSILDAR (DISTRICT ELECTION	2015	21,00,292	9,19,153	30,19,445
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OFFICER), ADDITIONAL DISTRICT

ELECTION OFFICER FOR DEPUTY

COMMISSIONER, ROPAR

***** -----

TOTAL(DDO)		21,00,292	9,19,153	30,19,445
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TEHSILDAR (ADDITIONAL ELECTION	2015	24,37,459	9,10,857	33,48,316
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OFFICER), KAPURTHLA

***** -----

TOTAL(DDO)		24,37,459	9,10,857	33,48,316
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TEHSILDAR (DISTRICT ELECTION	2015	13,26,570	6,26,831	19,53,401
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OFFICER), DISTRICT ELECTION

OFFICER

 TOTAL(DDO) 13,26,570 6,26,831 19,53,401

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR	2015	37,50,284	23,71,693	61,21,977
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 TOTAL(DDO) 37,50,284 23,71,693 61,21,977

TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA	2015	62,37,392	41,14,552	1,03,51,944
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***** -----
 TOTAL(DDO) 62,37,392 41,14,552 1,03,51,944

TEHSILDAR (DISTRICT ELECTION 2015 20,68,719 7,10,728 27,79,447
 OFFICER), MANSA

***** -----
 TOTAL(DDO) 20,68,719 7,10,728 27,79,447

TEHSILDAR(DISTT. ELECTORAL 2015 19,09,147 8,23,380 27,32,527
 OFFICER), DISTT. ELECTORAL OFFICER

***** -----
 TOTAL(DDO) 19,09,147 8,23,380 27,32,527

TEHSILDAR(DISTRICT ELECTION 2015 22,11,424 10,79,959 32,91,383
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY

COMMISSIONER

***** -----

TOTAL(DDO)		22, 11, 424	10, 79, 959	32, 91, 383
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TEHSILDAR, ADDITIONAL	2015	21, 94, 377	4, 96, 757	26, 91, 134
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DISTT. ELECTION OFFICER, FATEHGARH

SAHIB

***** -----

TOTAL(DDO)		21, 94, 377	4, 96, 757	26, 91, 134
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TEHSILDAR, ADDITIONAL	2015	66, 11, 198	30, 68, 754	96, 79, 952
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DISTT. ELECTION OFFICER, GURDASPUR

***** -----

TOTAL(DDO)		66, 11, 198	30, 68, 754	96, 79, 952
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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 UPTO	EXPENDITURE PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, (ELECTION OFFICER), HOSHI ARPUR	2015	31,90,281	20,30,263	52,20,544	
*****				TOTAL (DDO)	31,90,281	20,30,263	52,20,544
		TEHSILDAR, , DISTRICT ELECTION OFFICER, BHATINDA	2015	37,58,927	5,85,982	43,44,909	
			2235	14,385	0	14,385	
*****				TOTAL (DDO)	37,73,312	5,85,982	43,59,294

TEHSILDAR, DISTRICT ELECTION	2015	84,99,508	51,26,428	1,36,25,936
OFFICER				

***** -----

TOTAL(DDO)		84,99,508	51,26,428	1,36,25,936
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TEHSILDAR, DISTRICT ELECTION	2015	30,76,928	11,79,991	42,56,919
OFFICER, TARANTARN				

***** -----

TOTAL(DDO)		30,76,928	11,79,991	42,56,919
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TOTAL(CCO)		15,53,70,516	3,82,33,897	19,36,04,413
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***** -----

TOTAL(DEPT)		15,53,70,516	3,82,33,897	19,36,04,413
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ELECTRICAL CHIEF ELECTRICAL EXECUTIVE ENGINEER, FOR CHIEF 2045 1,21,91,344 24,16,892 1,46,08,236

INSPECTORAT INSPECTOR, PUNJAB, ELECTRICAL INSPECTOR

E PATIALA PUNJAB, PATIALA

2235 7,90,814 0 7,90,814

***** -----

TOTAL (DDO) 1,29,82,158 24,16,892 1,53,99,050

***** -----

TOTAL (CCO) 1,29,82,158 24,16,892 1,53,99,050

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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				FINMH0921. TXT		
TOTAL (DEPT)				1,29,82,158	24,16,892	1,53,99,050
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2040	7,15,000	0	7,15,000
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				
			2043	46,02,215	15,96,381	61,98,596
*****				-----		
TOTAL (DDO)				1,82,99,373	40,13,273	2,23,12,646
		ASSISTANT EXCISE & TAXATION	2039	1,48,94,376	24,62,827	1,73,57,203
		COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				
			2040	14,51,313	2,63,348	17,14,661
			2043	2,13,01,303	44,30,744	2,57,32,047
			2235	3,04,021	1,34,413	4,38,434
*****				-----		
TOTAL (DDO)				3,79,51,013	72,91,332	4,52,42,345

ASSISTANT EXCISE & TAXATION	2040	63,23,605	16,37,258	79,60,863
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COMMISSIONER, ASSTT. EXCISE &

TAXATION COMMISSIONER

	2043	2,06,89,452	48,17,232	2,55,06,684
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	2235	7,01,954	1,68,232	8,70,186
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TOTAL(DDO)		2,77,15,011	66,22,722	3,43,37,733
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ASSISTANT EXCISE & TAXATION	2040	8,18,877	1,46,981	9,65,858
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COMMISSIONER, NAWANSHAHAR

	2043	32,66,168	5,99,014	38,65,182
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	2235	3,22,104	0	3,22,104
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TOTAL(DDO)		44,07,149	7,45,995	51,53,144
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ASSISTANT EXCISE AND TAXATION	2040	9,89,057	0	9,89,057
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COMMISSIONER (ICC) SHAMBOO

(IMPORT), PATIALA

	2043	28,366	0	28,366
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TOTAL (DDO)	10,17,423	0	10,17,423
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,28,167	62,179	3,90,346
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TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (ICC), SHAMBOO (EXPORT), PATIALA				
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TOTAL (DDO)	3,28,167	62,179	3,90,346
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ASSISTANT EXCISE AND TAXATION	2040	26,93,134	5,11,765	32,04,899
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COMMISSIONER (MOBILE

WING), BHATINDA

TOTAL(DDO)		26,93,134	5,11,765	32,04,899
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ASSISTANT EXCISE AND TAXATION	2040	13,79,172	2,47,402	16,26,574
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

TOTAL(DDO)		13,79,172	2,47,402	16,26,574
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ASSISTANT EXCISE AND TAXATION	2040	24,24,685	0	24,24,685
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		26,24,685	0	26,24,685
ASSISTANT EXCISE AND TAXATION	2040	1,89,654	0	1,89,654
COMMISSIONER (MOBILE				
WING), PATIALA				
	2043	68,930	0	68,930
	2235	54,687	7,545	62,232

TOTAL (DDO)		3,13,271	7,545	3,20,816
ASSISTANT EXCISE AND TAXATION	2040	53,09,471	12,32,946	65,42,417
COMMISSIONER (WEST), LUDHIANA-II				
(WEST)				
	2235	95,197	0	95,197

TOTAL (DDO)		54,04,668	12,32,946	66,37,614

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	16,06,381	1,34,759	17,41,140
	COMMISSIONER, PUNJAB,	COMMISSIONER CUM DEPUTY				
	CHANDI GARH	DI RECTOR, CHANDI GARH				
			2043	59,57,461	7,92,078	67,49,539
			2235	52,367	29,375	81,742
*****				-----		
		TOTAL(DDO)		76,16,209	9,56,212	85,72,421
		ASSISTANT EXCISE AND TAXATION	2039	1,32,51,164	23,33,148	1,55,84,312
		COMMISSIONER, ASSI STANT EXCISE				
		AND TAXATION COMMISSIONER				

	2040	55,85,229	16,20,482	72,05,711
	2043	3,52,93,581	59,74,285	4,12,67,866

TOTAL(DDO)		5,41,29,974	99,27,915	6,40,57,889

ASSISTANT EXCISE AND TAXATION	2039	1,19,45,350	24,44,854	1,43,90,204
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, ROPAR				

	2040	16,92,314	3,38,381	20,30,695
	2043	88,95,369	18,02,511	1,06,97,880
	2235	59,697	0	59,697

TOTAL(DDO)		2,25,92,730	45,85,746	2,71,78,476

ASSISTANT EXCISE AND TAXATION	2039	95,31,512	17,05,891	1,12,37,403
COMMISSIONER, FARIDKOT				

	2040	28,46,895	4,19,186	32,66,081
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FINMH0921. TXT

2043	1,50,58,781	37,77,318	1,88,36,099
2235	12,290	0	12,290

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TOTAL(DDO)	2,74,49,478	59,02,395	3,33,51,873
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ASSISTANT EXCISE AND TAXATION	2040	24,74,363	5,02,681	29,77,044
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COMMISSIONER, FATEHGARH SAHIB

2043	78,34,449	16,40,017	94,74,466
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TOTAL(DDO)	1,03,08,812	21,42,698	1,24,51,510
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ASSISTANT EXCISE AND TAXATION	2039	71,96,669	65,848	72,62,517
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COMMISSIONER, FEROSZEPUR

GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	45,28,417	6,40,450	51,68,867
	COMMISSIONER, PUNJAB,	COMMISSIONER, FEROZEPUR				
	CHANDI GARH					
			2043	2,04,20,060	40,05,208	2,44,25,268
			2235	2,23,681	0	2,23,681

			TOTAL (DDO)	3,23,68,827	47,11,506	3,70,80,333
		ASSISTANT EXCISE AND TAXATION	2039	1,12,27,192	21,94,948	1,34,22,140
		COMMISSIONER, GURDASPUR				
			2040	40,26,592	8,48,374	48,74,966
			2043	2,21,04,936	41,21,808	2,62,26,744
			2235	18,64,577	0	18,64,577

			TOTAL (DDO)	3,92,23,297	71,65,130	4,63,88,427

ASSISTANT EXCISE AND TAXATION	2039	65,76,477	10,23,740	76,00,217
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COMMISSIONER, HOSHIARPUR

	2040	12,70,025	2,57,065	15,27,090
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	2043	99,48,305	16,07,891	1,15,56,196
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	2071	8,00,220	0	8,00,220
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TOTAL(DDO)		1,85,95,027	28,88,696	2,14,83,723
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ASSISTANT EXCISE AND TAXATION	2039	1,10,29,020	12,58,449	1,22,87,469
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COMMISSIONER, JALANDHAR - 1

	2040	24,80,749	4,22,116	29,02,865
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	2043	3,68,40,130	78,70,441	4,47,10,571
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	2235	10,25,723	2,58,833	12,84,556
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TOTAL(DDO)		5,13,75,622	98,09,839	6,11,85,461
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ASSISTANT EXCISE AND TAXATION	2039	3,68,376	10,18,853	13,87,229
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COMMISSIONER, JALANDHAR-II

***** -----
 TOTAL(DDO) 3,68,376 10,18,853 13,87,229

ASSISTANT EXCISE AND TAXATION 2039 38,45,991 4,66,558 43,12,549

COMMISSIONER, KAPURTHLA

2040 20,73,130 3,68,081 24,41,211

2043 43,98,479 8,77,347 52,75,826

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSIONER, PUNJAB, CHANDI GARH
 TOTAL(DDO) 1,03,17,600 17,11,986 1,20,29,586

EXCISE AND TAXATION COMMISSIONER, PUNJAB,
 CHANDI GARH

ASSISTANT EXCISE AND TAXATION	2039	1,33,48,108	26,18,836	1,59,66,944
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COMMISSIONER, LUDHIANA-III

	2040	40,00,984	3,88,448	43,89,432
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	2043	5,38,74,723	1,08,18,132	6,46,92,855
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	2235	1,53,565	91,514	2,45,079
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TOTAL (DDO)		8,16,94,980	1,56,28,916	9,73,23,896
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ASSISTANT EXCISE AND TAXATION	2040	24,98,039	4,16,297	29,14,336
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COMMISSIONER, MANSA

	2043	52,38,790	7,65,214	60,04,004
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	2235	1,38,355	20,445	1,58,800
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TOTAL (DDO)		78,75,184	12,01,956	90,77,140
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ASSISTANT EXCISE AND TAXATION	2040	8,45,880	20,798	8,66,678
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COMMISSIONER, MOGA

	2043	63,21,677	14,97,037	78,18,714
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TOTAL (DDO)		71,67,557	15,17,835	86,85,392
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ASSISTANT EXCISE AND TAXATION	2039	14,95,74,383	2,98,30,630	17,94,05,013
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COMMISSIONER, PATIALA

	2040	1,74,83,841	32,97,998	2,07,81,839
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	2043	14,05,44,660	2,89,67,108	16,95,11,768
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	2235	3,52,201	1,95,116	5,47,317
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TOTAL (DDO)		30,79,55,085	6,22,90,852	37,02,45,937
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ASSISTANT EXCISE AND TAXATION	2039	1,18,64,228	1,05,27,575	2,23,91,803
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COMMISSIONER, SANGRUR

FINMH0921. TXT

2040	1,29,600	0	1,29,600
2043	1,57,21,830	33,10,088	1,90,31,918
2235	1,44,156	4,47,573	5,91,729

TOTAL(DDO)	2,78,59,814	1,42,85,236	4,21,45,050
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2043	49,24,772	11,00,719	60,25,491
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TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, TARN TARAN				
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TOTAL(DDO)	49,24,772	11,00,719	60,25,491
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ASSISTANT EXCISE AND TAXATION	2040	48,78,455	9,48,388	58,26,843
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2043	4,87,341	0	4,87,341
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	2235	7,29,768	0	7,29,768
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TOTAL(DDO)		60,95,564	9,48,388	70,43,952
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ASSTT. EXCISE & TAXATION	2040	12,00,921	2,41,113	14,42,034
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COMMISSIONER, MUKATSAR

	2043	55,43,807	10,38,496	65,82,303
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TOTAL(DDO)		67,44,728	12,79,609	80,24,337
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DEPUTY DIRECTOR (INVESTIGATION)	2043	43,299	0	43,299
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CUM (EXCISE AND

TAXATION), ASSISTANT EXCISE AND

TAXATION COMMISSIONER, MOBILE

WING

***** -----
TOTAL(DDO) 43,299 0 43,299

DEPUTY EXCISE AND TAXATION 2040 3,20,785 63,049 3,83,834

COMMISSIONER (APPEALS), PATIALA

2043 42,685 0 42,685

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TOTAL(DDO) 3,63,470 63,049 4,26,519

DEPUTY EXCISE AND TAXATION 2235 8,54,941 0 8,54,941

COMMISSIONER (N), JALANDHAR

***** -----
TOTAL(DDO) 8,54,941 0 8,54,941

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2039	11,263	1,19,11,145	1,19,22,408
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (X), PATIALA				

TOTAL(DDO)				8,66,204	1,19,11,145	1,27,77,349
DEPUTY EXCISE AND TAXATION			2039	2,56,292	0	2,56,292
COMMISSIONER(A), JALANDHAR						
			2040	4,35,301	1,15,173	5,50,474
			2235	16,765	0	16,765

TOTAL(DDO)				7,08,358	1,15,173	8,23,531

DEPUTY EXCISE AND TAXATION	2043	1,95,627	0	1,95,627
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COMMISSIONER, FEROREPUR

DIVISION(HEADQUARTER AT

BHATINDA)

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TOTAL(DDO)		1,95,627	0	1,95,627

DEPUTY EXCISE AND TAXATION	2043	12,880	0	12,880
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COMMISSIONER, LUDHIANA DIVISION

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TOTAL(DDO)		12,880	0	12,880

DEPUTY EXCISE AND TAXATION	2039	82,530	38,500	1,21,030
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COMMISSIONER, FARIDKOT

FINMH0921. TXT
 2040 10,58,973 1,95,363 12,54,336

***** -----
 TOTAL(DDO) 11,41,503 2,33,863 13,75,366

DEPUTY EXCISE AND TAXATION 2039 15,54,219 16,41,272 31,95,491
 COMMISSIONER, FEROZEPUR

2040 36,568 0 36,568

***** -----
 TOTAL(DDO) 15,90,787 16,41,272 32,32,059

DEPUTY EXCISE AND TAXATION 2039 39,17,827 0 39,17,827
 COMMISSIONER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY EXCISE AND TAXATION	2040	13,34,586	2,01,181	15,35,767
	COMMISSIONER, PUNJAB,	COMMISSIONER, PATIALA				
	CHANDI GARH					

			2043	16,22,145	35,995	16,58,140
			2235	6,81,655	29,123	7,10,778

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TOTAL(DDO)				75,56,213	2,66,299	78,22,512
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EXCISE AND TAXATION			2043	4,75,558	0	4,75,558
COMMISSIONER, EXCISE AND TAXATION						
COMMISSIONER						

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TOTAL(DDO)				4,75,558	0	4,75,558
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EXCISE AND TAXATION			2235	0	77,821	77,821
OFFICER, EXCISE AND TAXATION						
DEPARTMENT						

TOTAL(DDO)		0	77,821	77,821
EXCISE AND TAXATION	2039	0	2,99,709	2,99,709
OFFICER, HAMI RA				
	2235	21,350	10,766	32,116

TOTAL(DDO)		21,350	3,10,475	3,31,825
PRINCIPAL (EXCISE AND	2040	5,93,654	80,307	6,73,961
TAXATION), TRAINING SCHOOL,				
PATIALA				

TOTAL(DDO)		5,93,654	80,307	6,73,961

TOTAL (CCO) 83,00,48,005 18,27,97,064 1,01,28,45,069

TOTAL (DEPT) 83,00,48,005 18,27,97,064 1,01,28,45,069

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 4,95,707 1,10,885 6,06,592

GOVERNMENT OF PUNJAB

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

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

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDI GARH

TOTAL (DDO) 4,95,707 1,10,885 6,06,592

FINANCIAL JOINT SECRETARY TO COLLECTOR, SUB DIVISION, JAITU 2030 5,832 0 5,832
 COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

2054 29,34,115 1,67,411 31,01,526

***** -----
 TOTAL(DDO) 29,39,947 1,67,411 31,07,358

DEPUTY CONTROLLER LOCAL 2054 1,15,122 0 1,15,122
 AUDIT, FARIDKOT

***** -----
 TOTAL(DDO) 1,15,122 0 1,15,122

DEPUTY DIRECTOR, INTERNAL AUDIT, 2054 98,49,184 20,63,591 1,19,12,775
 CHANDI GARH

***** -----
 TOTAL(DDO) 98,49,184 20,63,591 1,19,12,775

DI STRI CT SPORTS OFFI CER, AMRI TSAR 2071 4,91,640 0 4,91,640

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 TOTAL(DDO) 4,91,640 0 4,91,640

DI STRI CT TREASURY OFFI CER, , 2071 2,92,99,82,402 78,56,42,519 3,71,56,24,921

FEROZEPUR

***** -----
 TOTAL(DDO) 2,92,99,82,402 78,56,42,519 3,71,56,24,921

DI STRI CT TREASURY 2235 66,667 0 66,667

OFFI CER, BHATI NDA

***** -----
 TOTAL(DDO) 66,667 0 66,667

DISTRICT TREASURY 2030 13,73,051 4,19,436 17,92,487

GOVERNMENT OF PUNJAB

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

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

FINANCIAL COMMISSIONERS	JOINT SECRETARY TO GOVERNMENT, PUNJAB,	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICE	2071	38,92,907	39,862	39,32,769
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RS FINANCE DEPARTMENT,

SECRETARIAT CHANDIGARH

TOTAL (DDO)				52,65,958	4,59,298	57,25,256
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DISTRICT TREASURY OFFICER, DISTRICT			2030	7,95,463	1,38,960	9,34,423
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TREASURY, TARN TARAN

	2071	1,22,46,43,702	28,91,90,374	1,51,38,34,076
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TOTAL(DDO)		1,22,54,39,165	28,93,29,334	1,51,47,68,499
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DI STRI CT TREASURY	2054	4,67,344	61,959	5,29,303
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OFFI CER, FARI DKOT

	2071	1,34,20,89,492	30,28,72,904	1,64,49,62,396
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	2235	11,43,86,334	0	11,43,86,334
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TOTAL(DDO)		1,45,69,43,170	30,29,34,863	1,75,98,78,033
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DI STRI CT TREASURY	2071	35,87,433	29,05,884	64,93,317
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OFFI CER, FATEHGARH SAHI B

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TOTAL(DDO)		35,87,433	29,05,884	64,93,317
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DI STRI CT TREASURY	2071	4, 72, 52, 52, 701	1, 39, 90, 33, 327	6, 12, 42, 86, 028
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OFFI CER, GURDASPUR

***** -----				
TOTAL (DDO)		4, 72, 52, 52, 701	1, 39, 90, 33, 327	6, 12, 42, 86, 028

DI STRI CT TREASURY	2235	1, 00, 000	0	1, 00, 000
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OFFI CER, JALANDHAR

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

DI STRI CT TREASURY	2030	37, 40, 539	19, 52, 099	56, 92, 638
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OFFI CER, LUDHI ANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY	2071	2,87,09,24,238	1,94,46,78,212	4,81,56,02,450	
COMMISSIONER	GOVERNMENT, PUNJAB,	OFFICER, LUDHIANA					
RS	FINANCE DEPARTMENT,						
	SECRETARIAT CHANDI GARH						

TOTAL(DDO)				2,87,46,64,777	1,94,66,30,311	4,82,12,95,088	
DISTRICT TREASURY OFFICER, ROPAR				2235	700	42,000	42,700

TOTAL(DDO)				700	42,000	42,700	
TREASURY OFFICER, FARIDKOT				2030	9,104	0	9,104

TOTAL(DDO)				9,104	0	9,104	

TREASURY OFFICER, NAKODAR	2030	1,81,513	33,938	2,15,451
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TOTAL(DDO)		1,81,513	33,938	2,15,451
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TREASURY OFFICER, PHILLAUR	2030	2,70,480	49,680	3,20,160
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TOTAL(DDO)		2,70,480	49,680	3,20,160
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TOTAL(CCO)		13,23,56,55,670	4,72,94,03,041	17,96,50,58,711
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PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	17,80,608	43,137	18,23,745
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

	2235	25,947	1,21,930	1,47,877
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 TOTAL(DDO) 18,06,555 1,65,067 19,71,622

A. M. O MARKETING WING, DEPARTMENT 2071 1,16,948 0 1,16,948
 OF AGRICULTURE, PUNJAB

***** -----
 TOTAL(DDO) 1,16,948 0 1,16,948

AC (G) FOR DEPUTY 2071 4,55,970 11,33,530 15,89,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AC (G) FOR DEPUTY

COMMISSIONER

***** -----
 TOTAL(DDO) 4,55,970 11,33,530 15,89,500

FINANCIAL PRINCIPAL SECRETARY, ACCOUNTS OFFICER, CO-OPERATIVE 2071 2,55,573 16,65,150 19,20,723

COMMISSIONER GOVERNANCE SOCIETIES

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
 TOTAL(DDO) 2,55,573 16,65,150 19,20,723

ADDITIONAL ADVOCATE 2071 25,19,672 95,980 26,15,652

GENERAL, ADVOCATE GENERAL, PUNJAB

2235 1,78,268 66,616 2,44,884

***** -----
 TOTAL(DDO) 26,97,940 1,62,596 28,60,536

ADDITIONAL DEPUTY	5475	50,25,00,000	5,59,30,000	55,84,30,000
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COMMISSIONER, DEPUTY COMMISSIONER

OFFICE, JALANDHAR

*****	-----	-----	-----	-----
TOTAL(DDO)		50,25,00,000	5,59,30,000	55,84,30,000

ADDITIONAL DIRECTOR CUM	2071	4,08,44,164	57,40,608	4,65,84,772
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CONTROLLER, IRRIGATION, PUNJAB

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TOTAL(DDO)		4,08,44,164	57,40,608	4,65,84,772

ADDITIONAL L. R. AND ADDITIONAL	2071	12,26,986	47,717	12,74,703
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SECRETARY, DEPARTMENT OF LEGAL

AND LEGISLATIVE AFFAIRS , PB

*****	-----	-----	-----	-----
TOTAL(DDO)		12,26,986	47,717	12,74,703

ASSIST EXCISE AND TAXTATION 2071 6,56,050 34,977 6,91,027

COMMISSIONER, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				6,56,050	34,977	6,91,027
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, (F & A)	2071	61,14,020	0	61,14,020
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COMMISSIONER GOVERNANCE PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
 TOTAL(DDO) 67,70,070 34,977 68,05,047

ASSISTANT AGRICULTURE 2235 0 850 850

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER TUBEWELL

***** -----
 TOTAL(DDO) 0 850 850

ASSISTANT AGRICULTURE 2071 64,540 0 64,540

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER(BORING)

2235 95,197 18,00,000 18,95,197

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 TOTAL(DDO) 1,59,737 18,00,000 19,59,737

ASSISTANT APPRENTICE	2071	11,69,582	3,38,462	15,08,044
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ADVISOR, R. I. G.

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TOTAL(DDO)		11,69,582	3,38,462	15,08,044
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ASSISTANT COLLECTOR, F&A CUM	2070	2,62,32,608	36,15,410	2,98,48,018
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ADMINISTRATIVE OFFICE, PUNJAB

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TOTAL(DDO)		2,62,32,608	36,15,410	2,98,48,018
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ASSISTANT COLLECTOR, F&A, PUNJAB	2071	7,63,240	0	7,63,240
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STATE LOTTERIES DEPARTMENT,

CHANDI GARH

	2235	0	14,510	14,510
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TOTAL(DDO)		7,63,240	14,510	7,77,750
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GOVERNMENT OF PUNJAB

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

NAME OF 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 COMMISSIONER, EXCISE AND	2071	59,724	0	59,724
COMMISSIONER	GOVERNANCE	TAXATION, PUNJAB				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

	TOTAL (DDO)			8,22,964	14,510	8,37,474
	ASSISTANT COMMISSIONER, ASSISTANT		2071	21,04,605	6,96,675	28,01,280
	COMMISSIONER(G)					

	2235	2, 10, 152	4, 01, 354	6, 11, 506
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TOTAL(DDO)		23, 14, 757	10, 98, 029	34, 12, 786
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ASSISTANT CONTROLLER (F &	2052	7, 17, 47, 163	2, 61, 643	7, 20, 08, 806
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A), DEPARTMENT OF GOVERNANCE

REFORMS,

	2070	0	11, 08, 617	11, 08, 617
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TOTAL(DDO)		7, 17, 47, 163	13, 70, 260	7, 31, 17, 423
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ASSISTANT CONTROLLER (F &	2071	36, 10, 336	12, 10, 786	48, 21, 122
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A), DISTRICT FOOD AND SUPPLY

CONTROLLER

***** -----

TOTAL(DDO)		36, 10, 336	12, 10, 786	48, 21, 122
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ASSISTANT CONTROLLER (F&A)	2052	2,75,21,901	49,18,075	3,24,39,976
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, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

	4070	2,94,115	0	2,94,115
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TOTAL(DDO)		2,78,16,016	49,18,075	3,27,34,091
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ASSISTANT CONTROLLER	2071	16,92,372	0	16,92,372
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(F&A), CULTURAL AFFAIRS, A&M ,

PUNJAB

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

TOTAL(DDO) 16,92,372 0 16,92,372

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT CONTROLLER 2071 76,758 0 76,758

COMMISSIONER GOVERNANCE F&A, M. S. E. S. I HOSPITAL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 3,89,281 1,179 3,90,460

***** -----

TOTAL(DDO) 21,58,411 1,179 21,59,590

ASSISTANT CONTROLLER(F&A), PUNJAB 2071 7,14,290 0 7,14,290

HOME GUARD

***** -----

TOTAL(DDO) 7,14,290 0 7,14,290

ASSISTANT CONTROLLER, CIVIL	2071	93,86,160	15,11,462	1,08,97,622
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SURGEON

***** -----				
TOTAL(DDO)		93,86,160	15,11,462	1,08,97,622

ASSISTANT	2071	4,67,966	9,09,185	13,77,151
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CONTROLLER, CO-OPERATIVE

SOCIETIES

***** -----				
TOTAL(DDO)		4,67,966	9,09,185	13,77,151

ASSISTANT CONTROLLER, CONTROLLER	2071	14,70,257	78,583	15,48,840
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OF STORES, PUNJAB

***** -----				
TOTAL(DDO)		14,70,257	78,583	15,48,840

ASSISTANT CONTROLLER, DEPARTMENT	2013	5,34,865	9,06,055	14,40,920
OF INDUSTRIES AND COMMERCE,				
PUNJAB				
	2071	60,75,652	14,23,177	74,98,829
*****		-----		
TOTAL(DDO)		66,10,517	23,29,232	89,39,749

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISPOSAL	2071	14,34,449	6,37,730	20,72,179
COMMISSIONERS	GOVERNANCE	WORKS SECTION				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

	2235	1,32,162	0	1,32,162

TOTAL (DDO)		15,66,611	6,37,730	22,04,341
ASSISTANT CONTROLLER, DISTRICT	2071	14,30,740	1,20,846	15,51,586
FOOD AND SUPPLY CONTROLLER				
	2202	7,69,475	0	7,69,475
	2235	1,60,332	11,597	1,71,929

TOTAL (DDO)		23,60,547	1,32,443	24,92,990
ASSISTANT CONTROLLER, F. A. &	2071	33,27,000	0	33,27,000
C. A. O., RANJIT SAGAR DAM,				
PTHANKOT				

TOTAL (DDO)		33,27,000	0	33,27,000

ASSISTANT CONTROLLER, FOOD AND	2071	45,91,536	4,31,366	50,22,902
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SUPPLIES CONTROLLER, PUNJAB

TOTAL(DDO)		45,91,536	4,31,366	50,22,902

ASSISTANT CONTROLLER, FOOD AND	2071	12,87,744	3,70,560	16,58,304
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SUPPLIES CONTROLLER

	2235	4,14,326	0	4,14,326
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TOTAL(DDO)		17,02,070	3,70,560	20,72,630

ASSISTANT CONTROLLER, FOOD AND	2071	41,55,576	5,21,570	46,77,146
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SUPPLY CENTRE, PUNJAB+

TOTAL(DDO)		41,55,576	5,21,570	46,77,146

ASSISTANT CONTROLLER, GOVERNMENT 2071 1,60,79,438 28,49,285 1,89,28,723

MEDICAL COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, GOVERNMENT	2235	9,59,235	6,86,919	16,46,154
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COMMISSIONER GOVERNANCE MEDICAL COLLEGE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				1,70,38,673	35,36,204	2,05,74,877
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ASSISTANT CONTROLLER, PUNJAB	2071	25,00,999	10,17,238	35,18,237
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STATE TRANSPORT DEPARTMENT

	2235	10,779	0	10,779
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TOTAL(DDO)		25,11,778	10,17,238	35,29,016
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ASSISTANT DIRECTOR, ANIMAL	2071	41,19,830	0	41,19,830
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HUSBANDRY

TOTAL(DDO)		41,19,830	0	41,19,830
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ASSISTANT DIRECTOR, FISERY	2071	22,41,696	0	22,41,696
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DEPARTEMNT, PUNJAB

TOTAL(DDO)		22,41,696	0	22,41,696
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ASSISTANT DIRECTOR, FISHERIES	2071	1,64,113	0	1,64,113
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DEPARTMENT

	2202	1,82,11,742	81,40,637	2,63,52,379
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TOTAL(DDO)		1,83,75,855	81,40,637	2,65,16,492
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ASSISTANT DIRECTOR, LOCAL FUND	2071	14,65,120	1,76,811	16,41,931
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ACCOUNT, PUNJAB

TOTAL(DDO)		14,65,120	1,76,811	16,41,931
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ASSISTANT ELECTRICAL	2071	5,78,360	0	5,78,360
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INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		5,78,360	0	5,78,360
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		ASSISTANT EXCISE AND TAXATION	2071	4,66,959	55,932	5,22,891
		COMMISSIONER, ASSISTANT EXCISE				
		AND TAXATION COMMISSIONER				

		TOTAL(DDO)		10,45,319	55,932	11,01,251

ASSISTANT EXCISE AND TAXATION	2071	0	10,21,040	10,21,040
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

***** -----

TOTAL(DDO)		0	10,21,040	10,21,040
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ASSISTANT EXCISE AND TAXATION	2071	7,89,280	0	7,89,280
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COMMISSIONER, EXCISE AND

TAXATION, DISTRICT-1

***** -----

TOTAL(DDO)		7,89,280	0	7,89,280
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ASSISTANT LABOUR	2071	7,49,569	52,555	8,02,124
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER-I

***** -----

TOTAL(DDO)		7,49,569	52,555	8,02,124
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ASSISTANT MECHANICAL	2071	36,74,887	8,58,555	45,33,442
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ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-II

***** -----

TOTAL(DDO)		36,74,887	8,58,555	45,33,442
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ASSISTANT REGISTRAR, CO-OPERATIVE	2071	2,04,250	40,850	2,45,100
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SOCIETIES

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	2,04,250	40,850	2,45,100
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

ASSISTANT REGISTRAR, CO-OPERATIVE 2071	4,51,010	0	4,51,010
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SOCIETIES

2235	12,434	0	12,434
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2425	45,90,046	9,84,442	55,74,488
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TOTAL(DDO)	52,57,740	10,25,292	62,83,032
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	1,42,135	28,427	1,70,562
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SOCIETIES (E)

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		FINMH0921. TXT		
TOTAL(DDO)		1,42,135	28,427	1,70,562
ASSISTANT TOWNPLANNER, DISTRICT	2202	8,86,79,126	98,18,207	9,84,97,333
TOWN PLANNER				
	2235	34,928	0	34,928

TOTAL(DDO)		8,87,14,054	98,18,207	9,85,32,261
ASSITANT CONTROLLER, DISTRICT	2071	5,81,305	8,63,635	14,44,940
FOOD AND SUPPLIES CONTROLLER				

TOTAL(DDO)		5,81,305	8,63,635	14,44,940
BATALLION COMMANDER, 5TH	2070	7,47,28,394	1,66,08,736	9,13,37,130
BATALLION PUNJAB HOME GUARD				
	2235	1,94,425	0	1,94,425

 TOTAL (DDO) 7,49,22,819 1,66,08,736 9,15,31,555

BATALLION COMMANDER, 6TH 2235 0 13,300 13,300
 BATALLION PUNJAB HOME GUARD ,
 FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		0	13,300	13,300
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

BATTALION COMMANDANT, NO. 3	2071	5,90,070	0	5,90,070
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BATTALION, P. H. G.

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TOTAL(DDO)		5,90,070	13,300	6,03,370
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BATTALION COMMANDER, 6TH	2071	6,07,770	0	6,07,770
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BATTALION, PUNJAB HOME GUARD

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TOTAL(DDO)		6,07,770	0	6,07,770
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BATTALION	2235	4,59,384	0	4,59,384
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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FINMH0921. TXT
TOTAL(DDO) 4,59,384 0 4,59,384

BATTALION COMMANDER, NO. I BN. 2071 2,28,190 46,136 2,74,326

PUNJAB

***** -----
TOTAL(DDO) 2,28,190 46,136 2,74,326

BATTALION COMMANDER, 3RD 2070 3,27,65,306 73,04,267 4,00,69,573

BN. PUNJAB HOME GUARD

2235 96,562 0 96,562

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TOTAL(DDO) 3,28,61,868 73,04,267 4,01,66,135

BLOCK DEVELOPMENT AND PANCHAYAT 2071 4,89,619 37,663 5,27,282

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

TOTAL(DDO) 4,89,619 37,663 5,27,282

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DEVELOPMENT AND PANCHAYAT	2071	1,12,640	76,067	1,88,707
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COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK DEVELOPMENT AND				
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RS	REFORMS-CUM-CHIEF	PANCHAYAT OFFICER, BATHINDA-II				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	1,800	0	1,800
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TOTAL(DDO) 1,14,440 76,067 1,90,507

BLOCK DEVELOPMENT AND PANCHAYAT	2071	1,23,720	24,744	1,48,464
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

TOTAL(DDO)		1,23,720	24,744	1,48,464
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BLOCK DEVELOPMENT AND PANCHAYATI	2202	1,04,868	0	1,04,868
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

TOTAL(DDO)		1,04,868	0	1,04,868
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BLOCK PRIMAR EDUCATION	2071	8,01,760	0	8,01,760
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OFFICER, BLOCK PRIMAR EDUCATION

OFFICER

	2202	3,57,70,229	65,91,010	4,23,61,239
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 TOTAL(DDO) 3,65,71,989 65,91,010 4,31,62,999

BLOCK PRIMARY EDUCATION 2071 19,12,336 2,26,419 21,38,755

OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER

 TOTAL(DDO) 19,12,336 2,26,419 21,38,755

BLOCK PRIMARY EDUCATION 2071 48,50,955 23,85,197 72,36,152

OFFICER, ABOHAR-1

 TOTAL(DDO) 48,50,955 23,85,197 72,36,152

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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FINANCI AL	PRINCI PAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	13, 52, 410	5, 99, 094	19, 51, 504	
COMMI SSIONE	GOVERNANCE	OFFI CER, AMRI TSAR-1					
RS	REFORMS-CUM-CHI EF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL(DDO)				62, 03, 365	29, 84, 291	91, 87, 656	
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BLOCK PRIMARY EDUCATION			2071	5, 85, 71, 389	1, 33, 14, 940	7, 18, 86, 329	
OFFI CER, BLOCK PRIMARY EDUCATION							
OFFI CER							

			2202	26, 29, 62, 363	5, 12, 78, 232	31, 42, 40, 595	
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			2235	2, 11, 99, 717	16, 60, 533	2, 28, 60, 250	
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			2515	11, 66, 603	9, 29, 289	20, 95, 892	
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TOTAL(DDO)		34,39,00,072	6,71,82,994	41,10,83,066
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BLOCK PRIMARY EDUCATION	2053	4,84,276	0	4,84,276
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	2071	22,69,158	0	22,69,158
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	2202	0	18,46,680	18,46,680
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	2235	12,46,013	0	12,46,013
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TOTAL(DDO)		39,99,447	18,46,680	58,46,127
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BLOCK PRIMARY EDUCATION	2071	26,560	0	26,560
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

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TOTAL(DDO)		26,560	0	26,560
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BLOCK PRIMARY EDUCATION	2235	43,188	0	43,188
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AMRITSAR-6

TOTAL(DDO)		43,188	0	43,188
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BLOCK PRIMARY EDUCATION	2071	19,57,849	0	19,57,849
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DERA BASSI -1

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		19,57,849	0	19,57,849
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	11,49,913	2,59,301	14,09,214
COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER, KHARAR-3				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)				11,49,913	2,59,301	14,09,214
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BLOCK PRIMARY EDUCATION	2071	8,28,070	0	8,28,070
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MALERKOTLA-2				

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TOTAL(DDO)		8,28,070	0	8,28,070
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BLOCK PRIMARY EDUCATION	2071	15,40,527	1,57,008	16,97,535
OFFICER, BLOCK PRIMARY EDUCATION				

OFFICER, MOGA-I

***** -----
 TOTAL(DDO) 15,40,527 1,57,008 16,97,535

BLOCK PRIMARY EDUCATION 2071 23,42,065 35,213 23,77,278

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

***** -----
 TOTAL(DDO) 23,42,065 35,213 23,77,278

BLOCK PRIMARY EDUCATION 2071 0 12,52,386 12,52,386

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235 1,23,756 0 1,23,756

***** -----
 TOTAL(DDO) 1,23,756 12,52,386 13,76,142

BLOCK PRIMARY EDUCATION 2071 10,28,104 0 10,28,104

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,28,104	0	10,28,104
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

BLOCK PRIMARY EDUCATION	2071	5, 15, 340	0	5, 15, 340
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2(DODA)

***** -----				
TOTAL(DDO)		15, 43, 444	0	15, 43, 444

BLOCK PRIMARY EDUCATION	2071	28, 47, 853	0	28, 47, 853
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

***** -----				
TOTAL(DDO)		28, 47, 853	0	28, 47, 853

BLOCK PRIMARY EDUCATION	2071	0	14, 46, 409	14, 46, 409
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

***** -----				
TOTAL(DDO)		0	14, 46, 409	14, 46, 409

BLOCK PRIMARY EDUCATION	2071	11,71,614	2,26,419	13,98,033
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

TOTAL(DDO)		11,71,614	2,26,419	13,98,033

BLOCK PRIMARY EDUCATION	2071	10,53,848	0	10,53,848
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

TOTAL(DDO)		10,53,848	0	10,53,848

BLOCK PRIMARY EDUCATION	2235	0	26,311	26,311
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OFFICER, BPEO

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		0	26,311	26,311
COMMISSIONER GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,						
CHANDI GARH						
		BLOCK PRIMARY EDUCATION	2071	3,23,491	0	3,23,491
		OFFICER, FEROZEPUR-1				

		TOTAL (DDO)		3,23,491	26,311	3,49,802

BLOCK PRIMARY EDUCATION	2071	10,08,867	0	10,08,867
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OFFICER, FEROREPUR-2

***** -----				
TOTAL(DDO)		10,08,867	0	10,08,867

BLOCK PRIMARY EDUCATION	2071	1,37,182	0	1,37,182
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OFFICER, GURDASPUR-1

***** -----				
TOTAL(DDO)		1,37,182	0	1,37,182

BLOCK PRIMARY EDUCATION	2071	13,84,686	0	13,84,686
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OFFICER, HOSHIARPUR-2-B

	2235	0	1,700	1,700
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***** -----				
TOTAL(DDO)		13,84,686	1,700	13,86,386

BLOCK PRIMARY EDUCATION	2071	16,51,125	4,98,555	21,49,680
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OFFICER, HOSHI ARPUR-IB

***** -----

TOTAL(DDO)		16,51,125	4,98,555	21,49,680
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BLOCK PRIMARY EDUCATION	2071	5,82,247	0	5,82,247
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OFFICER, JALALABAD (W)-I

***** -----

TOTAL(DDO)		5,82,247	0	5,82,247
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	37,363	0	37,363
COMMISSIONER	GOVERNANCE	OFFICER, JALANDHAR EAST-2				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				37,363	0	37,363
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BLOCK PRIMARY EDUCATION	2202	72,935	0	72,935
OFFICER, KAPURTHALA-3				

TOTAL(DDO)		72,935	0	72,935
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BLOCK PRIMARY EDUCATION	2071	8,65,320	0	8,65,320
OFFICER, LAMBI				

TOTAL(DDO)		8,65,320	0	8,65,320
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BLOCK PRIMARY EDUCATION	2071	9,69,654	0	9,69,654
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OFFICER, MANSA

***** -----

TOTAL(DDO)		9,69,654	0	9,69,654
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BLOCK PRIMARY EDUCATION	2071	1,57,008	0	1,57,008
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OFFICER, MUKAND PUR

***** -----

TOTAL(DDO)		1,57,008	0	1,57,008
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BLOCK PRIMARY EDUCATION	2071	20,48,540	0	20,48,540
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OFFICER, NURPUIR BEDI

***** -----

TOTAL(DDO)		20,48,540	0	20,48,540
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BLOCK PRIMARY EDUCATION	2071	8,41,890	0	8,41,890
OFFICER, SULTANPUR LODHI -I				
	2202	4,09,75,954	77,28,655	4,87,04,609

TOTAL(DDO)		4,18,17,844	77,28,655	4,95,46,499

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER, 2ND BN PUNJAB HOME	2070	5,80,13,049	0	5,80,13,049
COMMISSIONE	GOVERNANCE	GUARD, BATALA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDI GARH

2235	1,15,000	0	1,15,000

TOTAL(DDO)	9,99,45,893	77,28,655	10,76,74,548

BN COMMANDER, 1ST BN, PUNJAB HOME 2070	6,88,53,891	1,39,98,992	8,28,52,883
GUARD, GURDASPUR			

2235	6,029	4,478	10,507

TOTAL(DDO)	6,88,59,920	1,40,03,470	8,28,63,390

BN. COMMANDER, 4TH BN PUNJAB HOME 2070	5,65,35,614	1,33,07,058	6,98,42,672
GUARD,			

2235	35,549	0	35,549

TOTAL(DDO)	5,65,71,163	1,33,07,058	6,98,78,221

CHIEF AGRICULTURAL	2071	7,32,240	0	7,32,240
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OFFICER, AGRICULTURE DEPARTMENT

***** -----				
TOTAL (DDO)		7,32,240	0	7,32,240

CHIEF AGRICULTURAL OFFICER, CHIEF	2071	44,88,676	4,75,490	49,64,166
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AGRICULTURAL OFFICER,

***** -----				
TOTAL (DDO)		44,88,676	4,75,490	49,64,166

CHIEF AGRICULTURAL OFFICER, MANSA	2071	18,59,520	13,220	18,72,740
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***** -----				
TOTAL (DDO)		18,59,520	13,220	18,72,740

CHIEF AGRICULTURE	2071	72,27,119	26,42,282	98,69,401
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OFFICER, AGRICULTURE DEPARTMENT

 TOTAL(DDO) 72, 27, 119 26, 42, 282 98, 69, 401

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURE OFFICER, CHIEF	2071	96, 15, 588	11, 13, 592	1, 07, 29, 180
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	AGRICULTURE OFFICER				
	CHANDI GARH					

 TOTAL(DDO) 96, 15, 588 11, 13, 592 1, 07, 29, 180

CHIEF AGRICULTURE OFFICER, CHIEF	2071	39,37,240	0	39,37,240
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AGRICULTURE OFFICER

TOTAL(DDO)		39,37,240	0	39,37,240

CHIEF ENGINEER, WATER SUPPLY AND	2071	52,76,321	91,667	53,67,988
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SANITATION DEPARTMENT, PUNJAB

TOTAL(DDO)		52,76,321	91,667	53,67,988

CHILD DEVELOPMENT PROJECT	2235	1,63,02,321	24,07,811	1,87,10,132
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OFFICER, AMRITSAR

TOTAL(DDO)		1,63,02,321	24,07,811	1,87,10,132

CHILD DEVELOPMENT PROJECT	2071	10,68,987	6,88,390	17,57,377
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

	2202	4,44,786	0	4,44,786
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	2235	4,41,13,695	69,13,016	5,10,26,711
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TOTAL(DDO)		4,56,27,468	76,01,406	5,32,28,874
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CIVIL JUDGE(SR. DIVISION), CIVIL	2071	4,76,010	7,58,040	12,34,050
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JUDGE(SR. DIVISION)

***** -----

TOTAL(DDO)		4,76,010	7,58,040	12,34,050
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CIVIL JUDGE, CIVIL JUDGE	2071	12,75,415	1,97,308	14,72,723
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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	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)		12, 75, 415	1, 97, 308		14, 72, 723
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FINANCIAL	PRINCIPAL SECRETARY,	CIVIL JUDGE, CIVIL JUDGE (SENIOR	2071	12, 35, 634	0		12, 35, 634
COMMISSIONERS	GOVERNANCE	DIVISION)					

REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

		TOTAL (DDO)		25, 11, 049	1, 97, 308		27, 08, 357
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		CIVIL JUDGE, CIVIL JUDGE (SR.	2071	14, 75, 143	33, 050		15, 08, 193
		DIVISION)					

TOTAL(DDO)		14, 75, 143	33, 050	15, 08, 193
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CIVIL JUDGE, SENIOR DIVISION	2071	25, 17, 139	10, 69, 052	35, 86, 191
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TOTAL(DDO)		25, 17, 139	10, 69, 052	35, 86, 191
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CIVIL SURGEON, SANGRUR	2071	94, 36, 599	13, 76, 165	1, 08, 12, 764
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TOTAL(DDO)		94, 36, 599	13, 76, 165	1, 08, 12, 764
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CIVIL SURGEON, CIVIL HOSPITAL	2071	50, 41, 212	0	50, 41, 212
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TOTAL(DDO)		50, 41, 212	0	50, 41, 212
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CIVIL SURGEON, CIVIL SURGEO	2071	33, 05, 660	0	33, 05, 660
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TOTAL(DDO)		33, 05, 660	0	33, 05, 660
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CIVIL SURGEON, CIVIL SURGEON	2071	5, 52, 61, 176	1, 85, 90, 026	7, 38, 51, 202
	2210	6, 39, 51, 164	1, 30, 26, 405	7, 69, 77, 569
	2235	14, 21, 328	14, 92, 013	29, 13, 341

TOTAL(DDO)		12, 06, 33, 668	3, 31, 08, 444	15, 37, 42, 112
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COMMANDANT, , PUNJAB HOME GUARD	2070	14, 03, 41, 292	2, 85, 39, 297	16, 88, 80, 589
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TOTAL(DDO)		14, 03, 41, 292	2, 85, 39, 297	16, 88, 80, 589
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 27TH BATALLION,	2071	77, 29, 693	7, 30, 982	84, 60, 675

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO)	77,29,693	7,30,982	84,60,675
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COMMANDANT, 4TH I. R. B, JALANDHAR 2071	60,60,985	7,61,930	68,22,915
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CANTT.

***** -----

TOTAL (DDO)	60,60,985	7,61,930	68,22,915
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COMMANDANT, 75 BATTALLION PAP, 2071	75,27,671	7,65,660	82,93,331
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***** -----

TOTAL (DDO)	75,27,671	7,65,660	82,93,331
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COMMANDANT, 7TH BATALLIION P. A. P, 2071	37,25,041	4,40,372	41,65,413
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JALANDHAR CANTT.

***** -----

TOTAL(DDO)		37,25,041	4,40,372	41,65,413
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COMMANDANT, 82ND BATTALLION	2071	68,84,042	0	68,84,042
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PUNJAB ARMED POLICE,

***** -----

TOTAL(DDO)		68,84,042	0	68,84,042
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COMMANDANT, 9TH BATTALLION FBD	2071	73,52,861	5,19,488	78,72,349
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***** -----

TOTAL(DDO)		73,52,861	5,19,488	78,72,349
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COMMANDANT, COMBINED H. G. , CIVIL	2070	1,12,073	0	1,12,073
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DEFENCE, TRG. INSTITUTE, PUNJAB,

(MOHALI)

***** -----
 TOTAL(DDO) 1, 12, 073 0 1, 12, 073

COMMANDANT, COMMANDANT 13TH 2071 52, 10, 433 0 52, 10, 433
 BATTALION, PAP,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, COMMANDANT 13TH	2235	29, 360	23, 624	52, 984
COMMISSIONE	GOVERNANCE	BATTALION, PAP,				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)	FINMH0921. TXT	52,39,793	23,624	52,63,417
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COMMANDANT, PUNJAB ARMED POLICE	2071	8,83,530	0	8,83,530
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80 BATALLI ON

***** -----

TOTAL(DDO)		8,83,530	0	8,83,530
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COMMANDER, 6TH BATALLI ON, FAZI LKA	2070	7,09,24,445	1,44,85,068	8,54,09,513
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TOTAL(DDO)		7,09,24,445	1,44,85,068	8,54,09,513
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COMMANDING OFFICER, 3RD PUNJB	2071	0	6,11,170	6,11,170
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BATTALION, NCC

	2235	0	41,969	41,969
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TOTAL(DDO)		0	6,53,139	6,53,139
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CONTROLLER, DI STRI CT FOOD AND	2071	9, 98, 425	1, 99, 685	11, 98, 110
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SUPPLI ES

*****	-----	-----	-----	-----
TOTAL(DDO)		9, 98, 425	1, 99, 685	11, 98, 110

CONTROLLER, FOOD AND SUPPLY	2071	59, 24, 211	14, 43, 728	73, 67, 939
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DEPARTMENT, PUNJAB

*****	-----	-----	-----	-----
TOTAL(DDO)		59, 24, 211	14, 43, 728	73, 67, 939

CONTROLLER, PRINTING AND	2071	33, 82, 406	51, 502	34, 33, 908
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STATIONERY, PUNJAB

*****	-----	-----	-----	-----
TOTAL(DDO)		33, 82, 406	51, 502	34, 33, 908

DEPUTY COMMISSIONER, AMRITSAR 2071 8,72,085 64,595 9,36,680

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, AMRITSAR	2235	1,00,000	0	1,00,000
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

*****				TOTAL(DDO)	9,72,085	64,595	10,36,680
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DEPUTY COMMISSIONER, MOGA	2071	11,28,850	0	11,28,850
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*****				TOTAL(DDO)	11,28,850	0	11,28,850
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DEPUTY CONTROLLER, DIRECTORATE OF 2071	52,78,838	19,38,477	72,17,315
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SOCIAL WELFARE, PUNJAB

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TOTAL(DDO)	52,78,838	19,38,477	72,17,315

DEPUTY CONTROLLER, INFORMATION 2071	25,34,151	0	25,34,151
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AND PUBLIC RELATIONS, PUNJAB

*****	-----	-----	-----
TOTAL(DDO)	25,34,151	0	25,34,151

DEPUTY CONTROLLER, LOCAL 2071	9,63,804	8,58,220	18,22,024
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GOVERNMENT, PUNJAB

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TOTAL(DDO)	9,63,804	8,58,220	18,22,024

DEPUTY CONTROLLER, RANJIT SAGAR	2071	62,34,358	16,78,214	79,12,572
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DAM PROJECT, PUNJAB

TOTAL(DDO)		62,34,358	16,78,214	79,12,572

DEPUTY CONTROLLER, SAINIK	2071	7,21,436	0	7,21,436
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WELFARE, PUNJAB

TOTAL(DDO)		7,21,436	0	7,21,436

DEPUTY DIRECTOR (LOANS), FINANCE	2071	20,30,666	32,011	20,62,677
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DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 20,30,666 32,011 20,62,677

FINANCIAL PRINCIPAL SECRETARY, DEPUTY DIRECTOR SMALL 2047 1,05,87,522 21,37,374 1,27,24,896

COMMISSIONER GOVERNANCE SAVINGS, LUDHIANA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 1,05,87,522 21,37,374 1,27,24,896

DEPUTY DIRECTOR, AGRICULTURE 2071 9,01,860 1,62,695 10,64,555

(ICDP)

TOTAL(DDO)	FINMH0921. TXT	9,01,860	1,62,695	10,64,555
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DEPUTY DI RECTOR, ANI MAL	2071	23,08,301	0	23,08,301
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HUSBANDARY

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		23,08,301	1,00,000	24,08,301
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DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2071	3,67,50,680	1,06,06,820	4,73,57,500
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	2235	1,05,026	0	1,05,026
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TOTAL(DDO)		3,68,55,706	1,06,06,820	4,74,62,526
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DEPUTY DI RECTOR, ANI MAL HUSHANDRY	2071	54,28,400	7,00,230	61,28,630
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TOTAL(DDO)		54,28,400	7,00,230	61,28,630
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DEPUTY DIRECTOR, DIARY	2071	11,78,996	6,57,198	18,36,194
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DEVELOPMENT

	2235	58,079	0	58,079
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TOTAL(DDO)		12,37,075	6,57,198	18,94,273
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DEPUTY DIRECTOR, INSTITUTE OF	2070	39,657	4,36,564	4,76,221
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FINANCE AND BANKING PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		39,657	4,36,564	4,76,221
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DEPUTY DIRECTOR, INTERNAL AUDIT	2071	38,71,150	63,700	39,34,850
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ORGANISATION, PUNJAB

TOTAL(DDO)		39,10,807	5,00,264	44,11,071

DEPUTY DIRECTOR, LOCAL GOVERNMENT	2071	9,95,400	0	9,95,400
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TOTAL(DDO)		9,95,400	0	9,95,400

DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	14,01,455	46,154	14,47,609
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COM. DEVELOPMENT

		FINMH0921.TXT		
TOTAL(DDO)		14,01,455	46,154	14,47,609
DEPUTY DIRECTOR, RESEARCH	2071	0	9,03,340	9,03,340
LABORATORY PWD B&R, PB				
*****		-----		
TOTAL(DDO)		0	9,03,340	9,03,340
DEPUTY DIRECTOR, SMALL SAVING	2047	8,54,380	6,60,568	15,14,948
OFFICER,				
*****		-----		
TOTAL(DDO)		8,54,380	6,60,568	15,14,948
DEPUTY DIRECTOR, SMALL SAVINGS,	2047	3,82,154	75,988	4,58,142
FATEHGARH SAHIB				
*****		-----		
TOTAL(DDO)		3,82,154	75,988	4,58,142

DEPUTY DISTRICT 2235 16,651 0 16,651

ATTORNEY, DISTRICT ATTORNEY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,651	0	16,651
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DEPUTY FOOD AND STATISTICAL 2071 79,09,737 46,33,993 1,25,43,730

ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

2235	0	23,000	23,000
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TOTAL(DDO)	79,26,388	46,56,993	1,25,83,381
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DEPUTY MEDICAL	2071	8,52,030	0	8,52,030
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SUPERINTENDENT, T. B. CLINIC AND

SANATORIA

TOTAL(DDO)	8,52,030	0	8,52,030
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DEPUTY REGISTRER, CO-OPERATIVE	2071	0	1,59,900	1,59,900
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SOCIETY

2235	8,41,412	1,00,000	9,41,412
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TOTAL(DDO)	FINMH0921. TXT	8,41,412	2,59,900	11,01,312
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DEPUTY SUPRI NTENDENT OF	2071	35,84,507	21,44,814	57,29,321
POLICE, COMMANDANT 2ND I RB				

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TOTAL(DDO)		35,84,507	21,44,814	57,29,321
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DEPUTY SUPRI NTENDENT OF	2235	5,69,736	1,00,000	6,69,736
POLICE, COMMANDANT 6TH I RB				

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TOTAL(DDO)		5,69,736	1,00,000	6,69,736
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DEPUTY SUPRI NTENDENT OF	2071	5,74,75,605	1,02,70,214	6,77,45,819
POLICE, TELECOMUNI CATION POLICE,				
PUJAB				

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

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		5,74,75,605	1,02,70,214	6,77,45,819
COMMISSIONER GOVERNANCE						
RS	REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,						
CHANDI GARH						
		DIRECTOR, ANIMAL HUSBANDRY	2071	70,97,865	9,48,366	80,46,231

		TOTAL(DDO)		6,45,73,470	1,12,18,580	7,57,92,050
		DIRECTOR, AYURVEDIC, PUNJAB	2071	2,06,925	41,385	2,48,310

TOTAL(DDO)		2,06,925	41,385	2,48,310
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DI RECTOR, COLONI ZATION, PUNJAB	2071	2,54,226	42,371	2,96,597
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TOTAL(DDO)		2,54,226	42,371	2,96,597
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DI RECTOR, DI RECTOR HEALTH AND	2071	3,15,06,735	15,02,105	3,30,08,840
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FAMI LY WELFARE, PUNJAB

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TOTAL(DDO)		3,15,06,735	15,02,105	3,30,08,840
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DI RECTOR, GOVERNMENT COLLEGE OF	2071	22,52,126	0	22,52,126
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SCI ENCE AND RESEARCH

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TOTAL(DDO)		22,52,126	0	22,52,126
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DIRECTOR, KANDI WATER SHED DESIGN 2071	24, 45, 275	1, 05, 416	25, 50, 691
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DIVISION

TOTAL (DDO)	24, 45, 275	1, 05, 416	25, 50, 691
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DIRECTOR, PUBLIC ENTERPRISES AND 2075	1, 24, 11, 00, 000	43, 00, 000	1, 24, 54, 00, 000
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DISINVESTMENT, PUNJAB

3451	6, 00, 000	6, 30, 000	12, 30, 000
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TOTAL (DDO)	1, 24, 17, 00, 000	49, 30, 000	1, 24, 66, 30, 000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DIRECTOR, TECHNICAL EDUCATION AND 2071	23, 64, 488	30, 52, 645	54, 17, 133
COMMISSIONER	GOVERNANCE	INDUSTRIAL TRAINING, PUNJAB			
RS	REFORMS-CUM-CHIEF				
SECRETARIAT	SECRETARY, PUNJAB,				
	CHANDI GARH				

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TOTAL(DDO)	1, 24, 40, 64, 488	79, 82, 645	1, 25, 20, 47, 133

DI SCTR I CT SESSION JUDGE, AMR I TSAR 2071	27, 59, 790	40, 074	27, 99, 864
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TOTAL(DDO)	27, 59, 790	40, 074	27, 99, 864

DI STR I CT AND SES I ON	2071	1, 06, 325	4, 85, 240	5, 91, 565
JUDGE, FEROZEPUR				

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TOTAL(DDO)	1, 06, 325	4, 85, 240	5, 91, 565

DISTRICT AND SESSION	2071	17,84,830	0	17,84,830
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JUDGE, DISTRICT AND SESSION JUDGE

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TOTAL(DDO)		17,84,830	0	17,84,830
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DISTRICT AND SESSION JUDGE, ROPAR	2071	7,67,660	24,21,310	31,88,970
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TOTAL(DDO)		7,67,660	24,21,310	31,88,970
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DISTRICT ATTORNEY, DISTRICT	2071	1,91,727	12,39,500	14,31,227
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ATTORNEY

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TOTAL(DDO)		1,91,727	12,39,500	14,31,227
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DISTRICT AYURVEDIC AND UNANI	2071	11,85,985	20,95,980	32,81,965
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

TOTAL (DDO)	11,85,985	20,95,980	32,81,965
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DISTRICT AYURVEDIC AND UNANI	2071	3,00,890	0	3,00,890
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OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	3,00,890	0	3,00,890
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FINANCIAL PRINCIPAL SECRETARY,	DISTRICT AYURVEDIC AND UNANI	2071	32,97,925	0	32,97,925
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COMMISSIONE GOVERNANCE

OFFICER, DISTRICT AYURVEDICA AND

RS REFORMS-CUM-CHIEF

UNANI

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2230	22,186	0	22,186
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	2235	2,800	0	2,800
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TOTAL(DDO)		33,22,911	0	33,22,911
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DISTRICT AYURVEDICA AND UNANI	2071	43,21,809	0	43,21,809
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OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICER

TOTAL(DDO)		43,21,809	0	43,21,809
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DISTRICT COMMANDANT, PUNJAB HOME	2071	1,45,125	29,025	1,74,150
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GUARD

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 TOTAL(DDO) 1,45,125 29,025 1,74,150

DI STRI CT COMMANDANT, PUNJAB HOME 2070 14,17,78,858 2,92,46,364 17,10,25,222
 GUARD, LUDHI ANA
 2235 10,000 17,563 27,563

***** -----
 TOTAL(DDO) 14,17,88,858 2,92,63,927 17,10,52,785

DI STRI CT COMMANDER, , BHATI NDA 2070 8,98,17,267 1,97,97,715 10,96,14,982
 2235 99,703 1,09,672 2,09,375

***** -----
 TOTAL(DDO) 8,99,16,970 1,99,07,387 10,98,24,357

DI STRI CT COMMANDER, DI STRI CT 2070 3,34,63,365 68,30,471 4,02,93,836
 COMMANDER, PUNJAB HOME GUARDS,
 MANSA

2235 3,322 0 3,322

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,34,66,687	68,30,471	4,02,97,158
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, GURDASPUR	2070	12,99,88,135	2,67,02,525	15,66,90,660
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 25,488 0 25,488

TOTAL (DDO)				16,34,80,310	3,35,32,996	19,70,13,306
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DI STRI CT COMMANDER, PUNJAB HOME	2070	18, 89, 19, 985	3, 90, 98, 401	22, 80, 18, 386
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GUARD

	2071	20, 000	0	20, 000
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	2235	17, 445	41, 780	59, 225
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TOTAL(DDO)		18, 89, 57, 430	3, 91, 40, 181	22, 80, 97, 611
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DI STRI CT COMMANDER, PUNJAB HOME	2070	8, 83, 17, 317	1, 98, 75, 259	10, 81, 92, 576
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GUARD , FEROZEPUR

***** -----

TOTAL(DDO)		8, 83, 17, 317	1, 98, 75, 259	10, 81, 92, 576
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DI STRI CT COMMANDER, PUNJAB HOME	2070	40, 348	0	40, 348
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GUARD,

***** -----

TOTAL(DDO)		40,348	0	40,348
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DI STRI CT COMMANDER, PUNJAB HOME	2070	16,36,63,572	3,74,50,603	20,11,14,175
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GUARD, FARI DKOT

	2235	2,12,912	0	2,12,912
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TOTAL(DDO)		16,38,76,484	3,74,50,603	20,13,27,087
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DI STRI CT COMMANDER, PUNJAB HOME	2070	13,15,86,767	2,97,39,655	16,13,26,422
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GUARD, JALANDHAR

TOTAL(DDO)		13,15,86,767	2,97,39,655	16,13,26,422
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2070	4,16,46,265	86,70,760	5,03,17,025	
COMMISSIONERS	GOVERNANCE	GUARD, KAPURTHALA					
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)					4,16,46,265	86,70,760	5,03,17,025
DISTRICT COMMANDER, PUNJAB HOME				2070	8,63,06,007	1,77,02,402	10,40,08,409
GUARD, ROPAR							
				2071	1,49,650	29,930	1,79,580

TOTAL (DDO)					8,64,55,657	1,77,32,332	10,41,87,989

DI STRI CT COMMANDER, PUNJAB HOME	2070	13, 93, 22, 123	2, 91, 30, 753	16, 84, 52, 876
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GUARD, SANGRUR

	2235	2, 25, 855	0	2, 25, 855
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TOTAL (DDO)		13, 95, 47, 978	2, 91, 30, 753	16, 86, 78, 731
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DI STRI CT COMMANDER, PUNJAB HOME	2071	8, 95, 485	34, 189	9, 29, 674
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GUARDS

TOTAL (DDO)		8, 95, 485	34, 189	9, 29, 674
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DI STRI CT CONTROLLER, DI STRI CT	2071	15, 61, 864	1, 77, 776	17, 39, 640
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FOOD AND SUPPLI ES CONTROLLER

TOTAL (DDO)		15, 61, 864	1, 77, 776	17, 39, 640
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DISTRICT CONTROLLER, DISTRICT	2071	9,85,620	2,88,541	12,74,161
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FOOD AND SUPPLY CONTROLLER

TOTAL(DDO)		9,85,620	2,88,541	12,74,161
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DISTRICT CONTROLLER, DISTRICT	2071	7,22,141	1,37,467	8,59,608
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FOOD AND SUPPLY CONTROLLER,

	2235	81,162	0	81,162
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GOVERNMENT OF PUNJAB

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

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

				8,03,303	1,37,467	9,40,770
TOTAL(DDO)						

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, FOOD AND	2071	58,76,141	1,71,546	60,47,687
COMMISSIONER	GOVERNANCE	SUPPLY CONTROLLER				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)	66,79,444	3,09,013	69,88,457

DISTRICT DEVELOPMENT AND	2071	0	3,24,730	3,24,730
PANCHAYAT OFFICER, SANGRUR				

*****	-----	-----	-----
TOTAL(DDO)	0	3,24,730	3,24,730

DISTRICT EDUCATION OFFICER	2071	9,00,254	0	9,00,254
(ELEMENTARY), DISTRICT EDUCATION				
OFFICER (ELEMENTARY)				

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TOTAL(DDO)		9,00,254	0	9,00,254
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DI STRI CT EDUCATI ON OFFI CER	2071	9,08,540	42,238	9,50,778
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(PRI MARY), DI STRI CT EDUCATI ON
OFFI CER (PRI MARY)

***** -----

TOTAL(DDO)		9,08,540	42,238	9,50,778
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DI STRI CT EDUCATI ON OFFI CER	2071	18,02,965	10,33,486	28,36,451
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(SECON DARY), DI STRI CT EDUCATI ON
OFFI CER (SECON DARY)

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TOTAL(DDO)		18,02,965	10,33,486	28,36,451
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DI STRI CT EDUCATI ON	2071	24,04,715	7,73,821	31,78,536
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OFFI CER(SCHOOL), ROPAR

***** -----
 TOTAL(DDO) 24,04,715 7,73,821 31,78,536

DISTRICT EDUCATION 2071 0 29,69,669 29,69,669

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(SCHOOLS), DISTRICT

EDUCATION OFFICER(SCHOOLS)

***** -----
 TOTAL(DDO) 0 29,69,669 29,69,669

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2235	1,17,750	0	1,17,750
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COMMISSIONER GOVERNANCE

OFFICER, DISTRICT EDUCATION

RS REFORMS-CUM-CHIEF

OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)		1, 17, 750	0	1, 17, 750
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DISTRICT EDUCATION	2071	11, 74, 160	0	11, 74, 160
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL(DDO)		11, 74, 160	0	11, 74, 160
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DISTRICT EDUCATION	2071	67, 76, 291	7, 50, 220	75, 26, 511
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OFFICER, DISTRICT EDUCATION

OFFICER(PRIMARY)

	2202	2, 04, 95, 174	41, 84, 811	2, 46, 79, 985
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2235 30,669 0 30,669

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TOTAL(DDO) 2,73,02,134 49,35,031 3,22,37,165

DI STRI CT EDUCATI ON 2071 43,05,172 7,90,968 50,96,140

OFFI CER, DI STRI CT EDUCATI ON

OFFI CER, PRI MARY

***** -----

TOTAL(DDO) 43,05,172 7,90,968 50,96,140

DI STRI CT EMPLOYMENT 2071 2,13,514 20,714 2,34,228

OFFI CER, DI STRI CT EMPLOYMENT

OFFI CER

***** -----

TOTAL(DDO) 2,13,514 20,714 2,34,228

DI STRI CT FOOD AND SUPPLY 2071 24,85,953 11,61,694 36,47,647

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AMRITSAR

TOTAL(DDO)				24,85,953	11,61,694	36,47,647
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT MALERIA OFFICER, DEPUTY	2071	8,15,050	0	8,15,050
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COMMISSIONER GOVERNANCE DIRECTOR MALERIA, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)				8,15,050	0	8,15,050
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DISTRICT PUBLIC RELATION	2235	1,73,725	29,352	2,03,077
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OFFICER, PUBLIC RELATION

DEPARTMENT

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TOTAL(DDO)		1,73,725	29,352	2,03,077
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DISTRICT SAINIK WELFARE	2235	44,894	0	44,894
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OFFICER, DISTRICT SAINIK WELFARE

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TOTAL(DDO)		44,894	0	44,894
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DISTRICT SAINIK WELFARE	2071	59,187	0	59,187
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

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TOTAL(DDO)		59,187	0	59,187
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DI STRI CT SAVING OFFI CER, DI STRI CT 2047		1,18,00,421	1,33,837	1,19,34,258
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SAVING OFFI CER

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TOTAL(DDO)		1,18,00,421	1,33,837	1,19,34,258
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DI STRI CT SAVING	2047	72,00,000	0	72,00,000
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OFFI CER, NAWANSHAHAR

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TOTAL(DDO)		72,00,000	0	72,00,000
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

FINANCIAL PRINCIPAL SECRETARY, DISTRICT SAVINGS 2047 1,16,08,124 50,70,062 1,66,78,186

COMMISSIONER GOVERNANCE OFFICER, JALANDHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) 1,88,08,124 50,70,062 2,38,78,186

DISTRICT SAVINGS OFFICER, SMALL 2047 24,60,252 10,78,874 35,39,126

SAVINGS, HOSHIARPUR

TOTAL(DDO) 24,60,252 10,78,874 35,39,126

DISTRICT SAVINGS OFFICER, SMALL 2047 1,00,597 24,440 1,25,037

SAVINGS, KAPURTHLA

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TOTAL(DDO)		1,00,597	24,440	1,25,037
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DI STRI CT SESSI ON JUDGE, DI STRI CT	2071	17,50,804	1,27,722	18,78,526
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SESSI ON JUDGE

	2235	1,00,000	45,880	1,45,880
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TOTAL(DDO)		18,50,804	1,73,602	20,24,406
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DI STRI CT SMALL SAVI NG OFFI CER, ,	2047	3,37,87,641	1,66,98,756	5,04,86,397
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BHATI NDA

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TOTAL(DDO)		3,37,87,641	1,66,98,756	5,04,86,397
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DI STRI CT SMALL SAVI NG	2047	5,54,625	1,09,965	6,64,590
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OFFI CER, DI STRI CT SMALL SAVI NG

OFFICER, TARN TARAN

TOTAL(DDO) 5,54,625 1,09,965 6,64,590

DISTRICT SMALL SAVINGS 2047 50,88,187 23,730 51,11,917

OFFICER, MANSA

2235 15,303 0 15,303

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		51,03,490	23,730	51,27,220
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

CHANDI GARH

DI STRI CT SOCIAL SECURI TY	2235	30,57,48,420	10,34,75,629	40,92,24,049
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OFFICER, DI STRI CT SOCIAL SECURI TY

OFFICER

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TOTAL(DDO)		31,08,51,910	10,34,99,359	41,43,51,269

DI STRI CT TOWN PLANNER, DI STRI CT	2071	19,74,955	34,695	20,09,650
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TOWN PLANNER

	2235	53,669	11,233	64,902
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TOTAL(DDO)		20,28,624	45,928	20,74,552

DI STRI CT TOWN PLANNER, TOWN AND	2071	10,43,440	0	10,43,440
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COUNTRY PLANNING DEPARTMENT

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 TOTAL(DDO) 10,43,440 0 10,43,440

DISTRICT TRAINING 2071 4,25,465 85,093 5,10,558

OFFICER, DISTRICT TRAINING

OFFICER

***** -----
 TOTAL(DDO) 4,25,465 85,093 5,10,558

DISTRICT TRANSPORT 2235 2,97,407 60,149 3,57,556

OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR+

***** -----
 TOTAL(DDO) 2,97,407 60,149 3,57,556

DISTRICT TREASURY 2071 5,66,35,40,744 77,17,00,760 6,43,52,41,504

OFFICER, DISTRICT TREASURY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				5,66,35,40,744	77,17,00,760	6,43,52,41,504

FINANCIAL PRINCIPAL SECRETARY, DISTRICT TREASURY 2071 10,07,92,19,574 1,28,53,66,995 11,36,45,86,569

COMMISSIONER GOVERNANCE OFFICER, DISTRICT TREASURY

RS REFORMS-CUM-CHIEF OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO) FINMH0921. TXT
15, 74, 27, 60, 318 2, 05, 70, 67, 755 17, 79, 98, 28, 073

DI STRI CT TREASURY 2071 5, 01, 30, 294 0 5, 01, 30, 294

OFFI CER, DI STRI CT TREASURY

OFFI CER,

***** -----

TOTAL(DDO) 5, 01, 30, 294 0 5, 01, 30, 294

DI STRI CT TREASURY 2071 3, 61, 01, 46, 196 9, 23, 30, 358 3, 70, 24, 76, 554

OFFI CER, HOSHI ARPUR

***** -----

TOTAL(DDO) 3, 61, 01, 46, 196 9, 23, 30, 358 3, 70, 24, 76, 554

DI STRI CT TREASURY 2071 1, 17, 95, 03, 968 6, 90, 34, 340 1, 24, 85, 38, 308

OFFI CER, KAPURTHALA

***** -----

TOTAL(DDO)		1, 17, 95, 03, 968	6, 90, 34, 340	1, 24, 85, 38, 308
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DI STRI CT TREASURY OFFICER, MOHALI	2071	1, 98, 34, 36, 422	45, 99, 09, 606	2, 44, 33, 46, 028
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TOTAL(DDO)		1, 98, 34, 36, 422	45, 99, 09, 606	2, 44, 33, 46, 028
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DI STRI CT TREASURY	2071	2, 62, 53, 92, 284	18, 96, 21, 478	2, 81, 50, 13, 762
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OFFICER, SANGRUR

TOTAL(DDO)		2, 62, 53, 92, 284	18, 96, 21, 478	2, 81, 50, 13, 762
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DI STRI CT WELFARE	2071	6, 89, 542	73, 919	7, 63, 461
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OFFICER, DI STRI CT WELFARE OFFICER

	2225	37, 32, 516	7, 15, 653	44, 48, 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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		TOTAL(DDO)		44,22,058	7,89,572	52,11,630
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT WELFARE	2071	3,98,930	0	3,98,930
COMMISSIONER	GOVERNANCE	OFFICER, GURDASPUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL(DDO)		48,20,988	7,89,572	56,10,560
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		DISTRICT. SAVING	2047	27,26,379	45,10,988	72,37,367
		OFFICER, DISTRICT. SAVING OFFICER				

 TOTAL(DDO) 27,26,379 45,10,988 72,37,367

DI STT. SAVING OFFICER, MOGA 2047 15,64,557 4,11,651 19,76,208

 TOTAL(DDO) 15,64,557 4,11,651 19,76,208

DI VI SI ONAL /DEPUTY 2071 15,88,500 53,284 16,41,784

DI VI SI ONAL, RURAL DEVI SI ON AND

PANCHAYAT

 TOTAL(DDO) 15,88,500 53,284 16,41,784

DI VI SI ONAL COMMANDER, PUNJAB HOME 2070 7,10,408 1,29,712 8,40,120

GUARD , FEROZEPUR

 TOTAL(DDO) 7,10,408 1,29,712 8,40,120

DIVISIONAL COMMANDER, PUNJAB HOME	2070	1, 15, 433	15, 814	1, 31, 247
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GUARD, JALANDHAR

TOTAL (DDO)		1, 15, 433	15, 814	1, 31, 247

DIVISIONAL SOIL CONSERVATION	2071	6, 54, 815	0	6, 54, 815
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OFFICER, AMRI TSAR

TOTAL (DDO)		6, 54, 815	0	6, 54, 815

GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, DIVISIONAL SOIL CONSERVATION 2071 5,70,900 1,14,180 6,85,080
 COMMISSIONER GOVERNANCE OFFICER, BHATINDA
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL(DDO) 5,70,900 1,14,180 6,85,080

DIVISIONAL SOIL CONSERVATION 2071 11,17,361 5,79,920 16,97,281
 OFFICER, DIVISIONAL SOIL
 CONSERVATION OFFICER

***** -----
 TOTAL(DDO) 11,17,361 5,79,920 16,97,281

DIVISIONAL SOIL CONSERVATION 2071 68,037 0 68,037
 OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL
SURVEY)

***** -----
TOTAL(DDO) 68,037 0 68,037

DIVISIONAL SOIL CONSERVATION 2071 9,25,957 28,526 9,54,483
OFFICER, FEROREPUR

***** -----
TOTAL(DDO) 9,25,957 28,526 9,54,483

DIVISIONAL SOIL CONSERVATION 2071 3,61,295 72,259 4,33,554
OFFICER, SANGRUR

***** -----
TOTAL(DDO) 3,61,295 72,259 4,33,554

DY DIRECTOR, ANIMAL HUSBANDRY 2071 59,46,460 0 59,46,460

TOTAL (DDO)		59,46,460	0	59,46,460
E S I HOSPITAL, AMRI TSAR	2071	79,38,283	0	79,38,283

TOTAL (DDO)		79,38,283	0	79,38,283

GOVERNMENT OF PUNJAB

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

NAME OF 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,	EMPLOYMENT OFFICER, TRAINING . T. C	2071	14,95,630	59,546	15,55,176
COMMISSION	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

***** -----
 TOTAL(DDO) 94,33,913 59,546 94,93,459

EXCISE AND TAXATION 2039 5,90,86,684 0 5,90,86,684

COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

2071 0 7,76,260 7,76,260

***** -----
 TOTAL(DDO) 5,90,86,684 7,76,260 5,98,62,944

EXECUTIVE ENGINEER, DRAINAGE 2071 8,66,823 0 8,66,823

DIVISION

***** -----
 TOTAL(DDO) 8,66,823 0 8,66,823

EXECUTIVE 2071 75,08,789 9,79,736 84,88,525

ENGINEER, (ECR)-CUM-DIPRI

FINMH0921.TXT

***** -----
TOTAL(DDO) 75,08,789 9,79,736 84,88,525

EXECUTIVE ENGINEER, 1ST DIVISION 2202 9,04,185 0 9,04,185

I. B. PUNJAB

***** -----
TOTAL(DDO) 9,04,185 0 9,04,185

EXECUTIVE ENGINEER, ABOHAR CANAL 2071 32,85,595 17,06,218 49,91,813

DIVISION

***** -----
TOTAL(DDO) 32,85,595 17,06,218 49,91,813

EXECUTIVE ENGINEER, AMRI TSAR 2071 42,39,812 2,40,475 44,80,287

DRAINAGE DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				42,39,812	2,40,475	44,80,287

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, BARI DOAB	2071	14,55,988	0	14,55,988
COMMISSIONERS	GOVERNANCE	DRAINAGE DIVISION				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				56,95,800	2,40,475	59,36,275
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EXECUTIVE ENGINEER, BHAKRA MAIN	2071	67,62,344	14,94,196	82,56,540
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LINE DIVISION

	2235	3,49,013	0	3,49,013
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TOTAL(DDO)		71,11,357	14,94,196	86,05,553
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EXECUTIVE ENGINEER, BIST DOAB	2071	84,17,302	8,02,257	92,19,559
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DIVISION

TOTAL(DDO)		84,17,302	8,02,257	92,19,559
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EXECUTIVE ENGINEER, CANAL LINING	2071	25,18,276	6,07,818	31,26,094
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DIVISION

TOTAL(DDO)		25,18,276	6,07,818	31,26,094
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	11, 24, 280	0	11, 24, 280
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DIVISION NO-1

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TOTAL (DDO)	11, 24, 280	0	11, 24, 280

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	5, 52, 235	0	5, 52, 235
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DIVISION NO-3

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TOTAL (DDO)	5, 52, 235	0	5, 52, 235

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	10, 76, 471	1, 39, 846	12, 16, 317
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DIVISION NO-5

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,76,471	1,39,846	12,16,317
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		EXECUTIVE ENGINEER, CENTRAL WORKS	2071	15,50,690	0	15,50,690
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DIVISION PWD B&R

		TOTAL (DDO)		26,27,161	1,39,846	27,67,007
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		EXECUTIVE ENGINEER, CONSTRUCT	2071	16,32,544	4,50,760	20,83,304
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DIVISION NO.2, PWD B&R

***** -----
 TOTAL(DDO) 16,32,544 4,50,760 20,83,304

EXECUTIVE ENGINEER, CONSTRUCTION 2235 36,979 0 36,979

DIVISION NO-1,

***** -----
 TOTAL(DDO) 36,979 0 36,979

EXECUTIVE ENGINEER, CONSTRUCTION 2071 3,83,690 0 3,83,690

DIVISION NO-2, P.W.D. B&R B.B

***** -----
 TOTAL(DDO) 3,83,690 0 3,83,690

EXECUTIVE ENGINEER, CONSTRUCTION 2071 1,04,22,587 34,77,315 1,38,99,902

DIVISION NO-2, PWD B&R

TOTAL(DDO)		1,04,22,587	34,77,315	1,38,99,902
EXECUTIVE ENGINEER, CONSTRUCTION	2071	23,67,200	1,03,197	24,70,397
DIVISION NO-3 PWD B&R				
	2235	1,00,000	1,00,000	2,00,000

TOTAL(DDO)		24,67,200	2,03,197	26,70,397

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	4059	34,38,297	0	34,38,297
COMMISSIONER	GOVERNANCE	DIVISION NO. -1, PWD B&R,				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
 TOTAL (DDO) 34,38,297 0 34,38,297

EXECUTIVE ENGINEER, CONSTRUCTION 2071 15,55,900 0 15,55,900

DIVISION NO.1 PWD B&R

***** -----
 TOTAL (DDO) 15,55,900 0 15,55,900

EXECUTIVE ENGINEER, CONSTRUCTION 2071 16,75,451 8,93,100 25,68,551

DIVISION NO.2

***** -----
 TOTAL (DDO) 16,75,451 8,93,100 25,68,551

EXECUTIVE ENGINEER, CONSTRUCTION 2071 19,83,862 51,501 20,35,363

DIVISION NO. 2, PWD B&R

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TOTAL(DDO)	19,83,862	51,501	20,35,363
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	6,03,090	0	6,03,090
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DIVISION NO. 4,

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TOTAL(DDO)	6,03,090	0	6,03,090
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,00,28,958	20,33,302	1,20,62,260
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DIVISION PWD B&R

2071	30,83,167	5,63,660	36,46,827
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4202	2,00,00,000	1,65,673	2,01,65,673
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TOTAL(DDO)	3,31,12,125	27,62,635	3,58,74,760
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	4,85,809	0	4,85,809
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DIVISION PWD B&R BR

TOTAL (DDO)		4,85,809	0	4,85,809
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,84,335	52,751	13,37,086
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COMMISSIONER GOVERNANCE DIVISION PWD B&R, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)	12,84,335	52,751	13,37,086
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	29,66,707	19,565	29,86,272
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DIVISION, PWD B&R BRANCH

***** -----

TOTAL(DDO)	29,66,707	19,565	29,86,272
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	58,14,101	21,02,700	79,16,801
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DIVISION, P. W. D. B&R

***** -----

TOTAL(DDO)	58,14,101	21,02,700	79,16,801
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	11,38,207	0	11,38,207
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DIVISION PWD B&R

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TOTAL(DDO)	11,38,207	0	11,38,207
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EXECUTIVE ENGINEER, COSTRUCTION	2059	1,33,81,402	21,15,534	1,54,96,936
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DIVISION NO-2

	2071	16,73,080	0	16,73,080
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TOTAL(DDO)		1,50,54,482	21,15,534	1,71,70,016
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EXECUTIVE ENGINEER, DEVI GARH	2071	5,76,641	8,77,643	14,54,284
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DIVISION (I . B)

TOTAL(DDO)		5,76,641	8,77,643	14,54,284
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EXECUTIVE ENGINEER, DRAINAGE	2071	9,60,100	14,61,470	24,21,570
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CONSTRUCTION DIVISION PWD B&R

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

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

		TOTAL (DDO)		9,60,100	14,61,470	24,21,570
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, EASTERN	2071	37,53,325	8,73,276	46,26,601
COMMISSIONERS	GOVERNANCE	DIVISION PWD				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		47,13,425	23,34,746	70,48,171
		EXECUTIVE ENGINEER, ELECTRICAL	2071	4,47,640	0	4,47,640
		DIVISION PWD B&R				

***** -----
 TOTAL(DDO) 4,47,640 0 4,47,640

EXECUTIVE ENGINEER, ELECTRICAL 2071 10,91,870 0 10,91,870
 DIVISION, PWD B&R, PUNJAB

***** -----
 TOTAL(DDO) 10,91,870 0 10,91,870

EXECUTIVE ENGINEER, ELECTRICAL 2071 22,34,214 0 22,34,214
 DIVISION PWD B&R

***** -----
 TOTAL(DDO) 22,34,214 0 22,34,214

EXECUTIVE ENGINEER, ELECTRICITY 2071 10,03,080 5,04,410 15,07,490
 DIVISION, PUNJAB PWD B&R,

***** -----
 TOTAL(DDO) 10,03,080 5,04,410 15,07,490

EXECUTIVE ENGINEER, FARIDKOT 2071 17,66,820 6,51,535 24,18,355
 CANAL DIVISION,

***** -----
 TOTAL(DDO) 17,66,820 6,51,535 24,18,355

EXECUTIVE ENGINEER, FARIDKOT 2071 17,66,750 83,476 18,50,226
 DRAINAGE DIVISION,

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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)	17,66,750	83,476	18,50,226		
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, GALEWALA	2071	30,77,001	81,975	31,58,976
COMMISSION	GOVERNANCE	DRAINAGE DIVISION,				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

	TOTAL (DDO)	48,43,751	1,65,451	50,09,202		
	EXECUTIVE ENGINEER, HARI KA CANAL	2071	33,19,764	6,29,219	39,48,983	
	DIVISION					

	TOTAL (DDO)	33,19,764	6,29,219	39,48,983		
	EXECUTIVE ENGINEER, HORTICULTURE	2071	4,19,660	22,71,666	26,91,326	

DIVISION, PUNJAB PWD B&R,

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 TOTAL(DDO) 4,19,660 22,71,666 26,91,326

EXECUTIVE ENGINEER, HOSHI ARPUR 2071 44,90,218 0 44,90,218

DRAINAGE DIVISION

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 TOTAL(DDO) 44,90,218 0 44,90,218

EXECUTIVE ENGINEER, JANDIALA 2071 42,81,948 43,753 43,25,701

DIVISION UBDC

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 TOTAL(DDO) 42,81,948 43,753 43,25,701

EXECUTIVE ENGINEER, KANDI WATER 2071 19,34,944 1,53,441 20,88,385

SHED DRAINAGE DIVISION

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 TOTAL(DDO) 19,34,944 1,53,441 20,88,385

EXECUTIVE ENGINEER, LEHAL 2071 48,33,086 36,74,078 85,07,164

DIVISION I. B.

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 48,33,086 36,74,078 85,07,164

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, MAJITHA	2071	24,93,083	16,74,760	41,67,843
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COMMISSIONER GOVERNANCE		DIVISION UBDC				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
 TOTAL(DDO) 73,26,169 53,48,838 1,26,75,007

EXECUTIVE ENGINEER, MALIL 2202 9,30,968 5,99,126 15,30,094

CONSTRUCTION DIVISION SAS NAGAR

***** -----
 TOTAL(DDO) 9,30,968 5,99,126 15,30,094

EXECUTIVE ENGINEER, MECHANICAL 2071 4,66,120 0 4,66,120

DIVISION PWD B&R

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 TOTAL(DDO) 4,66,120 0 4,66,120

EXECUTIVE ENGINEER, MECHANICAL	2071	28,52,853	0	28,52,853
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DRAINAGE DIVISION

TOTAL(DDO)		28,52,853	0	28,52,853

EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	1,050	0	1,050
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TOTAL(DDO)		1,050	0	1,050

EXECUTIVE ENGINEER, PANCHAYATI	2071	22,60,054	78,597	23,38,651
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RAJ

TOTAL(DDO)		22,60,054	78,597	23,38,651

EXECUTIVE ENGINEER, PROVINCIAL	2071	16,87,196	60,523	17,47,719
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DIVISION PUNBA, PWD B&R,

 TOTAL(DDO) 16,87,196 60,523 17,47,719

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PROVINCIAL	2071	33,98,453	8,96,882	42,95,335
COMMISSIONERS	GOVERNANCE	DIVISION PWD				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL(DDO) 50,85,649 9,57,405 60,43,054

EXECUTIVE ENGINEER, PROVINCIAL	2071	12,25,833	48,538	12,74,371
DIVISION PWD (B&R)				

TOTAL(DDO)		12,25,833	48,538	12,74,371
EXECUTIVE ENGINEER, PROVINCIAL	2071	92,56,634	21,63,312	1,14,19,946
DIVISION PWD B&R				

TOTAL(DDO)		92,56,634	21,63,312	1,14,19,946
EXECUTIVE ENGINEER, PROVINCIAL	2071	14,01,961	0	14,01,961
DIVISION PWD B&R BRANCH				

TOTAL(DDO)		14,01,961	0	14,01,961
EXECUTIVE ENGINEER, PROVINCIAL	2071	7,50,778	79,792	8,30,570

DIVISION PWD B&R, PUNJAB

TOTAL(DDO)	7,50,778	79,792	8,30,570

EXECUTIVE ENGINEER, PROVINCIAL	2071	5,42,150	0	5,42,150
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DIVISION, P. W. D. B&R, PUNJAB

TOTAL(DDO)	5,42,150	0	5,42,150

EXECUTIVE ENGINEER, PROVINCIAL	2071	8,57,800	0	8,57,800
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DIVISION, PWD (B&R)

TOTAL(DDO)	8,57,800	0	8,57,800

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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FINANCI AL	PRI NCI PAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	1, 28, 223	6, 57, 909		7, 86, 132
COMMI SSIONE	GOVERNANCE	DIVISION, PWD B&R,					
RS	REFORMS-CUM-CHI EF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL(DDO)				9, 86, 023	6, 57, 909		16, 43, 932
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EXECUTIVE ENGINEER, PROVINCIAL			2071	20, 73, 945	0		20, 73, 945
DIVISION PWD B&R							

TOTAL(DDO)				20, 73, 945	0		20, 73, 945
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EXECUTIVE ENGINEER, ROPAR	2071	43,55,008	5,07,747	48,62,755
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HEADWORKS, DIVISION

TOTAL(DDO)		43,55,008	5,07,747	48,62,755

EXECUTIVE ENGINEER, SANGRUR	2071	24,41,369	67,326	25,08,695
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DIVISION I. B

TOTAL(DDO)		24,41,369	67,326	25,08,695

EXECUTIVE ENGINEER, SARALA	2071	8,95,820	10,52,540	19,48,360
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CONSTRUCTION DIVISION SYL

TOTAL(DDO)		8,95,820	10,52,540	19,48,360

EXECUTIVE ENGINEER, SIDHWAN CANAL 2071 52, 58, 935 12, 07, 838 64, 66, 773

DIVISION

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TOTAL (DDO) 52, 58, 935 12, 07, 838 64, 66, 773

EXECUTIVE 2071 55, 55, 402 8, 80, 724 64, 36, 126

ENGINEER, U. B. D. C, GURDASPUR

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TOTAL (DDO) 55, 55, 402 8, 80, 724 64, 36, 126

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER	2071	FINMH0921. TXT 55,79,929	5,23,734	61,03,663
COMMISSION	GOVERNANCE	MANAGEMENT INVEST.				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	1,11,35,331	14,04,458	1,25,39,789
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,17,740	0	6,17,740
(RWS) DIVISION,				

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TOTAL (DDO)	6,17,740	0	6,17,740
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,25,67,960	14,13,029	1,39,80,989
AND SANITATION				

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TOTAL (DDO)	1,25,67,960	14,13,029	1,39,80,989
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	0	2,96,587	2,96,587
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

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TOTAL(DDO)	0	2,96,587	2,96,587
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	37,62,648	3,32,792	40,95,440
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AND SANITATION (GW) DIVISION

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TOTAL(DDO)	37,62,648	3,32,792	40,95,440
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	4,96,086	0	4,96,086
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AND SANITATION (GW) DIVISION

NO-2

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TOTAL(DDO)	4,96,086	0	4,96,086
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	18,59,622	3,76,619	22,36,241
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AND SANITATION (GW) DIVISION

NO. 1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,59,622	3,76,619	22,36,241

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,56,30,960 13,08,906 1,69,39,866

AND SANITATION (MECHANICAL)

DIVISION

4215 17,69,041 11,43,101 29,12,142

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TOTAL(DDO) 1,92,59,623 28,28,626 2,20,88,249

EXECUTIVE ENGINEER, WATER SUPPLY 2071 55,01,474 2,18,304 57,19,778

AND SANITATION (RWS) DIVISION

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TOTAL(DDO) 55,01,474 2,18,304 57,19,778

EXECUTIVE ENGINEER, WATER SUPPLY 2071 18,82,557 1,29,906 20,12,463

AND SANITATION (RWS) DIVISION,

ABOHAR

 TOTAL(DDO) 18,82,557 1,29,906 20,12,463

EXECUTIVE ENGINEER, WATER SUPPLY 2071 33,82,732 1,72,138 35,54,870

AND SANITATION (RWS) DIVISION-1

 TOTAL(DDO) 33,82,732 1,72,138 35,54,870

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,13,469 9,180 1,22,649

AND SANITATION DIVISION

2202 38,899 0 38,899

 TOTAL(DDO) 1,52,368 9,180 1,61,548

EXECUTIVE ENGINEER, WATER SUPPLY 2071 8,88,661 19,349 9,08,010

AND SANITATION DIVISION (RWS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		8,88,661	19,349	9,08,010
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	48,20,552	2,86,029	51,06,581
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COMMISSION	GOVERNANCE	AND SANITATION DIVISION NO.2				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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	CHANDI GARH					
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		TOTAL (DDO)		57,09,213	3,05,378	60,14,591
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	FINMH0921.TXT			
EXECUTIVE ENGINEER, WATER SUPPLY	2071	39,48,161	9,614	39,57,775

AND SANITATION G.W

TOTAL(DDO)		39,48,161	9,614	39,57,775

EXECUTIVE ENGINEER, WATER SUPPLY	2071	31,13,795	7,61,227	38,75,022
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AND SANTIATION (RWS)

TOTAL(DDO)		31,13,795	7,61,227	38,75,022

EXECUTIVE ENGINEER, WATER SUPPLY	2071	34,42,997	7,23,281	41,66,278
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AND SANTIATION (RWS)DIVISION

	2235	0	99,958	99,958
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TOTAL(DDO)		34,42,997	8,23,239	42,66,236

EXECUTIVE ENGINEER, WATER SUPPLY	2071	18,65,326	0	18,65,326
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AND SANITATION (RWS) DIVISION

TOTAL(DDO)		18,65,326	0	18,65,326

EXECUTIVE ENGINEER, WORKSHOP	2071	27,24,060	89,126	28,13,186
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DIVISION (I.B) PUNJAB

TOTAL(DDO)		27,24,060	89,126	28,13,186

EXECUTIVE ENGINEER, WATER SUPPLY	2071	12,33,952	2,21,541	14,55,493
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AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, TOTAL(DDO) 12,33,952 2,21,541 14,55,493

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 8,55,230 4,72,120 13,27,350

DIVISION PWD B&R

TOTAL(DDO) 20,89,182 6,93,661 27,82,843

EXECUTIVE ENGINEER, CONSTRUCTION 2071 19,88,682 1,33,731 21,22,413

DIVISION NO-1 PWD B&R

FINMH0921.TXT
2235 10,000 0 10,000

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TOTAL(DDO) 19,98,682 1,33,731 21,32,413

EXECUTIVE ENGINEER, PROVINCIAL 2071 6,25,608 13,85,737 20,11,345

DIVISION NO-1, PWD B&R BRANCH

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TOTAL(DDO) 6,25,608 13,85,737 20,11,345

G A TO DEPUTY 2070 5,77,170 58,475 6,35,645

COMMISSIONER, DEPUTY COMMISSIONER

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TOTAL(DDO) 5,77,170 58,475 6,35,645

G A TO DEPUTY COMMISSIONER, G A 2070 2,79,075 55,815 3,34,890

TO DEPUTY COMMISSIONER,

HOSPITALITY DEPARTMENT,

JALANDHAR

***** -----
 TOTAL(DDO) 2,79,075 55,815 3,34,890

G. A TO DEPUTY 2071 4,72,370 5,27,050 9,99,420

COMMISSIONER, FEROZEPUR

***** -----
 TOTAL(DDO) 4,72,370 5,27,050 9,99,420

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	G. A. TO DEPUTY COMMISSIONER,,	2070	3,89,644	75,446	4,65,090
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COMMISSIONER	GOVERNANCE	BHATINDA				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	2, 19, 905	23, 017	2, 42, 922

TOTAL (DDO)		6, 09, 549	98, 463	7, 08, 012

GENERAL MANAGER, PUNJAB ROADWAYS	2071	84, 67, 059	6, 35, 425	91, 02, 484

TOTAL (DDO)		84, 67, 059	6, 35, 425	91, 02, 484

GENERAL MANAGER, PUNJAB ROADWAYS	2071	19, 36, 378	2, 80, 290	22, 16, 668
	2235	2, 41, 730	1, 01, 152	3, 42, 882

TOTAL (DDO)		21, 78, 108	3, 81, 442	25, 59, 550

GENERAL ASSISTANT TO DEPUTY	2070	2, 01, 740	40, 348	2, 42, 088

COMMISSIONER, FARIDKOT

TOTAL(DDO)		2,01,740	40,348	2,42,088

GENERAL ASSISTANT TO DEPUTY	2235	83,41,13,214	29,77,67,536	1,13,18,80,750
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COMMISSIONER, PATIALA

TOTAL(DDO)		83,41,13,214	29,77,67,536	1,13,18,80,750

GENERAL MANAGER, DISTRICT	2071	1,72,280	34,456	2,06,736
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INDUSTRIES CENTRE

TOTAL(DDO)		1,72,280	34,456	2,06,736

GENERAL MANAGER, GOVERNMENT	2071	1,94,520	0	1,94,520
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INDUSTRIAL DEVELOPMENT CENTRE

2235 1,03,033 61,798 1,64,831

 TOTAL(DDO) 2,97,553 61,798 3,59,351

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	1,89,20,177	33,71,691	2,22,91,868
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 9,46,626 0 9,46,626

 TOTAL(DDO) 2,01,64,356 34,33,489 2,35,97,845

GENERAL MANAGER, PUNJAB ROADWAYS 2071	11,88,420	21,828	12,10,248
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AMRITSAR-2

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TOTAL (DDO)	11,88,420	21,828	12,10,248
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	67,81,457	21,286	68,02,743
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TOTAL (DDO)	67,81,457	21,286	68,02,743
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GENERAL MANAGER, PUNJAB ROADWAYS, 2071	73,11,607	34,460	73,46,067
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JALANDHAR-I I

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TOTAL (DDO)	73,11,607	34,460	73,46,067
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GENERAL MANAGER, PUNJAB	2071	69,92,522	15,09,700	85,02,222
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ROADWAYS-1

TOTAL (DDO)		69,92,522	15,09,700	85,02,222

HEAD MASTER, GOVERNMENT HI GH	2071	15,96,621	32,881	16,29,502
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SCHOOL

TOTAL (DDO)		15,96,621	32,881	16,29,502

HEAD MASTER, GOVERNMENT HI GH	2202	27,93,699	0	27,93,699
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SCHOOL KARDALA

TOTAL (DDO)		27,93,699	0	27,93,699

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVT. HIGH SCHOOL,	2071	12,86,025	0	12,86,025
COMMISSIONERS	GOVERNANCE	JALHA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				12,86,025	0	12,86,025

	HEAD MI STRESS, GOVERNMENT HIGH	SCHOOL	2071	6,33,305	0	6,33,305

TOTAL (DDO)				6,33,305	0	6,33,305

HEADMASTER, B. N. D. GOVERNMENT HIGH 2071	13,93,223	0	13,93,223
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SCHOOL(BOYS)

2202	82,54,102	15,76,640	98,30,742
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TOTAL(DDO)	96,47,325	15,76,640	1,12,23,965
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HEADMASTER, GOVERNMENT HIGH 2071	7,63,870	0	7,63,870
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SCHOOL

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TOTAL(DDO)	7,63,870	0	7,63,870
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071	3,59,311	0	3,59,311
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SCHOOL

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TOTAL(DDO)	3,59,311	0	3,59,311
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HEADMASTER, GOVERNMENT GIRLS HIGH 2071	17,64,133	0	17,64,133
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SCHOOL,

TOTAL(DDO)	17,64,133	0	17,64,133
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HEADMASTER, GOVERNMENT HIGH 2071	4,71,600	0	4,71,600
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SCHOOL BOYS

TOTAL(DDO)	4,71,600	0	4,71,600
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HEADMASTER, GOVERNMENT HIGH 2071 3,52,96,784 55,39,801 4,08,36,585
 COMMISSIONER GOVERNANCE SCHOOL
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

2202 4,64,75,488 77,60,856 5,42,36,344
 2235 11,52,360 1,42,326 12,94,686

***** -----
 TOTAL(DDO) 8,33,96,232 1,34,42,983 9,68,39,215

HEADMASTER, GOVERNMENT HIGH 2071 0 13,153 13,153
 SCHOOL(BOYS)

***** -----
 TOTAL(DDO) 0 13,153 13,153

HEADMASTER, GOVERNMENT HIGH 2071 12,93,134 0 12,93,134
 SCHOOL,

	2235	0	10,000	10,000

TOTAL(DDO)		12,93,134	10,000	13,03,134
HEADMASTER, GOVERNMENT HIGH	2071	9,11,971	0	9,11,971
SCHOOL, GIDDERWALI				

TOTAL(DDO)		9,11,971	0	9,11,971
HEADMASTER, GOVERNMENT HIGH	2202	61,19,591	11,13,226	72,32,817
SCHOOL, MEHARBANPURA				

TOTAL(DDO)		61,19,591	11,13,226	72,32,817
HEADMASTER, GOVERNMENT HIGH	2202	0	3,31,750	3,31,750

SCHOOL, DEWAN KHERA

FINMH0921. TXT

TOTAL (DDO)	0	3, 31, 750	3, 31, 750
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HEADMASTER, GOVERNMENT SPECIAL	2071	2, 04, 966	2, 04, 966	4, 09, 932
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SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2, 04, 966	2, 04, 966	4, 09, 932
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

HEADMASTER, GOVERNMENTR HIGH	2071	4, 57, 324	0	4, 57, 324
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SCHOOL,

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TOTAL(DDO)		6, 62, 290	2, 04, 966	8, 67, 256
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HEADMASTER, SPS GOVERNMENT HIGH	2071	2, 44, 629	4, 49, 705	6, 94, 334
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SCHOOL (BOYS)

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TOTAL(DDO)		2, 44, 629	4, 49, 705	6, 94, 334
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HEADMI STRESS, GOVERNMENT GIRLS	2071	3, 77, 580	0	3, 77, 580
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HIGH SCHOOL

	2202	2, 04, 33, 275	39, 08, 603	2, 43, 41, 878
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	2235	1, 25, 541	0	1, 25, 541
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 TOTAL(DDO) 2,09,36,396 39,08,603 2,48,44,999

HEADMI STRESS, GOVERNMENT HIGH 2071 30,48,243 84,776 31,33,019
 SCHOOL

2202 84,65,954 16,88,259 1,01,54,213

2235 0 16,174 16,174

***** -----
 TOTAL(DDO) 1,15,14,197 17,89,209 1,33,03,406

JUNIOR HYDROLOGIST, SURFACE 2071 8,11,430 0 8,11,430
 HYDROLOGY DEPARTMENT, PUNJAB

***** -----
 TOTAL(DDO) 8,11,430 0 8,11,430

LABOUR COMMISSIONER, LABOUR 2071 4,37,740 0 4,37,740

DEPARTMENT

FINMH0921.TXT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		4,37,740	0	4,37,740
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FINANCIAL	PRINCIPAL SECRETARY,	LAND RECLAMATION OFFICER, LAND	2071	86,098	0	86,098
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COMMISSIONER	GOVERNANCE	RECLAMATION DIVISION U. B. D. C				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

		TOTAL (DDO)		5,23,838	0	5,23,838
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MANAGER, PUNJAB ROADWAYS,	2071	1,09,83,645	21,41,268	1,31,24,913
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TOTAL(DDO)		1,09,83,645	21,41,268	1,31,24,913
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MEDICAL OFFICER, E. S. I.	2071	8,26,780	0	8,26,780
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DISPENSARY

***** -----

TOTAL(DDO)		8,26,780	0	8,26,780
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MEDICAL OFFICER, ESI DISPENSARY-I	2210	99,82,256	26,49,035	1,26,31,291
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TOTAL(DDO)		99,82,256	26,49,035	1,26,31,291
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MEDICAL OFFICER, GOVERNMENT	2071	5,11,180	0	5,11,180
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HOMEOPATHY DISPENSARY

***** -----

TOTAL(DDO)		5,11,180	0	5,11,180
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MEDICAL SUPRI N DENT, MENTAL	2071	8,00,990	24,15,080	32,16,070
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HOSPITAL

***** -----

TOTAL(DDO)		8,00,990	24,15,080	32,16,070
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MEDICAL SUPRI N DENT, RAJI NDRA	2071	4,80,91,88,575	76,54,08,072	5,57,45,96,647
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HOSPITAL

***** -----

TOTAL(DDO)		4,80,91,88,575	76,54,08,072	5,57,45,96,647
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MEDICAL SUPRI N DENT, SRI GURU TEG	2071	2,79,98,312	52,02,561	3,32,00,873
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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

TOTAL (DDO)				2,79,98,312	52,02,561	3,32,00,873
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	5,82,519	0	5,82,519
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COMMISSIONER GOVERNANCE
 SCONDARY SCHOOL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	500	0	500
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TOTAL (DDO)				5,83,019	0	5,83,019
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		PRINCIPAL, GOVERNMENT SENIOR	2071	4,38,098	0	4,38,098
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SECONDARY SCHOOL

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TOTAL(DDO)		4,38,098	0	4,38,098
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PRINCIPAL, BALBIR GOVERNMENT	2071	12,93,140	1,34,058	14,27,198
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SENIOR SECONDARY SCHOOL

	2202	2,82,48,809	54,74,382	3,37,23,191
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	2235	1,72,155	0	1,72,155
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TOTAL(DDO)		2,97,14,104	56,08,440	3,53,22,544
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,82,908	5,27,930	11,10,838
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SECONDARY SCHOOL

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TOTAL(DDO)		5,82,908	5,27,930	11,10,838
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PRI NCIPAL, GOVERNMEMNT I TI	2071	2, 33, 121	9, 04, 900	11, 38, 021
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TOTAL(DDO)		2, 33, 121	9, 04, 900	11, 38, 021
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PRI NCIPAL, GOVERNMENT SENIOR	2071	1, 32, 420	0	1, 32, 420
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SECONDARY SCHOOL, LAMOCHAN KALAN

TOTAL(DDO)		1, 32, 420	0	1, 32, 420
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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,	PRI NCIPAL, GOVERNMENT ARTS &	2071	60, 668	85, 885	1, 46, 553
COMMISSIONE GOVERNANCE		CRAFT TEACHER TRAINING INSTITUTE				

RS REFORMS-CUM-CHIEF
 SECRETERI AT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL(DDO)		60,668	85,885	1,46,553
PRINCIPAL, GOVERNMENT COLLEGE	2071	80,50,341	12,57,135	93,07,476
	2202	1,74,35,081	35,50,350	2,09,85,431

TOTAL(DDO)		2,54,85,422	48,07,485	3,02,92,907
PRINCIPAL, GOVERNMENT COLLEGE	2071	17,15,533	0	17,15,533
(WOMEN)				
	2235	0	1,77,999	1,77,999

TOTAL(DDO)		17,15,533	1,77,999	18,93,532

PRINCIPAL, GOVERNMENT DENTAL	2071	8,53,590	0	8,53,590
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COLLEGE AND HOSPITAL

TOTAL (DDO)		8,53,590	0	8,53,590

PRINCIPAL, GOVERNMENT GIRLS	2071	82,07,931	12,41,466	94,49,397
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SENIOR SECONDARY SCHOOL

	2202	3,59,85,570	74,56,257	4,34,41,827
	2235	47,569	1,00,000	1,47,569

TOTAL (DDO)		4,42,41,070	87,97,723	5,30,38,793

PRINCIPAL, GOVERNMENT GIRLS	2071	24,04,995	9,96,572	34,01,567
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SENIOR SECONDARY SCHOOL,

	2235	15,990	0	15,990
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TOTAL (DDO)		24,20,985	9,96,572	34,17,557

PRINCIPAL, GOVERNMENT GIRLS 2071 5,16,108 0 5,16,108
 SENIOR SECONDARY SCHOOL, GURU
 HAR SAHAI

GOVERNMENT OF PUNJAB

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

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

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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		5,16,108	0	5,16,108
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2071	3,42,643	0	3,42,643
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TOTAL(DDO)	8,58,751	0	8,58,751
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2235	10,400	0	10,400
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TEACHERS TRAINING INSTITUTE

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TOTAL(DDO)	10,400	0	10,400
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2071	2,09,445	41,889	2,51,334
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TRAINING INSTITUTE

***** -----

TOTAL(DDO)	2,09,445	41,889	2,51,334
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PRINCIPAL, GOVERNMENT INSTITUTE 2235	24,529	0	24,529
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OF GARMENT TECHNOLOGY

***** -----

TOTAL(DDO)	24,529	0	24,529
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PRINCIPAL, GOVERNMENT INSTITUTE 2071	22,20,476	0	22,20,476
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OF TEXTILE, CHEMISTRY AND
KNITTING TECHNOLOGY,

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TOTAL(DDO)	22,20,476	0	22,20,476
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PRINCIPAL, GOVERNMENT MODEL 2071	15,13,363	0	15,13,363
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SECONDARY SCHOOL, PHASE-3B-4

***** -----

TOTAL(DDO)	15,13,363	0	15,13,363
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PRINCIPAL, GOVERNMENT NM COLLEGE 2071	1,75,580	35,116	2,10,696
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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-----				TOTAL(DDO)	1,75,580	35,116	2,10,696
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT	2071	17,13,700	4,62,990	21,76,690
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COMMISSIONERS	GOVERNANCE	POLYTECHNIC,				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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	CHANDI GARH					
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*****				TOTAL(DDO)	18,89,280	4,98,106	23,87,386
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		PRINCIPAL, GOVERNMENT	2071	0	4,51,290	4,51,290
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POLYTECHNI CH

TOTAL(DDO)	0	4,51,290	4,51,290

PRINCIPAL, GOVERNMENT REJINDRA	2071	25,41,407	68,391	26,09,798
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COLLEGE

TOTAL(DDO)	25,41,407	68,391	26,09,798

PRINCIPAL, GOVERNMENT SECONDARY	2071	9,99,007	0	9,99,007
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SCHOOL

TOTAL(DDO)	9,99,007	0	9,99,007

PRINCIPAL, GOVERNMENT SENIOR	2071	30,10,396	0	30,10,396
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SECONDARY MODEL SCHOOL, PAU

	2235	56,196	0	56,196

TOTAL(DDO)		30,66,592	0	30,66,592

PRINCIPAL, GOVERNMENT SENIOR	2071	5,35,04,703	82,91,310	6,17,96,013
SECONDARY SCHOOL				

	2202	8,18,21,923	1,68,81,136	9,87,03,059
	2235	32,97,917	4,43,143	37,41,060

TOTAL(DDO)		13,86,24,543	2,56,15,589	16,42,40,132

PRINCIPAL, GOVERNMENT SENIOR	2071	6,36,199	1,63,518	7,99,717
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GOVERNMENT OF PUNJAB

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

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

SECONDARY SCHOOL (BOYS)

FINANCIAL PRINCIPAL SECRETARY, PRINCIPAL, GOVERNMENT SENIOR 2202 1,50,90,803 30,38,453 1,81,29,256

COMMISSIONER GOVERNANCE SECONDARY SCHOOL (BOYS)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 0 15,907 15,907

***** -----

TOTAL(DDO) 1,57,27,002 32,17,878 1,89,44,880

PRINCIPAL, GOVERNMENT SENIOR 2071 3,48,713 0 3,48,713

SECONDARY SCHOOL LOPOKE

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

***** -----

TOTAL(DDO) 4,48,713 0 4,48,713

PRI NC I PAL, GOVERNMENT SENI OR	2071	22, 14, 606	4, 76, 332	26, 90, 938
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SECONDARY SCHOOL(BOYS)

***** -----				
TOTAL(DDO)		22, 14, 606	4, 76, 332	26, 90, 938

PRI NC I PAL, GOVERNMENT SENI OR	2071	41, 46, 685	14, 23, 268	55, 69, 953
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SECONDARY SCHOOL(GIRLS)

	2235	5, 12, 241	30, 941	5, 43, 182
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***** -----				
TOTAL(DDO)		46, 58, 926	14, 54, 209	61, 13, 135

PRI NC I PAL, GOVERNMENT SENI OR	2071	22, 86, 327	41, 135	23, 27, 462
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SECONDARY SCHOOL(GIRLS)

***** -----				
TOTAL(DDO)		22, 86, 327	41, 135	23, 27, 462

PRINCIPAL, GOVERNMENT SENIOR	2071	34,69,353	5,21,603	39,90,956
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SECONDARY SCHOOL,

	2235	71,88,701	3,61,686	75,50,387
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TOTAL (DDO)		1,06,58,054	8,83,289	1,15,41,343
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PRINCIPAL, GOVERNMENT SENIOR	2071	77,886	7,390	85,276
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ABOHAR

TOTAL (DDO)		77,886	7,390	85,276
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	4,17,717	0	4,17,717
COMMISSIONER	GOVERNANCE	SECONDARY SCHOOL, BIR BANAIAN				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----			
TOTAL(DDO)		4,17,717	0	4,17,717

PRINCIPAL, GOVERNMENT SENIOR	2071	67,026	5,19,383	5,86,409
SECONDARY SCHOOL, BOYS				

*****	-----			
TOTAL(DDO)		67,026	5,19,383	5,86,409

PRINCIPAL, GOVERNMENT SENIOR	2071	6,01,513	6,40,397	12,41,910
SECONDARY SCHOOL, M. S. GATE				

 TOTAL(DDO) 6,01,513 6,40,397 12,41,910

PRINCIPAL, GOVERNMENT SENIOR 2071 4,35,736 0 4,35,736

SECONDARY SCHOOL, RAJPUR BHAYAN

 TOTAL(DDO) 4,35,736 0 4,35,736

PRINCIPAL, GOVERNMENT SENIOR 2071 5,20,340 0 5,20,340

SECONDARY SCHOOL, TOWN HALL

2235 18,112 0 18,112

 TOTAL(DDO) 5,38,452 0 5,38,452

PRINCIPAL, GOVERNMENT SHIWALIK 2071 18,79,184 14,80,402 33,59,586

COLLEGE

***** -----
 TOTAL (DDO) 18,79,184 14,80,402 33,59,586

GOVERNMENT OF PUNJAB

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

NAME OF 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, GOVT. GIRLS SENIOR	2071	4,52,472	0	4,52,472
COMMISSIONERS	GOVERNANCE	SECONDARY SCHOOL				
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

***** -----
 TOTAL (DDO) 4,52,472 0 4,52,472

PRINCIPAL, HEALTH AND FAMILY	2071	FINMH0921. TXT	0	25,420	25,420
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WELFARE TRAINING CENTRE

TOTAL (DDO)			0	25,420	25,420

PRINCIPAL, INDUSTRIAL TRAINING	2071		45,51,139	29,170	45,80,309
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CENTRE

TOTAL (DDO)			45,51,139	29,170	45,80,309

PRINCIPAL, INDUSTRIAL TRAINING	2071		2,13,610	42,722	2,56,332
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CENTRE (WOMEN)

TOTAL (DDO)			2,13,610	42,722	2,56,332

PRINCIPAL, INDUSTRIAL TRAINING	2071		2,31,530	46,306	2,77,836
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INSITITUTE, KALANAUR

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TOTAL(DDO)	2,31,530	46,306	2,77,836
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PRINCIPAL, INDUSTRIAL TRAINING	2071	81,41,178	0	81,41,178
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INSTITUTE

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TOTAL(DDO)	81,41,178	0	81,41,178
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PRINCIPAL, INDUSTRIAL TRAINING	2071	12,17,630	0	12,17,630
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INSTITUTE, FEROREPUR CITY

***** -----

TOTAL(DDO)	12,17,630	0	12,17,630
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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,	PRINCIPAL, J. D. KAUR SINGH	2071	6,59,366	0	6,59,366
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	GOVERNMENT SENIOR SECONDARY SCHOOL				
	CHANDI GARH					
*****				-----		
		TOTAL (DDO)		6,59,366	0	6,59,366
		PRINCIPAL, M. R. GOVERNMENT	2071	73,003	10,57,744	11,30,747
		COLLEGE				
*****				-----		
		TOTAL (DDO)		73,003	10,57,744	11,30,747

PRINCIPAL, MRK GOVERNMENT SENIOR	2235	5,96,615	0	5,96,615
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SECONDARY SCHOOL

TOTAL(DDO)		5,96,615	0	5,96,615

PRINCIPAL, S. G. H. G	2071	9,86,294	0	9,86,294
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TOTAL(DDO)		9,86,294	0	9,86,294

PRINCIPAL, SOS GOVERNMENT COLLEGE	2235	0	59,129	59,129
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TOTAL(DDO)		0	59,129	59,129

PRINCIPAL, MATA GUJRI GOVERNMENT	2071	19,87,188	0	19,87,188
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SENIOR SECONDARY SCHOOL

TOTAL(DDO) 19,87,188 0 19,87,188

PRINCIPAL, SDSM GOVERNMENT 2071 14,15,319 0 14,15,319

SENIOR SECONDARY SCHOOL

***** -----

TOTAL(DDO) 14,15,319 0 14,15,319

PRINCIPAL, GURU GOBIND SINGH 2071 49,81,724 0 49,81,724

COLLEGE,

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 49,81,724 0 49,81,724

FINANCIAL	PRINCIPAL SECRETARY,	PROGRAMME OFFICER, PROGRAMME	2071	15,06,123	4,80,781	19,86,904
COMMISSIONER	GOVERNANCE	OFFICER				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----			
TOTAL (DDO)		64,87,847	4,80,781	69,68,628

PROSECUTION AND	2071	25,80,320	0	25,80,320
LITIGATION, PROSECUTION AND				
LITIGATION, PUNJAB				
	2235	2,46,421	2,43,192	4,89,613

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TOTAL (DDO)		28,26,741	2,43,192	30,69,933

		FINMH0921. TXT		
REGISTRAR, CO-OPERATIVE	2071	33,99,116	13,54,718	47,53,834
SOCIETIES, PUNJAB				

TOTAL(DDO)		33,99,116	13,54,718	47,53,834
REGISTRAR, CO-OPERATIVE SOCIETIES	2071	10,74,338	0	10,74,338

TOTAL(DDO)		10,74,338	0	10,74,338
RESEARCH OFFICER, E. S. O PUNJAB	2071	23,36,060	15,26,220	38,62,280

TOTAL(DDO)		23,36,060	15,26,220	38,62,280
S. O. (A), PLANNING BOARD, PUNJBA	2071	21,73,416	11,69,990	33,43,406
	3451	4,70,51,392	46,01,357	5,16,52,749

TOTAL(DDO)		4,92,24,808	57,71,347	5,49,96,155

SEED DEVELOPMENT OFFICER, CHIEF	2071	47,58,435	60,477	48,18,912
AGRICULTURE OFFICER				
	2235	2,39,466	49,581	2,89,047

TOTAL(DDO)		49,97,901	1,10,058	51,07,959

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR DISTRICT SAVING	2047	18,818	0	18,818
COMMISSIONERS	GOVERNANCE	OFFICER, SENIOR DISTRICT SAVING				
SECRETARIAT	REFORMS-CUM-CHIEF	OFFICER				
	SECRETARY, PUNJAB,					
	CHANDI GARH					

 TOTAL(DDO) 50,16,719 1,10,058 51,26,777

SENIOR MEDICAL OFFICER, CIVIL 2071 1,37,33,308 16,21,483 1,53,54,791

HOSPITAL

 TOTAL(DDO) 1,37,33,308 16,21,483 1,53,54,791

SENIOR MEDICAL OFFICER, CIVIL 2071 13,21,020 0 13,21,020

HOSPITAL, ABOHAR

 TOTAL(DDO) 13,21,020 0 13,21,020

SENIOR MEDICAL OFFICER, COMMUNITY 2071 29,53,137 24,82,985 54,36,122

HEALTH CENTRE

 TOTAL(DDO) 29,53,137 24,82,985 54,36,122

SENIOR MEDICAL OFFICER, E. S. I 2202 42,734 0 42,734

 TOTAL(DDO) 42,734 0 42,734

SENIOR MEDICAL OFFICER, E. S. I. 2071 41,10,720 2,99,134 44,09,854

HOSPITAL

 TOTAL(DDO) 41,10,720 2,99,134 44,09,854

SENIOR MEDICAL OFFICER, MOGA 2071 19,24,258 8,72,340 27,96,598

 TOTAL(DDO) 19,24,258 8,72,340 27,96,598

SENIOR MEDICAL OFFICER, PHSC 2071 39,18,907 16,89,240 56,08,147

CIVIL HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		39,18,907	16,89,240	56,08,147
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		SENIOR MEDICAL OFFICER, PRIMARY	2071	29,83,986	0	29,83,986
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HEALTH CENTRE

TOTAL(DDO)		69,02,893	16,89,240	85,92,133
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SENIOR MEDICAL OFFICER, PRIMARY	2071	10,41,58,016	1,56,97,852	11,98,55,868
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HEALTH CENTRE

	2235	1,07,350	1,00,000	2,07,350
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TOTAL(DDO)		10,42,65,366	1,57,97,852	12,00,63,218
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SENIOR MEDICAL OFFICER, PRIMARY	2071	15,32,970	0	15,32,970
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HEALTH CENTRE, CHE KHUI KHERA

TOTAL(DDO)		15,32,970	0	15,32,970
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SENIOR MEDICAL OFFICER, PRIMARY	2071	28,49,330	41,506	28,90,836
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HEALTH CENTRE, ADAMPUR

TOTAL(DDO)	28,49,330	41,506	28,90,836
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SENIOR MEDICAL OFFICER, PRIMARY 2071	14,71,530	7,72,950	22,44,480
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HEALTH CENTRE, PANCHHAT

TOTAL(DDO)	14,71,530	7,72,950	22,44,480
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SENIOR MEDICAL OFFICER, PRIMAY 2071	19,52,225	7,54,783	27,07,008
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HEALTH CENTRE,

TOTAL(DDO)	19,52,225	7,54,783	27,07,008
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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,	SENIOR MEDICAL OFFICER, PUBLIC	2071	5,05,700	0	5,05,700
COMMISSIONERS	GOVERNANCE	HEALTH CENTRE				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

	TOTAL(DDO)			5,05,700	0	5,05,700
		SENIOR MEDICAL OFFICER, SENIOR	2071	15,97,320	0	15,97,320
		MEDICAL OFFICER, KASSOAHA				

	TOTAL(DDO)			15,97,320	0	15,97,320
		SENIOR SUBORDINATE JUDGE, SENIOR	2071	15,14,543	0	15,14,543
		SUBORDINATE JUDGE				

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 TOTAL(DDO) 15,14,543 0 15,14,543

SENIOR SUPERINTENDENT OF 2071 2,24,42,338 16,47,341 2,40,89,679
 POLICE, FARIDKOT

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 TOTAL(DDO) 2,24,42,338 16,47,341 2,40,89,679

SENIOR SUPERINTENDENT OF 2071 2,38,59,536 39,29,855 2,77,89,391
 POLICE, FERROZEPUR

***** -----
 TOTAL(DDO) 2,38,59,536 39,29,855 2,77,89,391

SENIOR SUPERINTENDENT OF 2071 1,90,25,946 41,16,887 2,31,42,833
 POLICE, KAPURTHALA

2235 0 32,451 32,451

***** -----

TOTAL(DDO) 1,90,25,946 41,49,338 2,31,75,284

SENIOR SUPERINTENDENT OF 2071 2,04,72,034 11,55,183 2,16,27,217

POLICE, PUNJAB

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TOTAL(DDO) 2,04,72,034 11,55,183 2,16,27,217

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SENIOR SUPERINTENDENT OF	2071	2,44,56,306	26,67,684	2,71,23,990
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COMMISSIONER	GOVERNANCE	POLICE, SANGRUR				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		4,49,28,340	38,22,867	4,87,51,207
SENIOR SUPERINTENDENT OF	2071	74,97,701	21,47,632	96,45,333
POLICE, BARNALA				

TOTAL (DDO)		74,97,701	21,47,632	96,45,333
SENIOR SUPERINTENDENT OF	2071	62,21,187	0	62,21,187
POLICE, LUDHIANA				

TOTAL (DDO)		62,21,187	0	62,21,187

SENIOR SUPRI NTENDENT OF 2071 20,62,20,789 2,71,97,424 23,34,18,213

POLICE, SENI OR SUPRI NTENDENT OF

POLICE

2235 63,00,293 15,81,798 78,82,091

***** -----

TOTAL(DDO) 21,25,21,082 2,87,79,222 24,13,00,304

SENI OR SUPRI NTENDENT POLICE, MOGA 2071 1,53,29,264 18,74,803 1,72,04,067

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TOTAL(DDO) 1,53,29,264 18,74,803 1,72,04,067

SR. DI STRI CT SAVI NG 2047 10,11,460 12,371 10,23,831

OFFI CER, FARI DKOT

***** -----

TOTAL(DDO) 10,11,460 12,371 10,23,831

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SR. DISTRICT SAVINGS	2047	68,09,337	1,32,630	69,41,967
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OFFICER, SMALL SAVINGS, FEROREPUR

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TOTAL (DDO)		68,09,337	1,32,630	69,41,967
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SR. DISTRICT SAVINGS	2047	1,42,570	29,182	1,71,752
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COMMISSIONER GOVERNANCE OFFICER, SMALL SAVINGS, GURDASPUR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)		69,51,907	1,61,812	71,13,719
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SR. DISTRICT SAVINGS	2047	57,38,449	31,697	57,70,146
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OFFICER, ROPAR

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TOTAL(DDO)		57,38,449	31,697	57,70,146
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SR. DISTRICT SAVINGS	2047	1,33,48,407	1,22,490	1,34,70,897
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OFFICER, SMALL SAVINGS , PATIALA

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TOTAL(DDO)		1,33,48,407	1,22,490	1,34,70,897
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SR. DISTRICT SAVINGS	2047	12,78,442	23,076	13,01,518
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OFFICER, SMALL SAVINGS, SANGRUR

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TOTAL(DDO)		12,78,442	23,076	13,01,518
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SUB DIVISIONAL	2235	9,57,500	1,91,500	11,49,000
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

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TOTAL(DDO)		9,57,500	1,91,500	11,49,000
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SUB DIVISIONAL	2071	76,890	15,378	92,268
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MAGISTRATE, BARNALA

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TOTAL(DDO)		76,890	15,378	92,268
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SUB DIVISIONAL MAGISTRATE, SUB	2071	4,49,879	0	4,49,879
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DIVISIONAL MAGISTRATE

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TOTAL(DDO)		4,49,879	0	4,49,879
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUB DIVISIONAL MEGISTRATE, SUB	2235	55,62,000	3,88,000	59,50,000
COMMISSIONERS	GOVERNANCE	DIVISIONAL MEGISTRATE				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				60,11,879	3,88,000	63,99,879
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SUB DIVISION MEGISTRATE, SUD			2071	2,79,513	98,265	3,77,778
DIVISION MEGISTRATE(EAST)						

TOTAL(DDO)		2,79,513	98,265	3,77,778
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SUPERINTENDENT, ACCOUNT - 2,	2071	3,08,49,678	59,87,787	3,68,37,465
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PUNJAB CIVIL SECRETARIATE,

CHANDI GARH

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TOTAL(DDO)		3,08,49,678	59,87,787	3,68,37,465
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SUPERINTENDENT, ACCOUNT-I BRANCH,	2070	99,69,990	35,49,687	1,35,19,677
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PUNJAB CIVIL SECTT.

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TOTAL(DDO)		99,69,990	35,49,687	1,35,19,677
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SUPERINTENDENT, ACCOUNTS PUNJAB	2235	11,538	3,927	15,465
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CIVIL SECTT

	3451	3,61,15,059	69,61,295	4,30,76,354
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 TOTAL (DDO) 3,61,26,597 69,65,222 4,30,91,819

SUPERINTENDENT, ACCOUNTS - 2 2235 1,19,14,983 19,99,935 1,39,14,918
 BRANCH, PUNJAB SECRETARIAT,
 CHANDI GARH

2251 14,73,60,966 3,05,90,913 17,79,51,879

***** -----
 TOTAL (DDO) 15,92,75,949 3,25,90,848 19,18,66,797

SUPERINTENDENT, CENTRAL JAIL 2071 1,09,33,645 8,75,259 1,18,08,904

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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, 09, 33, 645	8, 75, 259	1, 18, 08, 904	
FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, SMALL SAVINGS,	2047	20, 29, 599	4, 12, 566	24, 42, 165
COMMISSIONER	GOVERNANCE	CHANDI GARH				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
*****				-----		
	TOTAL (DDO)		1, 29, 63, 244	12, 87, 825	1, 42, 51, 069	
	SUPERINTENDING ENGINEER, WATER	2215	0	6, 30, 455	6, 30, 455	
	SUPPLY AND SANITATION CIRCLE,					
	CHANDI GARH, SCO NO44-45 PHASE 2					
	SAS NAGAR					
		2235	68, 391	0	68, 391	
		4215	82, 485	0	82, 485	
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TOTAL(DDO)		1,50,876	6,30,455	7,81,331
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SUPRI DENT, CHI LDREN HOME	2071	0	6,18,190	6,18,190
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	2235	6,93,049	2,11,684	9,04,733
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TOTAL(DDO)		6,93,049	8,29,874	15,22,923
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SUPRI NDENT, FOR COMMI SSI ONER,	2071	0	4,72,710	4,72,710
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FEROZEPUR DIVI SI ON,

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TOTAL(DDO)		0	4,72,710	4,72,710
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SUPRI NDENT, I NDUSTRI AL TRAI NI NG	2071	10,80,704	0	10,80,704
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I NSTI TUTE

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TOTAL(DDO)		10,80,704	0	10,80,704
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SUPRI NDENTING ENGI NEER, CENTRAL 2071 4, 51, 290 11, 19, 200 15, 70, 490

MECHANI CAL CI RCLE I . B. PUNJAB

TOTAL(DDO) 4, 51, 290 11, 19, 200 15, 70, 490

SUPRI NTENDENT ENGI NEER, UBDC 2071 4, 83, 018 1, 14, 023 5, 97, 041

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 4, 83, 018 1, 14, 023 5, 97, 041

FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT OF POLI CE, 2ND	2071	17, 13, 710	0	17, 13, 710
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COMMI SSIONE GOVERNANCE		C. I. D. PUNJAB				
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RS	REFORMS-CUM-CHI EF					
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SECRETERI AT SECRETARY, PUNJAB,						
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CHANDI GARH

TOTAL (DDO)				17, 13, 710	0	17, 13, 710

SUPRI NTENDENT OF POLI CE, C. I. D	2071	1, 33, 57, 351	15, 92, 526	1, 49, 49, 877		
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TOTAL (DDO)		1, 33, 57, 351	15, 92, 526	1, 49, 49, 877		

SUPRI NTENDENT OF POLI CE, C. I. D.	2071	4, 97, 984	0	4, 97, 984		
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PATI ALA ZONE

TOTAL (DDO)		4, 97, 984	0	4, 97, 984		

SUPRI NTENDENT OF	2071	45,01,231	2,64,708	47,65,939
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POLICE, COMMANDANT 1ST I. R. B.

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TOTAL(DDO)		45,01,231	2,64,708	47,65,939
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SUPRI NTENDENT, CENTRAL JAI L	2071	30,75,068	0	30,75,068
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TOTAL(DDO)		30,75,068	0	30,75,068
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SUPRI NTENDENT, CENTRAL JAI L,	2071	38,92,191	2,20,192	41,12,383
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TOTAL(DDO)		38,92,191	2,20,192	41,12,383
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SUPRI NTENDENT, COMMI SSIONER	2202	30,10,438	5,14,631	35,25,069
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PATI ALA DI VI SI ON

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TOTAL(DDO) 30, 10, 438 5, 14, 631 35, 25, 069

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPRI NTENDENT, DI STRI CT JAI L,	2071	12, 87, 912	13, 18, 547	26, 06, 459
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COMMI SSIONE	GOVERNANCE	NABHA				
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RS	REFORMS-CUM-CHI EF					
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SECRETERI AT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL(DDO)				12, 87, 912	13, 18, 547	26, 06, 459
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SUPRI NTENDENT, JAI L, PUNJAB			2071	41, 82, 129	2, 06, 677	43, 88, 806
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 TOTAL(DDO) 41,82,129 2,06,677 43,88,806

SUPRI NTENDING ENGINEER, CENTRAL 2071 4,08,830 0 4,08,830

WORKS CIRCLE, PWD B&R BRANCH

***** -----
 TOTAL(DDO) 4,08,830 0 4,08,830

SUPRI NTENDING ENGINEER, CENTRAL 2071 0 23,47,876 23,47,876

WORKS CIRCLE, PUNJAB

***** -----
 TOTAL(DDO) 0 23,47,876 23,47,876

SUPRI NTENDING 2071 4,70,315 94,063 5,64,378

ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R BRANCH

	2235	1,04,189	0	1,04,189
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TOTAL(DDO)		5,74,504	94,063	6,68,567
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SUPRI TENDING	2071	10,48,640	0	10,48,640
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ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

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TOTAL(DDO)		10,48,640	0	10,48,640
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SUPRI TENDING ENGINEER, ELECTRICAL	2071	7,79,910	0	7,79,910
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CIRCLE (NORTH), PUNJAB

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TOTAL(DDO)		7,79,910	0	7,79,910
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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	PROGRESSI VE EXPENDI TURE
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FINANCI AL	PRI NCI PAL SECRETARY,	TEHSI LDAR (ELECTI ON),	TEHSI LDAR	2015	29, 34, 557	12, 03, 002	41, 37, 559
COMMI SSI ONE	GOVERNANCE	(ELECTI ON)					
RS	REFORMS-CUM-CHI EF						
SECRETERI AT	SECRETARY, PUNJAB,						
	CHANDI GARH						

TOTAL (DDO)					37, 14, 467	12, 03, 002	49, 17, 469
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TEHSI LDAR, SANGRUR				2071	20, 60, 828	56, 361	21, 17, 189
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TOTAL (DDO)					20, 60, 828	56, 361	21, 17, 189
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TEHSI LDAR, TEHSI LDAR				2071	2, 12, 83, 454	67, 97, 977	2, 80, 81, 431
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2235 8, 71, 000 3, 98, 635 12, 69, 635

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TOTAL(DDO) 2, 21, 54, 454 71, 96, 612 2, 93, 51, 066

TEHSI LDAR, TEHSI LDAR, (EAST) 2071 15, 98, 813 8, 58, 821 24, 57, 634

***** -----

TOTAL(DDO) 15, 98, 813 8, 58, 821 24, 57, 634

TEHSI LDAR, TEHSI LDAR, FEROPUR 2071 9, 23, 075 44, 292 9, 67, 367

***** -----

TOTAL(DDO) 9, 23, 075 44, 292 9, 67, 367

TEHSI LDAR, TEHSI LDAR, ZI RA 2071 16, 02, 325 5, 51, 485 21, 53, 810

***** -----

TOTAL(DDO) 16, 02, 325 5, 51, 485 21, 53, 810

THE CHIEF ARCHITECT, THE CHIEF 2071 8, 51, 510 0 8, 51, 510

ARCHITECT DEPARTMENT, PUNJAB

***** -----
 TOTAL(DDO) 8,51,510 0 8,51,510

THE GENERAL MANAGER, PUNJAB 2071 54,86,120 20,45,562 75,31,682
 ROADWAYS,

***** -----
 TOTAL(DDO) 54,86,120 20,45,562 75,31,682

TRAINING OFFICER, CHIEF 2071 0 18,68,110 18,68,110

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL(DDO) 0 18,68,110 18,68,110

FINANCIAL PRINCIPAL SECRETARY, TREASURY OFFICER, SUB TREASURY 2071 1,13,30,74,506 32,25,82,421 1,45,56,56,927

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
 TOTAL(DDO) 1,13,30,74,506 32,25,82,421 1,45,56,56,927

UNDER SECRETARY, PUNJAB 2235 70,00,000 0 70,00,000

GOVERNMENT ACCOUNTS, CHANDI GARH

***** -----
 TOTAL(DDO) 70,00,000 0 70,00,000

UNDER SECRETARY, PUNJAB VIDHAN 2071 47,42,360 0 47,42,360

SABHA

***** -----
 TOTAL(DDO) 47,42,360 0 47,42,360

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 TOTAL(CCO) 39,12,73,73,187 5,38,05,65,471 44,50,79,38,658

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 TOTAL(DEPT) 52,36,30,28,857 10,10,99,68,512 62,47,29,97,369

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2235 1,04,550 0 1,04,550
 FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

2405 36,53,011 7,07,224 43,60,235

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 TOTAL(DDO) 37,57,561 7,07,224 44,64,785

ASSISTANT DIRECTOR, FISHERIES	2405	62,85,120	14,54,413	77,39,533
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TOTAL(DDO)		62,85,120	14,54,413	77,39,533
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ASSISTANT DIRECTOR, FISHERIES	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 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(MH: 3451), GURDASPUR

TOTAL(DDO)		1,00,000	0	1,00,000
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FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, , FISHERIES,	2235	25,000	0	25,000
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	2405	32, 48, 152	5, 16, 448	37, 64, 600
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TOTAL (DDO)		32, 73, 152	5, 16, 448	37, 89, 600
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ASSI STANT DI RECTOR, ASSI STANT	2405	57, 00, 338	10, 83, 416	67, 83, 754
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DI RECTOR, FISHERIES

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TOTAL (DDO)		57, 00, 338	10, 83, 416	67, 83, 754
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ASSI STANT DI RECTOR, ASSI STANT	2235	89, 502	0	89, 502
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DI RECTOR, FISHERIES, LUDHI ANA

	2405	43, 07, 752	10, 55, 441	53, 63, 193
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TOTAL (DDO)		43, 97, 254	10, 55, 441	54, 52, 695
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ASSISTANT DIRECTOR, ASSISTANT	2235	718	0	718
DIRECTOR, FISHERIES, MANSA				
	2405	14,57,250	3,58,807	18,16,057

TOTAL(DDO)		14,57,968	3,58,807	18,16,775
ASSISTANT DIRECTOR, ASSISTANT	2235	1,08,752	18,163	1,26,915
DIRECTOR, FISHERIES, PATIALA				
	2405	69,74,246	12,08,625	81,82,871

TOTAL(DDO)		70,82,998	12,26,788	83,09,786
ASSISTANT DIRECTOR, ASSISTANT	2235	0	22,288	22,288
DIRECTOR, FISHERIES, FARIDKOT				
	2405	19,26,452	3,22,885	22,49,337

TOTAL(DDO)		19,26,452	3,45,173	22,71,625

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405	81,79,754	17,33,522	99,13,276
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TOTAL(DDO)				1,01,06,206	20,78,695	1,21,84,901
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ASSISTANT DIRECTOR, FISHERIES			2405	56,82,739	12,18,690	69,01,429
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DEPARTMENT

TOTAL(DDO)				56,82,739	12,18,690	69,01,429
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ASSISTANT DIRECTOR, FISHERIES	2235	35,057	0	35,057
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DEPARTMENT

	2405	74,04,169	11,11,241	85,15,410
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TOTAL(DDO)		74,39,226	11,11,241	85,50,467
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ASSISTANT DIRECTOR, FISHERIES,	2235	0	6,24,998	6,24,998
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FATEHGARH SAHIB

	2405	46,37,690	8,65,438	55,03,128
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TOTAL(DDO)		46,37,690	14,90,436	61,28,126
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ASSISTANT DIRECTOR, FISHERIES,	2405	32,04,772	9,55,040	41,59,812
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FEROZEPUR

FINMH0921. TXT

TOTAL(DDO)		32,04,772	9,55,040	41,59,812
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ASSISTANT DIRECTOR, FISHERIES,	2235	26,715	0	26,715
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HOSHI ARPUR

	2405	33,56,475	5,89,868	39,46,343
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TOTAL(DDO)		33,83,190	5,89,868	39,73,058
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ASSISTANT DIRECTOR, FISHERIES,	2405	23,87,527	3,38,922	27,26,449
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JALANDHAR

TOTAL(DDO)		23,87,527	3,38,922	27,26,449
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GOVERNMENT OF PUNJAB

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

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

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, FISHERIES,	2405	19,57,668	9,31,729	28,89,397
	FISHERIES, PUNJAB	MUKATSAR				

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TOTAL(DDO)				43,45,195	12,70,651	56,15,846
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ASSISTANT PROJECT			2405	9,87,538	2,80,733	12,68,271
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OFFICER, FISHERIES, MOGA

***** -----

TOTAL(DDO)				9,87,538	2,80,733	12,68,271
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ASSISTANT PROJECT			2405	24,14,065	4,61,633	28,75,698
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OFFICER, FISHERIES DHANDUVA

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TOTAL (DDO)	FINMH0921. TXT	24, 14, 065	4, 61, 633	28, 75, 698
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TOTAL (CCO)		7, 42, 55, 012	1, 58, 59, 524	9, 01, 14, 536
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TOTAL (DEPT)		7, 42, 55, 012	1, 58, 59, 524	9, 01, 14, 536
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FOOD AND	DIRECTOR, FOOD &	ACFA (MISSION DIRECTOR FOOD	2408	2, 48, 00, 000	0	2, 48, 00, 000
SUPPLIES	SUPPLIES, PUNJAB	PROCESSING), DIRECTORATE FOOD				
		PROCESSING, PLOT NO 2, SECTOR				
		28A, CHANDI GARH				

TOTAL (DDO)		2, 48, 00, 000	0	2, 48, 00, 000
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ADMINISTRATIVE OFFICER, FOR	3456	8, 17, 17, 806	1, 78, 05, 815	9, 95, 23, 621
DIRECTOR FOOD & CIVIL SUPPLIES,				

PUNJAB

***** -----
 TOTAL(DDO) 8,17,17,806 1,78,05,815 9,95,23,621

ASSISTANT CONTROLLER 3456 4,16,81,780 96,43,421 5,13,25,201

(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 4,16,81,780 96,43,421 5,13,25,201

FOOD AND	DIRECTOR, FOOD &	CONTROLLER, DISTRICT FOOD AND	3456	3,40,35,844	46,29,354	3,86,65,198
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SUPPLIES SUPPLIES, PUNJAB

SUPPLIES

***** -----
 TOTAL(DDO) 7,57,17,624 1,42,72,775 8,99,90,399

CONTROLLER, DISTRICT FOOD AND 2235 1,16,313 0 1,16,313

SUPPLY CONTROLLER

***** -----
 TOTAL(DDO) 1,16,313 0 1,16,313

D G & S G, D G & S G , 3456 1,83,84,009 35,85,019 2,19,69,028

HOSHI ARPUR

***** -----
 TOTAL(DDO) 1,83,84,009 35,85,019 2,19,69,028

DIRECTOR FOOD & CIVIL 3456 3,88,46,773 3,22,385 3,91,69,158

SUPPLIES, PUNJAB

***** -----
 TOTAL(DDO) 3,88,46,773 3,22,385 3,91,69,158

DISTRICT FOOD & SUPPLIES 2235 5,52,168 27,053 5,79,221

CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456 2,25,66,121 45,17,160 2,70,83,281

***** -----
 TOTAL(DDO) 2,31,18,289 45,44,213 2,76,62,502

DISTRICT FOOD & SUPPLIES 2235 1,30,545 42,876 1,73,421

CONTROLLER, MOGA

3456 2,05,04,320 39,95,918 2,45,00,238

***** -----
 TOTAL(DDO) 2,06,34,865 40,38,794 2,46,73,659

DISTRICT FOOD & SUPPLIES 2235 2,88,002 0 2,88,002

CONTROLLER, MUKATSAR

3456 3,51,38,630 73,04,779 4,24,43,409

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL(DDO)		3,54,26,632	73,04,779	4,27,31,411
		DISTRICT FOOD & SUPPLY	3456	3,54,36,493	58,96,799	4,13,33,292
		CONTROLLER, AMRITSAR				

TOTAL(DDO)		7,08,63,125	1,32,01,578	8,40,64,703
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DI STRI CT FOOD & SUPPLY	2235	2,66,890	0	2,66,890
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CONTROLLER, BATHI NDA

	3456	4,55,68,525	96,49,460	5,52,17,985
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TOTAL(DDO)		4,58,35,415	96,49,460	5,54,84,875
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DI STRI CT FOOD & SUPPLY	2235	8,84,789	61,827	9,46,616
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CONTROLLER, DI STRI CT FOOD &

SUPPLY CONTROLLER, LUDHI ANA

	3456	6,41,51,643	1,32,07,747	7,73,59,390
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TOTAL(DDO)		6,50,36,432	1,32,69,574	7,83,06,006
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DI STRI CT FOOD & SUPPLY	2235	0	2,48,057	2,48,057
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CONTROLLER, NAWANSHAHAR

TOTAL (DDO)		0	2,48,057	2,48,057

DI STRI CT FOOD AND SUPPLI ES	3456	1,61,44,121	33,11,734	1,94,55,855
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CONTROLLER, MOHALI

TOTAL (DDO)		1,61,44,121	33,11,734	1,94,55,855

DI STRI CT FOOD AND SUPPLY	2235	1,89,985	4,285	1,94,270
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER

TOTAL (DDO)		1,89,985	4,285	1,94,270

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

NAME OF 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, HOSHIARPUR	2235	1,20,366	0	1,20,366	

TOTAL(DDO)				1,20,366	0	1,20,366	
DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR				2235	3,49,278	98,147	4,47,425
3456				3,05,19,886	60,22,559	3,65,42,445	

TOTAL(DDO)				3,08,69,164	61,20,706	3,69,89,870	

DI STRI CT FOOD AND SUPPLY	2235	30,395	10,000	40,395
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, MANSA

	3456	2,63,05,050	53,01,744	3,16,06,794
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TOTAL(DDO)		2,63,35,445	53,11,744	3,16,47,189
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DI STRI CT FOOD AND SUPPLY	2235	7,23,895	1,67,562	8,91,457
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, PATI ALA

	3456	5,90,39,744	1,15,69,804	7,06,09,548
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TOTAL(DDO)		5,97,63,639	1,17,37,366	7,15,01,005
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DI STRI CT FOOD AND SUPPLY	3456	1,41,34,341	28,35,760	1,69,70,101
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, ROPAR

FINMH0921.TXT

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TOTAL(DDO)		1,41,34,341	28,35,760	1,69,70,101
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DI STRI CT FOOD AND SUPPLY	2235	9,59,321	1,38,527	10,97,848
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	5,79,02,184	1,14,55,181	6,93,57,365
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TOTAL(DDO)		5,88,61,505	1,15,93,708	7,04,55,213
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND	DIRECTOR, FOOD &	DI STRI CT FOOD AND SUPPLY	2235	1, 09, 022	0	1, 09, 022
SUPPLIES	SUPPLI ES, PUNJAB	CONTROLLER, FATEHGARH SAHI B				

			3456	2, 08, 48, 033	40, 44, 564	2, 48, 92, 597
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		TOTAL (DDO)		2, 09, 57, 055	40, 44, 564	2, 50, 01, 619
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		DI STRI CT FOOD AND SUPPLY	2235	2, 08, 442	17, 392	2, 25, 834
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CONTROLLER, FEROZEPUR

			3456	5, 78, 71, 306	1, 07, 86, 719	6, 86, 58, 025
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		TOTAL (DDO)		5, 80, 79, 748	1, 08, 04, 111	6, 88, 83, 859
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		DI STRI CT FOOD AND SUPPLY	2071	12, 56, 891	7, 19, 974	19, 76, 865
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CONTROLLER, KAPURTHALA

			2235	3, 10, 250	0	3, 10, 250
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			3456	1, 55, 28, 835	30, 48, 795	1, 85, 77, 630
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TOTAL(DDO)		1,70,95,976	37,68,769	2,08,64,745
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DI STRI CT TREASURY	2235	16,11,395	2,28,910	18,40,305
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OFFI CER, DI STRI CT TREASURY

, JALANDHAR

***** -----

TOTAL(DDO)		16,11,395	2,28,910	18,40,305
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DI STT. FOOD & SUPPLI ES	3456	1,18,90,771	21,36,398	1,40,27,169
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CONTROLLER, NAWANSAHAR

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TOTAL(DDO)		1,18,90,771	21,36,398	1,40,27,169
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	31,93,687	15,92,460	47,86,147
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BORANWAL

TOTAL(DDO)		31,93,687	15,92,460	47,86,147
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SECRETARY, STATE CONSUMER DISPUTE 2235		46,813	0	46,813
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REDRESSAL COMMISSION PUNJAB

	3456	1,31,30,828	29,06,868	1,60,37,696
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,31,77,641	29,06,868	1,60,84,509
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GR. II DISTRICT CONSUMER REDRESSAL FORUM, AMRITSAR	3456	46,09,446	13,19,465	59,28,911
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***** -----
 TOTAL(DDO) 1,77,87,087 42,26,333 2,20,13,420

SUPERINTENDENT GRADE - 3456 44,98,249 7,86,368 52,84,617

2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

***** -----
 TOTAL(DDO) 44,98,249 7,86,368 52,84,617

SUPERINTENDENT GRADE - 3456 35,67,433 4,91,411 40,58,844

2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

***** -----
 TOTAL(DDO) 35,67,433 4,91,411 40,58,844

SUPERINTENDENT GRADE - 3456 26,10,581 6,84,759 32,95,340

2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

***** -----

TOTAL(DDO)		26, 10, 581	6, 84, 759	32, 95, 340
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SUPERINTENDENT GRADE -	3456	28, 10, 328	5, 83, 897	33, 94, 225
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2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHI ARPUR

***** -----

TOTAL(DDO)		28, 10, 328	5, 83, 897	33, 94, 225
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SUPERINTENDENT GRADE -	3456	46, 19, 502	5, 81, 814	52, 01, 316
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2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

***** -----

TOTAL(DDO)		46, 19, 502	5, 81, 814	52, 01, 316
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SUPERINTENDENT GRADE - 3456 34,16,932 6,43,531 40,60,463

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

TOTAL(DDO)				34,16,932	6,43,531	40,60,463
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	3456	25,80,593	5,02,091	30,82,684
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2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL(DDO)		25,80,593	5,02,091	30,82,684
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SUPERINTENDENT GRADE -	2235	21,100	0	21,100
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2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

	3456	21,98,218	4,50,083	26,48,301
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***** -----

TOTAL(DDO)		22,19,318	4,50,083	26,69,401
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SUPERINTENDENT GRADE -	3456	33,39,301	6,69,254	40,08,555
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2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

***** -----

TOTAL(DDO)		33,39,301	6,69,254	40,08,555
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SUPERINTENDENT GRADE -	3456	35,84,969	12,80,168	48,65,137
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROEZEPUR

TOTAL(DDO)		35,84,969	12,80,168	48,65,137

SUPERINTENDENT GRADE -	3456	37,93,001	21,27,542	59,20,543
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2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL(DDO)		37,93,001	21,27,542	59,20,543

SUPERINTENDENT GRADE	3456	81,80,477	38,22,664	1,20,03,141
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11, CONTROLLER DISPUTE REDRESAL

FORUM

NAME OF 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	TOTAL(DDO)		81,80,477	38,22,664	1,20,03,141
		SUPERINTENDENT GRADE II, DISTRICT 2235		15,192	0	15,192
		CONSUMER REDRESSAL FORUM				
			3456	32,75,082	4,39,317	37,14,399

		TOTAL(DDO)		1,14,70,751	42,61,981	1,57,32,732
		SUPERINTENDENT GRADE-2, DISTRICT	3456	53,33,596	7,01,433	60,35,029
		CONSUMER REDRESSAL FORM, MANSA				

TOTAL(DDO)	53,33,596	7,01,433	60,35,029
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SUPERINTENDENT, DISTRICT CONSUMER 3456	43,96,982	4,70,415	48,67,397
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DISPUTE REDRESSAL FORUM MUKATSAR

***** -----

TOTAL(DDO)	43,96,982	4,70,415	48,67,397
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SUPERINTENDENT, DISTRICT CONSUMER 3456	40,26,304	8,70,894	48,97,198
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DISPUTES FORM MOHALI

***** -----

TOTAL(DDO)	40,26,304	8,70,894	48,97,198
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SUPERINTENDENT, DISTRICT CONSUMER 3456	38,25,860	7,70,003	45,95,863
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DISPUTES REDRESSAL FORUM MOGA

***** -----

TOTAL(DDO)	38,25,860	7,70,003	45,95,863
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SUPRI NTENDENT, DI STT. CONSUMER 3456 40,00,806 5,53,265 45,54,071

DI SPUTE REDRESSAL FORUM

***** -----
 TOTAL (DDO) 40,00,806 5,53,265 45,54,071

***** -----
 TOTAL (CCO) 87,21,99,442 16,50,83,427 1,03,72,82,869

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 87,21,99,442 16,50,83,427 1,03,72,82,869

FORESTS PRINCIPAL CHIEF ASSISTANT CONTROLLER, CHANDI GARH 2235 10,800 0 10,800

CONSERVATOR OF FORESTS,

PUNJAB

***** -----
 TOTAL(DDO) 40,11,606 5,53,265 45,64,871

C. F. , SOUTH CIRCLE, PATIALA 2406 36,61,283 8,99,932 45,61,215

***** -----
 TOTAL(DDO) 36,61,283 8,99,932 45,61,215

CHIEF CONSERVATOR OF FOREST 2406 1,49,69,374 30,47,081 1,80,16,455

(CAC), PCCF, PUNJAB

***** -----
 TOTAL(DDO) 1,49,69,374 30,47,081 1,80,16,455

CONSERVATOR OF FOREST	2406	2, 70, 84, 364	2, 75, 471	2, 73, 59, 835
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(EXTENSION), SAS NAGAR

TOTAL(DDO)		2, 70, 84, 364	2, 75, 471	2, 73, 59, 835

CONSERVATOR OF FOREST RESEARCH	2235	0	40, 963	40, 963
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CIRCLE, HOSHI ARPUR

TOTAL(DDO)		0	40, 963	40, 963

CONSERVATOR OF FOREST, BIST	2235	36, 719	0	36, 719
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CIRCLE, JALANDHAR

	2406	55, 28, 702	9, 65, 165	64, 93, 867

TOTAL(DDO)		55, 65, 421	9, 65, 165	65, 30, 586

CONSERVATOR OF FOREST, RESEARCH 2406 1,00,19,607 16,30,335 1,16,49,942

CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL(DDO) 1,00,19,607 16,30,335 1,16,49,942

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOREST, FEROZEPUR	2406	53,68,180	10,33,646	64,01,826
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CONSERVATOR OF FORESTS, CIRCLE

PUNJAB

TOTAL(DDO) 53,68,180 10,33,646 64,01,826

CONSERVATOR OF FOREST, NORTH	2406	35,56,677	6,98,210	42,54,887
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CIRCLE

TOTAL(DDO)		35,56,677	6,98,210	42,54,887

CONSERVATOR OF FOREST, SHIVALIK	2406	96,61,66,855	7,32,684	96,68,99,539
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CIRCLE

TOTAL(DDO)		96,61,66,855	7,32,684	96,68,99,539

CONSERVATOR OF FOREST, PARKS AND	2235	5,06,964	0	5,06,964
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PROTECTED AREA

TOTAL(DDO)		5,06,964	0	5,06,964

DI STRI CT FOREST OFFI CER, BHATI NDA	2235	4, 34, 449	0	4, 34, 449
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	2406	2, 21, 67, 331	40, 14, 444	2, 61, 81, 775
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TOTAL (DDO)		2, 26, 01, 780	40, 14, 444	2, 66, 16, 224
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DI STRI CT FOREST	2235	1, 94, 734	0	1, 94, 734
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OFFI CER, FEROZEPUR

	2406	2, 43, 87, 888	49, 77, 852	2, 93, 65, 740
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TOTAL (DDO)		2, 45, 82, 622	49, 77, 852	2, 95, 60, 474
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DI STRI CT FOREST	2235	1, 69, 287	0	1, 69, 287
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OFFI CER, GURDASPUR

	2406	2, 69, 51, 147	81, 33, 533	3, 50, 84, 680
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TOTAL (DDO)		2, 71, 20, 434	81, 33, 533	3, 52, 53, 967
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DISTRICT FOREST OFFICER, JALANDHAR	2406	70,52,875	1,39,682	71,92,557	
*****				TOTAL(DDO)	3,41,73,309	82,73,215	4,24,46,524
*****				DISTRICT FOREST OFFICER, LUDHIANA 2235	2,93,947	0	2,93,947
*****				2406	3,02,80,491	63,11,976	3,65,92,467
*****				TOTAL(DDO)	3,05,74,438	63,11,976	3,68,86,414

DI STRI CT FOREST OFFI CER, MANSA	2235	1, 39, 168	0	1, 39, 168
	2406	80, 26, 567	24, 75, 280	1, 05, 01, 847

***** -----

TOTAL(DDO)		81, 65, 735	24, 75, 280	1, 06, 41, 015
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DI STRI CT FOREST OFFI CER, PATI ALA	2235	81, 023	0	81, 023
	2406	2, 81, 06, 941	48, 74, 404	3, 29, 81, 345

***** -----

TOTAL(DDO)		2, 81, 87, 964	48, 74, 404	3, 30, 62, 368
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DI STRI CT FOREST OFFI CER, ROPAR	2406	52, 58, 688	22, 61, 032	75, 19, 720
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***** -----

TOTAL(DDO)		52, 58, 688	22, 61, 032	75, 19, 720
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DI VI SI ONAL FOREST OFFI CER, IWDP,	2406	1, 71, 90, 233	22, 73, 906	1, 94, 64, 139
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PATHANKOT

***** -----

TOTAL(DDO)		1,71,90,233	22,73,906	1,94,64,139
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DIVISIONAL FOREST (WILD	2406	1,01,86,248	22,44,338	1,24,30,586
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LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROREPUR

TOTAL(DDO)		1,01,86,248	22,44,338	1,24,30,586
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DIVISIONAL FOREST (WILD	2235	42,272	22,510	64,782
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LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

	2406	3,12,45,335	58,30,795	3,70,76,130
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GOVERNMENT OF PUNJAB

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

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

FORESTS PRINCIPAL CHIEF TOTAL(DDO) 3,12,87,607 58,53,305 3,71,40,912

CONSERVATOR OF FORESTS,

PUNJAB

DIVISIONAL FOREST (WILD 2406 88,19,058 16,01,516 1,04,20,574

LIFE), DIVISIONAL FOREST (WILD

LIFE), HOSHIARPUR

TOTAL(DDO) 4,01,06,665 74,54,821 4,75,61,486

DIVISIONAL FOREST OFFICER 2406 69,35,742 14,77,702 84,13,444

(EXTENSION), BHATINDA

TOTAL(DDO) 69,35,742 14,77,702 84,13,444

DIVISIONAL FOREST OFFICER	2406	59,97,925	11,94,555	71,92,480
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(EXTENSION), PATIALA

TOTAL(DDO)		59,97,925	11,94,555	71,92,480
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DIVISIONAL FOREST OFFICER	2406	1,07,22,239	10,84,636	1,18,06,875
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(EXTENSION), PHILLAUR

TOTAL(DDO)		1,07,22,239	10,84,636	1,18,06,875
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DIVISIONAL FOREST OFFICER (WILD	2406	1,06,31,209	22,92,977	1,29,24,186
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LIFE), PHILLAUR

TOTAL(DDO)		1,06,31,209	22,92,977	1,29,24,186
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DIVISIONAL FOREST OFFICER	2235	5,52,409	1,00,212	6,52,621
MOHALI, SAS NAGAR FOREST DIVISION				
MOHALI				
	2406	10,96,07,236	2,84,04,272	13,80,11,508

TOTAL(DDO)		11,01,59,645	2,85,04,484	13,86,64,129

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,	DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	2,12,79,285	55,64,395	2,68,43,680
PUNJAB						

 TOTAL(DDO) 2,12,79,285 55,64,395 2,68,43,680

DIVISIONAL FOREST 2235 1,00,000 0 1,00,000
 OFFICER, (BOARD) FEROREPUR

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

DIVISIONAL FOREST OFFICER, D. F. O. 2406 75,46,561 0 75,46,561

 TOTAL(DDO) 75,46,561 0 75,46,561

DIVISIONAL FOREST OFFICER, DASUYA 2235 1,31,984 0 1,31,984
 2406 2,09,05,133 37,49,006 2,46,54,139

 TOTAL(DDO) 2,10,37,117 37,49,006 2,47,86,123

FINMH0921. TXT

DIVISIONAL FOREST	2235	2,99,829	2,00,000	4,99,829
OFFICER, DIVISIONAL FOREST				
OFFICER				
	2406	2,01,60,597	38,29,868	2,39,90,465
***** -----				
TOTAL(DDO)		2,04,60,426	40,29,868	2,44,90,294

DIVISIONAL FOREST	2235	5,763	0	5,763
OFFICER, DIVISIONAL FOREST				
OFFICER,				
	2406	28,09,804	0	28,09,804
***** -----				
TOTAL(DDO)		28,15,567	0	28,15,567

DIVISIONAL FOREST	2235	5,000	0	5,000
OFFICER, DIVISIONAL FOREST				
OFFICER, NAWANSHAHR AT				
GARHSHANKAR				

2406 1,82,26,942 42,69,458 2,24,96,400

TOTAL(DDO) 1,82,31,942 42,69,458 2,25,01,400

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DIVISIONAL FOREST OFFICER, GARH SHANKAR	2235	0	28,743	28,743
PUNJAB						

TOTAL(DDO) 0 28,743 28,743

		FINMH0921.TXT		
DIVISIONAL FOREST	2406	2,19,89,131	42,95,224	2,62,84,355

OFFICER, HOSHI ARPUR

***** -----				
TOTAL (DDO)		2,19,89,131	42,95,224	2,62,84,355

DIVISIONAL FOREST	2235	32,806	0	32,806
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OFFICER, JALANDHAR FOREST

DIVISION

	2406	29,52,015	36,11,808	65,63,823
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***** -----				
TOTAL (DDO)		29,84,821	36,11,808	65,96,629

DIVISIONAL FOREST	2235	1,22,587	1,00,000	2,22,587
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OFFICER, MUKTSAR FOREST DIVISION

	2406	2,24,24,135	51,08,822	2,75,32,957
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***** -----				
TOTAL (DDO)		2,25,46,722	52,08,822	2,77,55,544

DIVISIONAL FOREST	2235	0	13,378	13,378
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OFFICER, PHILLAUR

***** -----				
TOTAL(DDO)		0	13,378	13,378

DIVISIONAL FOREST	2235	4,000	0	4,000
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OFFICER, TRAINING DIVISION

	2406	17,77,699	3,74,859	21,52,558
***** -----				
TOTAL(DDO)		17,81,699	3,74,859	21,56,558

DIVISIONALFOREST	2235	2,41,370	0	2,41,370
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OFFICER, AMRI TSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, AMRITSAR	2406	3,26,01,827	85,04,922	4,11,06,749
*****				TOTAL (DDO)	3,28,43,197	4,13,48,119
SUB DIVISIONAL				2235	1,00,000	1,00,000
MAGISTRATE, FEROZEPUR				2406	2,37,767	2,83,704
*****				TOTAL (DDO)	3,37,767	3,83,704

TOTAL (CCO) 2,44,85,37,644 29,38,18,956 2,74,23,56,600

TOTAL (DEPT) 2,44,85,37,644 29,38,18,956 2,74,23,56,600

GENERAL CHIEF SECRETARY, A. C. (G) FOR D. C., MUKATSAR 2053 2,41,14,346 56,99,967 2,98,14,313

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 2,41,14,346 56,99,967 2,98,14,313

A. C. (G) FOR DEPUTY 2053 2,37,67,517 54,50,813 2,92,18,330

COMMISSIONER, PUNJAB, MOGA

TOTAL (DDO) 2,37,67,517 54,50,813 2,92,18,330

A. C. (G) FOR D C, ROPAR	2011	2,92,50,000	3,50,000	2,96,00,000
	2053	2,06,36,467	39,21,142	2,45,57,609
	2235	0	6,92,634	6,92,634

TOTAL (DDO)		4,98,86,467	49,63,776	5,48,50,243
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A. C. (G) FOR D. C. , SANGRUR	2053	2,48,85,512	93,76,988	3,42,62,500
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TOTAL (DDO)		2,48,85,512	93,76,988	3,42,62,500
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	A. C. (G) FOR	2053	12,84,763	885	12,85,648

ADMINISTRAT DEPARTMENT OF GENERAL D. C. JALLANDHAR, A. C. (G) FOR

ION ADMINISTRATION, D. C. JALLANDHAR

CHANDI GARH

***** -----

TOTAL (DDO)	12,84,763	885	12,85,648
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AC (G), DEPUTY COMMISSIONER	2053	1,47,81,089	36,86,966	1,84,68,055
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NAWANSHAHAR

***** -----

TOTAL (DDO)	1,47,81,089	36,86,966	1,84,68,055
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AC FOR DEPUTY COMMISSIONER, TARAN	2053	2,05,32,027	40,82,731	2,46,14,758
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TARAN

***** -----

TOTAL (DDO)	2,05,32,027	40,82,731	2,46,14,758
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ADDITIONAL DEPUTY	2235	0	1,07,961	1,07,961
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COMMISSIONER(DEVELOPMENT), ADDITI

ONAL DEPUTY COMMISSIONER

, HOSHIRPUR

TOTAL(DDO)		0	1,07,961	1,07,961
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ADDITIONAL DEPUTY	2235	3,09,789	1,00,000	4,09,789
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL(DDO)		3,09,789	1,00,000	4,09,789
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ADDITIONAL DEPUTY	2235	0	1,81,288	1,81,288
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COMMISSIONER, FEROZEPUR

 TOTAL (DDO) 0 1,81,288 1,81,288

ADDITIONAL DEPUTY 2235 6,72,608 4,00,000 10,72,608

COMMISSIONER, JALANDHAR

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		6,72,608	4,00,000	10,72,608

GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (G) FOR	2053	4,27,84,246	1,08,52,129	5,36,36,375
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	DEPUTY COMMISSIONER, ,				
	CHANDI GARH					

	2235	1,15,656	55,972	1,71,628

TOTAL(DDO)		4,35,72,510	1,13,08,101	5,48,80,611
ASSISTANT COMMISSIONER	2053	3,46,39,087	92,17,489	4,38,56,576
(G), GURDASPUR				
	2235	22,239	0	22,239

TOTAL(DDO)		3,46,61,326	92,17,489	4,38,78,815
ASSISTANT COMMISSIONER	2053	2,27,43,715	54,60,829	2,82,04,544
(G), LUDHIANA				
	2235	0	46,487	46,487

TOTAL(DDO)		2,27,43,715	55,07,316	2,82,51,031

ASSISTANT COMMISSIONER (GENERAL) 2053	2, 50, 70, 625	53, 10, 120	3, 03, 80, 745
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FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

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TOTAL(DDO)	2, 50, 70, 625	53, 10, 120	3, 03, 80, 745

ASSISTANT COMMISSIONER (GENERAL) 2053	3, 78, 99, 806	87, 31, 668	4, 66, 31, 474
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FOR DEPUTY COMMISSIONER, PATIALA

2235	3, 65, 475	5, 37, 772	9, 03, 247
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TOTAL(DDO)	3, 82, 65, 281	92, 69, 440	4, 75, 34, 721

ASSISTANT COMMISSIONER FOR 2053	2, 29, 16, 120	41, 67, 139	2, 70, 83, 259
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DEPUTY COMMISSIONER, KAPURTHALA

2235	10, 000	0	10, 000
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TOTAL(DDO) 2,29,26,120 41,67,139 2,70,93,259

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	ASSISTANT COMMISSIONER,	2053	2,57,54,626	52,94,216	3,10,48,842
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	(G), MANSA				
	CHANDI GARH					

TOTAL(DDO) 4,86,80,746 94,61,355 5,81,42,101

ASSISTANT COMMISSIONER, ,		2053	2,24,72,065	50,15,835	2,74,87,900	
BHATI NDA						

***** -----
 TOTAL(DDO) 2,24,72,065 50,15,835 2,74,87,900

ASSISTANT COMMISSIONER, A. C. FOR 2053 2,36,91,402 45,34,586 2,82,25,988
 DEPUTY COMMISSIONER,

***** -----
 TOTAL(DDO) 2,36,91,402 45,34,586 2,82,25,988

ASSISTANT COMMISSIONER, ASSISTANT 2053 2,48,29,253 48,87,202 2,97,16,455
 COMMISSIONER(GENERAL)

***** -----
 TOTAL(DDO) 2,48,29,253 48,87,202 2,97,16,455

ASSISTANT COMMISSIONER, FARIDKOT 2053 19,95,936 0 19,95,936

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 TOTAL(DDO) 19,95,936 0 19,95,936

ASSTT. CONTROLLER	2052	1,17,81,903	14,77,473	1,32,59,376
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

TOTAL (DDO)		1,17,81,903	14,77,473	1,32,59,376
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ASSTT. COMMISSIONER (GENERAL) FOR	2053	1,98,89,707	47,05,717	2,45,95,424
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DEPUTY COMMISSIONER, FARIDKOT

	2235	88,016	1,45,317	2,33,333
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TOTAL (DDO)		1,99,77,723	48,51,034	2,48,28,757
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY, ADMINISTRATION, CHANDI GARH	CHEIF EXECUTIVE OFFICER, ZILA PARI SHAD	2235	82,000	0	82,000	
*****				TOTAL(DDO)	82,000	0	82,000
		CHIEF EXECUTIVE OFFICER, CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD, MANSA	2235	9,792	0	9,792	
*****				TOTAL(DDO)	9,792	0	9,792
		CHIEF EXECUTIVE OFFICER, ZILA PARI SHAD, KAPURTHALA	2235	0	7,165	7,165	

***** -----
 TOTAL(DDO) 0 7,165 7,165

COLLECTOR, SPL. LAND 2053 23,43,499 4,08,082 27,51,581

ACQ, JALANDHAR

***** -----
 TOTAL(DDO) 23,43,499 4,08,082 27,51,581

COLLECTOR, SUB DIVISION, DERABASSI 2030 9,884 0 9,884

2053 29,00,460 7,26,804 36,27,264

***** -----
 TOTAL(DDO) 29,10,344 7,26,804 36,37,148

DEPUTY COMMISSIONER 2053 39,94,365 7,43,477 47,37,842

(1801), DEPUTY COMMISSIONER,

PATIALA

TOTAL(DDO)		39,94,365	7,43,477	47,37,842
DEPUTY COMMISSIONER, DEPUTY	2075	4,00,000	0	4,00,000
COMMISSIONER				
	2235	6,35,386	0	6,35,386
	2245	62,11,11,172	8,33,12,000	70,44,23,172

TOTAL(DDO)		62,21,46,558	8,33,12,000	70,54,58,558

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY	2075	47,715	91,243	1,38,958

ADMINISTRAT DEPARTMENT OF GENERAL COMMISSIONER, MANSA

ION ADMINISTRATION,

CHANDI GARH

***** -----
 TOTAL(DDO) 47,715 91,243 1,38,958

DEPUTY COMMISSIONER, DEPUTY 2053 71,788 0 71,788

COMMISSIONER, SANGRUR

***** -----
 TOTAL(DDO) 71,788 0 71,788

DEPUTY COMMISSIONER, LUDHIANA 2011 5,00,000 0 5,00,000

***** -----
 TOTAL(DDO) 5,00,000 0 5,00,000

DEPUTY COMMISSIONER, MOGA 2053 55,61,644 8,53,841 64,15,485

2075 1,24,591 7,100 1,31,691

	2235	1, 22, 271	0	1, 22, 271
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TOTAL(DDO)		58, 08, 506	8, 60, 941	66, 69, 447
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	3, 13, 738	0	3, 13, 738
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OF HORTICULTURE (POTATO),
JALANDHAR

***** -----

TOTAL(DDO)		3, 13, 738	0	3, 13, 738
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DISTRICT AYURVEDIC & UNANI	2235	0	26, 023	26, 023
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OFFICER, GURDASPUR

***** -----

TOTAL(DDO)		0	26, 023	26, 023
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DIVISIONAL ENGINEER, PUNJAB	2235	5, 400	0	5, 400
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TOTAL(DDO)	5,400	0	5,400
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	GENERAL ADMINISTRATION FOR	2053	2,82,32,126	83,34,825	3,65,66,951
GENERAL ADMINISTRATION, CHANDI GARH		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER				

TOTAL(DDO)	2,82,32,126	83,34,825	3,65,66,951
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FINMH0921. TXT

S. D. M. , , DASUYA	2053	64,89,449	4,87,093	69,76,542
	2235	12,14,032	0	12,14,032

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TOTAL(DDO)		77,03,481	4,87,093	81,90,574
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S. D. M. , , GARHSHANKAR	2053	32,57,397	5,80,083	38,37,480
	2235	6,00,000	0	6,00,000

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TOTAL(DDO)		38,57,397	5,80,083	44,37,480
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S. D. M. , , MUKERI AN	2053	38,30,633	4,24,220	42,54,853
	2235	2,50,000	50,000	3,00,000

***** -----

TOTAL(DDO)		40,80,633	4,74,220	45,54,853
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S. D. M. , , JAGRAON	2053	44,04,874	10,53,643	54,58,517
	2235	21,00,000	11,20,000	32,20,000

***** -----

TOTAL(DDO)		65,04,874	21,73,643	86,78,517
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S. D. M. , KHANNA	2053	40,62,339	6,81,094	47,43,433
	2235	6,10,000	1,10,000	7,20,000

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TOTAL(DDO)		46,72,339	7,91,094	54,63,433
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S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	33,44,325	6,61,340	40,05,665
	2235	28,15,000	9,60,000	37,75,000

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TOTAL(DDO)		61,59,325	16,21,340	77,80,665
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S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	25,44,171	4,55,241	29,99,412
	2235	28,75,000	9,80,000	38,55,000

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TOTAL(DDO)		54,19,171	14,35,241	68,54,412
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S. D. M. , PAYAL	2053	7,86,051	1,09,509	8,95,560
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S. D. M. , PAYAL	2235	6, 30, 000	0	6, 30, 000
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,					
	CHANDI GARH					
*****				-----		
	TOTAL (DDO)			14, 16, 051	1, 09, 509	15, 25, 560
	S. D. M. , RAJKOT, RAJKOT		2053	12, 25, 463	2, 18, 803	14, 44, 266
			2235	9, 20, 000	1, 85, 000	11, 05, 000
*****				-----		
	TOTAL (DDO)			21, 45, 463	4, 03, 803	25, 49, 266

FINMH0921. TXT

S. D. M. , SAMANA	2053	43,23,025	6,76,803	49,99,828
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TOTAL(DDO)		43,23,025	6,76,803	49,99,828
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S. D. M. , SAMRALA	2053	25,10,111	3,84,299	28,94,410
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	2235	5,25,000	1,05,000	6,30,000
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TOTAL(DDO)		30,35,111	4,89,299	35,24,410
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S. D. O(C) , BASSI PATHANA	2053	53,72,458	12,86,594	66,59,052
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	2235	6,83,361	85,000	7,68,361
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TOTAL(DDO)		60,55,819	13,71,594	74,27,413
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S. D. O. (C) , AMLOH	2053	67,55,022	9,54,296	77,09,318
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TOTAL(DDO)		67,55,022	9,54,296	77,09,318
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S. D. O. (C) , KHAMANON	2053	32,08,079	6,38,773	38,46,852
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	2235	8,20,000	1,60,000	9,80,000
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TOTAL(DDO)		40,28,079	7,98,773	48,26,852
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SDM, KHADUR SAHI B	2053	30,74,591	6,32,832	37,07,423
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TOTAL(DDO)		30,74,591	6,32,832	37,07,423
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SDM, PATTI	2053	46,73,992	10,56,520	57,30,512
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TOTAL(DDO)		46,73,992	10,56,520	57,30,512
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SDM, TARAN TARAN 2053 33,37,363 6,43,770 39,81,133

ADMINISTRATIVE DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

 TOTAL(DDO) 80,11,355 17,00,290 97,11,645

SUB DIVISIONAL MAGISTRATE, 2053 26,59,985 4,32,459 30,92,444

BHAWANI GARH, SDM, BHAWANI GARH

 TOTAL(DDO) 26,59,985 4,32,459 30,92,444

SUB DIVISIONAL MAGISTRATE, ZIRA 2053 34,72,705 6,58,013 41,30,718

2235 26,85,000 6,70,000 33,55,000

 TOTAL(DDO) 61,57,705 13,28,013 74,85,718

SUB DIVISIONAL MAGISTRATE, ,	2053	28,77,294	5,73,309	34,50,603
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ABOHAR

	2235	3,75,000	75,000	4,50,000
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TOTAL(DDO)		32,52,294	6,48,309	39,00,603
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SUB DIVISIONAL MAGISTRATE, ,	2053	34,85,302	6,66,827	41,52,129
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RAMPURA PHUL

	2235	5,80,000	2,90,000	8,70,000
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TOTAL(DDO)		40,65,302	9,56,827	50,22,129
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SUB DIVISIONAL MAGISTRATE, ,	2053	34,97,011	7,21,790	42,18,801
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TALWANDI SABO

TOTAL(DDO)	34,97,011	7,21,790	42,18,801
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SUB DIVISIONAL MAGISTRATE, BAGHA 2053	11,96,499	6,35,067	18,31,566
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PURANA

TOTAL(DDO)	11,96,499	6,35,067	18,31,566
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	26,83,966	5,90,269	32,74,235
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ADMINISTRAT ION	DEPARTMENT OF GENERAL	MAGISTRATE, BALACHAUR				
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ADMINISTRAT ION,

CHANDI GARH

	2235	2,00,000	2,86,000	4,86,000

TOTAL(DDO)		40,80,465	15,11,336	55,91,801
SUB DIVISIONAL	2053	44,96,430	7,49,996	52,46,426
MAGISTRATE, BARNALA				
	2235	25,68,834	1,35,000	27,03,834

TOTAL(DDO)		70,65,264	8,84,996	79,50,260
SUB DIVISIONAL	2053	33,49,837	10,04,195	43,54,032
MAGISTRATE, BHATINDA				
	2235	10,60,000	5,90,000	16,50,000

TOTAL(DDO)		44,09,837	15,94,195	60,04,032

SUB DIVISIONAL MAGISTRATE, DERA	2029	7,85,589	0	7,85,589
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BABA NANAK

	2053	21,97,113	3,89,685	25,86,798
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	2235	3,003	0	3,003
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TOTAL(DDO)		29,85,705	3,89,685	33,75,390
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SUB DIVISIONAL	2053	22,80,115	4,63,855	27,43,970
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MAGISTRATE, DHARKALAN

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TOTAL(DDO)		22,80,115	4,63,855	27,43,970
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SUB DIVISIONAL MAGISTRATE, DHURI	2053	46,95,817	9,65,443	56,61,260
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	2235	4,80,000	3,20,000	8,00,000
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TOTAL(DDO)		51,75,817	12,85,443	64,61,260
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SUB DIVISIONAL 2053 35,47,254 8,39,467 43,86,721

MAGISTRATE, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	3,25,000	2,15,000	5,40,000
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ADMINISTRATION,	ADMINISTRATION,	MAGISTRATE, FATEHGARH SAHIB				
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CHANDI GARH

TOTAL (DDO)				38,72,254	10,54,467	49,26,721
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SUB DIVISIONAL			2053	24,35,548	4,96,523	29,32,071
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MAGISTRATE, FAZILKA

***** -----
 TOTAL(DDO) 24,35,548 4,96,523 29,32,071

SUB DIVISIONAL 2053 32,95,777 7,00,580 39,96,357

MAGISTRATE, FEROSZEPUR

2235 19,45,000 3,95,000 23,40,000

***** -----
 TOTAL(DDO) 52,40,777 10,95,580 63,36,357

SUB DIVISIONAL 2053 17,70,239 3,65,735 21,35,974

MAGISTRATE, GIDDERBAHA

***** -----
 TOTAL(DDO) 17,70,239 3,65,735 21,35,974

SUB DIVISIONAL 2053 52,04,513 10,35,182 62,39,695

MAGISTRATE, GURDASPUR

***** -----

TOTAL(DDO)		52,04,513	10,35,182	62,39,695
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SUB DIVISIONAL	2053	21,05,120	3,94,575	24,99,695
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MAGISTRATE, GURUHARSHAHI

***** -----

TOTAL(DDO)		21,05,120	3,94,575	24,99,695
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SUB DIVISIONAL MAGISTRATE, JAITO	2053	18,34,539	3,65,721	22,00,260
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TOTAL(DDO)		18,34,539	3,65,721	22,00,260
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SUB DIVISIONAL	2053	27,68,397	5,24,298	32,92,695
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MAGISTRATE, JALALABAD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, JALALABAD	2235	2,50,000	50,000	3,00,000	

TOTAL(DDO)				30,18,397	5,74,298	35,92,695	
SUB DIVISIONAL MAGISTRATE, KHADUR SAHIB				2235	93,41,500	0	93,41,500

TOTAL(DDO)				93,41,500	0	93,41,500	

SUB DIVISIONAL MAGISTRATE, MALOUT	2053	18,42,611	3,23,894	21,66,505
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TOTAL(DDO)		18,42,611	3,23,894	21,66,505
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SUB DIVISIONAL MAGISTRATE, MOGA	2053	28,21,215	7,37,473	35,58,688
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TOTAL(DDO)		28,21,215	7,37,473	35,58,688
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SUB DIVISIONAL MAGISTRATE, MOONCH	2235	1,57,499	20,000	1,77,499
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TOTAL(DDO)		1,57,499	20,000	1,77,499
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SUB DIVISIONAL	2053	25,79,107	6,43,640	32,22,747
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MAGISTRATE, MUKATSAR

***** -----

TOTAL(DDO)		25,79,107	6,43,640	32,22,747
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SUB DIVISIONAL	2053	21,94,488	5,55,110	27,49,598
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MAGISTRATE, NIHALSINGH WALA

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TOTAL (DDO)		21,94,488	5,55,110	27,49,598
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SUB DIVISIONAL	2053	41,69,194	8,18,003	49,87,197
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MAGISTRATE, PATHANKOT

	2235	3,90,000	3,52,500	7,42,500
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TOTAL (DDO)		45,59,194	11,70,503	57,29,697
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GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	40,118	26,934	67,052
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ADMINISTRAT	DEPARTMENT OF GENERAL	MAGISTRATE, SANGRUR				
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ION	ADMINISTRATION,					
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	CHANDI GARH					
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	TOTAL (DDO)		40,118	26,934	67,052	

	SUB DIVISIONAL	2053	17,19,641	3,19,320	20,38,961	
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	MAGISTRATE, SDM, MOHALI					
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		2235	5,21,933	0	5,21,933	
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	TOTAL (DDO)		22,41,574	3,19,320	25,60,894	

	SUB DIVISIONAL MAGISTRATE, SUB	2053	29,72,924	5,67,929	35,40,853	
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	DIVISIONAL MAGISTRATE, KHARAR					
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TOTAL(DDO)		29,72,924	5,67,929	35,40,853
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SUB DIVISIONAL MAGISTRATE, SUNAM	2235	6,600	0	6,600
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TOTAL(DDO)		6,600	0	6,600
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SUB DIVISIONAL MEGISTRATE	2053	48,20,207	6,71,784	54,91,991
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-I, AMRITSAR

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TOTAL(DDO)		48,20,207	6,71,784	54,91,991
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SUB DIVISIONAL MEGISTRATE	2053	87,20,655	13,74,996	1,00,95,651
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-II, AMRITSAR

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TOTAL(DDO)		87,20,655	13,74,996	1,00,95,651
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SUB DIVISIONAL MEGISTRATE, DUDHAN 2053	7,38,070	1,13,207	8,51,277
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SADHAN, PATIALA

TOTAL (DDO)	7,38,070	1,13,207	8,51,277

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

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, ROPAR	2053	21,62,751	4,26,156	25,88,907
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATION,					
	CHANDI GARH					

TOTAL (DDO)				21,62,751	4,26,156	25,88,907

SUB DIVISIONAL MEGISTRATE, SUB	2053	20,02,368	3,57,508	23,59,876
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DIVISIONAL MEGISTRATE, CHAMKAUR

SAHIB

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TOTAL(DDO)		20,02,368	3,57,508	23,59,876

SUB DIVISIONAL MEGISTRATE, SUB	2053	36,30,552	5,92,790	42,23,342
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DIVISIONAL MEGISTRATE, DERA

BASSI

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TOTAL(DDO)		36,30,552	5,92,790	42,23,342

SUB DIVISIONAL MEGISTRATE, SUB	2053	17,35,335	3,49,477	20,84,812
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DIVISIONAL MEGISTRATE, NANGAL

	2235	0	1,17,500	1,17,500
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 TOTAL(DDO) 17,35,335 4,66,977 22,02,312

SUB DIVISIONAL OFFICER 2053 21,61,793 2,22,539 23,84,332

(C), BHOLATH

2235 2,40,000 0 2,40,000

 TOTAL(DDO) 24,01,793 2,22,539 26,24,332

SUB DIVISIONAL OFFICER 2053 21,41,258 4,62,187 26,03,445

(C), FARIDKOT

2235 7,45,000 2,43,314 9,88,314

 TOTAL(DDO) 28,86,258 7,05,501 35,91,759

SUB DIVISIONAL OFFICER (C), JAITO 2235 7,35,000 1,35,000 8,70,000

TOTAL(DDO) 7,35,000 1,35,000 8,70,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	35,43,322	7,44,065	42,87,387
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ADMINISTRAT ION	DEPARTMENT OF GENERAL	(C), PHAGWARA				
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	ADMINISTRAT ION,					
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	CHANDI GARH					
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			2235	4,72,581	1,05,000	5,77,581
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TOTAL(DDO)				40,15,903	8,49,065	48,64,968
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	SUB DIVISIONAL OFFICER (CIVIL),		2053	40,37,973	9,98,720	50,36,693
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- 1, JALANDHAR

	2235	7,25,613	1,11,000	8,36,613
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TOTAL(DDO)		47,63,586	11,09,720	58,73,306
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SUB DIVISIONAL OFFICER	2053	34,49,165	5,27,539	39,76,704
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(CIVIL), ANANDPUR SAHIB

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TOTAL(DDO)		34,49,165	5,27,539	39,76,704
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SUB DIVISIONAL OFFICER	2053	37,96,974	6,49,537	44,46,511
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(CIVIL), HOSHI ARPUR

	2235	9,60,322	0	9,60,322
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TOTAL(DDO)		47,57,296	6,49,537	54,06,833
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SUB DIVISIONAL OFFICER	2053	29,31,324	5,28,272	34,59,596
(CIVIL), PHILLAUR				

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TOTAL(DDO)		29,31,324	5,28,272	34,59,596
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SUB DIVISIONAL OFFICER	2053	84,328	0	84,328
(CIVIL), RAJPURA				

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TOTAL(DDO)		84,328	0	84,328
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SUB DIVISIONAL OFFICER	2053	53,77,938	12,86,832	66,64,770
(CIVIL), ROPAR				

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

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2235 4,35,000 3,42,155 7,77,155

ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL), ROPAR

ION ADMINISTRATION,

CHANDI GARH

TOTAL(DDO) 58,12,938 16,28,987 74,41,925

SUB DIVISIONAL OFFICER 2053 24,64,154 4,19,910 28,84,064

(CIVIL), SHAHKOT

2235 1,50,000 66,000 2,16,000

TOTAL(DDO) 26,14,154 4,85,910 31,00,064

SUB DIVISIONAL OFFICER 2235 9,95,000 0 9,95,000

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

***** -----
 TOTAL(DDO) 9,95,000 0 9,95,000

SUB DIVISIONAL OFFICER 2053 47,28,082 10,40,023 57,68,105

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 16,02,135 3,19,885 19,22,020

***** -----
 TOTAL(DDO) 63,30,217 13,59,908 76,90,125

SUB DIVISIONAL OFFICER 2235 5,25,000 1,05,000 6,30,000

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

***** -----
 TOTAL(DDO) 5,25,000 1,05,000 6,30,000

SUB DIVISIONAL OFFICER (CIVIL)- 2053 0 43,495 43,495

2, JALANDHAR

***** -----

TOTAL(DDO) 0 43,495 43,495

SUB DIVISIONAL OFFICER 2235 1,00,000 0 1,00,000

CIVIL, KHARAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,00,000	0	1,00,000
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

SUB DIVISIONAL OFFICER	2235	3,23,422	0	3,23,422
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CIVIL, MOHALI

TOTAL (DDO)		4,23,422	0	4,23,422

SUB DIVISIONAL OFFICER,	2053	36,03,649	6,91,022	42,94,671
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(CIVIL), SARDULGARH

TOTAL (DDO)		36,03,649	6,91,022	42,94,671

SUB DIVISIONAL OFFICER,	2053	35,13,187	6,98,002	42,11,189
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(CIVIL), BUDHLADA

 TOTAL(DDO) 35,13,187 6,98,002 42,11,189

SUB DIVISIONAL OFFICER, AMRITSAR- 2235 20,000 0 20,000

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 TOTAL(DDO) 20,000 0 20,000

SUB DIVISIONAL OFFICER, DERA 2235 14,76,500 8,58,000 23,34,500

BASSI

 TOTAL(DDO) 14,76,500 8,58,000 23,34,500

SUB DIVISIONAL OFFICER, MANSAR 2053 37,60,642 7,91,002 45,51,644

2235 9,41,750 1,65,750 11,07,500

 TOTAL(DDO) 47,02,392 9,56,752 56,59,144

SUB DIVISIONS 2053 54,46,473 12,04,538 66,51,011

MAGISTRATE, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		54,46,473	12,04,538	66,51,011
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,
CHANDI GARH

SUPDT., COMMISSIONER, PATIALA 2053 1,45,37,532 30,40,545 1,75,78,077

2235 1,03,128 25,352 1,28,480

***** -----
 TOTAL(DDO) 2,00,87,133 42,70,435 2,43,57,568

SUPERINTENDENT FOR COMMISSIONER, 2053 1,09,66,552 24,17,582 1,33,84,134

JALANDHAR DIVISION, JALANDHAR

2235 10,685 0 10,685

***** -----
 TOTAL(DDO) 1,09,77,237 24,17,582 1,33,94,819

SUPERINTENDENT FOR 2053 86,38,970 20,78,604 1,07,17,574

COMMISSIONER, FEROZEPUR

2235 15,932 1,11,096 1,27,028

***** -----
 TOTAL(DDO) 86,54,902 21,89,700 1,08,44,602

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 43,07,74,103 8,63,63,324 51,71,37,427

SECRETARIAT, CHANDI GARH

	2075	13,00,000	0	13,00,000
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TOTAL(DDO)		43,20,74,103	8,63,63,324	51,84,37,427
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SUPERINTENDENT, FOR	2235	49,685	0	49,685
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL(DDO)		49,685	0	49,685
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SUPERINTENDENT, PENSION & WELFARE 2070		963	2,000	2,963
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OF PENSIONERS, PUNJAB,

CHANDI GARH

TOTAL(DDO)		963	2,000	2,963
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	UNDER SECRETARY HOME, HOME -7	2014	3,99,45,000	26,95,000	4,26,40,000	
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ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	BRANCH MINORITY CELL GOVERNMENT OF PUNJAB					
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CHANDI GARH

TOTAL (DDO)				3,99,45,000	26,95,000	4,26,40,000	
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TOTAL (CCO)				1,91,25,19,352	34,71,61,299	2,25,96,80,651	
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TOTAL(DEPT)			1,91,25,19,352	34,71,61,299	2,25,96,80,651
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GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	17,92,360	3,48,628	21,40,988
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ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
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AND		CHANDI GARH				
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GURUDWARA

TRIBUNAL

TOTAL(DDO)			17,92,360	3,48,628	21,40,988
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TOTAL(CCO)			17,92,360	3,48,628	21,40,988
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TOTAL(DEPT)			17,92,360	3,48,628	21,40,988
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210	FINMH0921. TXT 1,52,47,877	26,13,002	1,78,60,879
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FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

*****	-----			
TOTAL (DDO)		1,52,47,877	26,13,002	1,78,60,879

MEDICAL OFFICER, RURAL HOSPITAL,	2210	2,14,88,062	33,12,411	2,48,00,473
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BALACHUAR

	2235	1,57,976	1,88,095	3,46,071
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TOTAL (DDO)		2,16,46,038	35,00,506	2,51,46,544

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CIVIL 2210 1,09,74,680 39,47,743 1,49,22,423

FAMILY WELFARE, PUNJAB HOSPITAL MOUR

WELFARE

***** -----
 TOTAL(DDO) 3,26,20,718 74,48,249 4,00,68,967

SENIOR MEDICAL OFFICER, CIVIL 2210 32,41,207 10,76,617 43,17,824

HOSPITAL RAMAN

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

***** -----
 TOTAL(DDO) 33,41,207 10,76,617 44,17,824

SENIOR MEDICAL OFFICER, CIVIL 2210 1,40,18,910 30,06,709 1,70,25,619

HOSPITAL RAMPURA PHUL

***** -----
 TOTAL(DDO) 1,40,18,910 30,06,709 1,70,25,619

SENIOR MEDICAL OFFICER, SUB	2210	41,97,582	0	41,97,582
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DIVISIONAL, GHUDHA

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TOTAL(DDO)		41,97,582	0	41,97,582
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A. C. , (F&A) FOR CIVIL SURGEON,	2210	2,21,29,304	43,16,964	2,64,46,268
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KAPURTHALA

***** -----

TOTAL(DDO)		2,21,29,304	43,16,964	2,64,46,268
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ASSISTANT CONTROLLER(F&A), O/O	2210	1,44,10,752	40,43,450	1,84,54,202
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CIVIL SURGEON

***** -----

TOTAL(DDO)		1,44,10,752	40,43,450	1,84,54,202
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ASSISTANT CONTROLLER (F&A), FOR	2210	5, 50, 16, 505	1, 23, 42, 294	6, 73, 58, 799
CIVIL SURGEON				
	2235	0	60, 805	60, 805

TOTAL (DDO)		5, 50, 16, 505	1, 24, 03, 099	6, 74, 19, 604

GOVERNMENT OF PUNJAB

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

NAME OF 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 CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB	2210	27, 73, 499	54, 882	28, 28, 381

TOTAL(DDO)		5,77,90,004	1,24,57,981	7,02,47,985
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ASSISTANT CIVIL SURAGEON, TARN	2210	1,93,88,627	33,23,177	2,27,11,804
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TARAN

	2235	44,73,254	99,074	45,72,328
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TOTAL(DDO)		2,38,61,881	34,22,251	2,72,84,132
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ASSISTANT CIVIL SURGEON, FARIDKOT	2210	7,81,62,556	1,51,51,995	9,33,14,551
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TOTAL(DDO)		7,81,62,556	1,51,51,995	9,33,14,551
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ASSISTANT CONTROLLER (F&A) CIVIL	2235	3,02,000	0	3,02,000
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

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TOTAL(DDO)		3,02,000	0	3,02,000
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ASSISTANT CONTROLLER (F&A) FOR 2211	45,56,546	10,11,125	55,67,671
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CIVIL SURGEON, KAPURTHALA

***** -----

TOTAL(DDO)	45,56,546	10,11,125	55,67,671
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	4,67,10,130	71,90,944	5,39,01,074
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SURGEON SAS NAGAR

***** -----

TOTAL(DDO)	4,67,10,130	71,90,944	5,39,01,074
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ASSISTANT CONTROLLER (F&A), CIVIL 2211	2,09,50,476	56,18,025	2,65,68,501
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SURGEON, LUDHIANA

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TOTAL(DDO)	2,09,50,476	56,18,025	2,65,68,501
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ASSISTANT CONTROLLER CIVIL 2235 3,44,011 1,60,019 5,04,030

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				3,44,011	1,60,019	5,04,030
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER CIVIL	2235	5,58,407	5,279	5,63,686
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SURGOEN, MOHALI

WELFARE

TOTAL (DDO)				5,58,407	5,279	5,63,686
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ASSISTANT CONTROLLER F&A FOR	2235	0	2,91,756	2,91,756
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CIVIL SURGEON, BHATINDA

***** -----

TOTAL (DDO)		0	2,91,756	2,91,756
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ASSISTANT CONTROLLER FINANCE &	2210	10,09,02,815	2,03,38,970	12,12,41,785
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ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

	2235	1,49,600	0	1,49,600
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TOTAL (DDO)		10,10,52,415	2,03,38,970	12,13,91,385
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ASSISTANT CONTROLLER(F&A), O/O	2210	7,50,17,785	1,51,26,827	9,01,44,612
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CIVIL SURGEON, NAWANSAHAR

***** -----

TOTAL(DDO)		7,50,17,785	1,51,26,827	9,01,44,612
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ASSISTANT CONTROLLER,	2210	2,83,54,64,232	2,51,77,50,428	5,35,32,14,660
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(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDIGARH

	2235	17,17,130	5,52,976	22,70,106
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TOTAL(DDO)		2,83,71,81,362	2,51,83,03,404	5,35,54,84,766
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ASSISTANT CONTROLLER, (F&A) FOR	2210	4,59,544	0	4,59,544
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CIVIL SURGEON

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TOTAL(DDO)		4,59,544	0	4,59,544
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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	ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, FEROZEPUR	2210	7,07,80,701	1,48,69,319	8,56,50,020	
			2235	7,22,200	0	7,22,200	

				TOTAL (DDO)	7,19,62,445	1,48,69,319	8,68,31,764

		ASSISTANT CONTROLLER, (F&A) FOR CIVIL SURGEON, JALANDHAR	2210	4,41,04,258	73,14,636	5,14,18,894	
			2211	47,29,528	0	47,29,528	
			2235	6,14,819	0	6,14,819	

				TOTAL (DDO)	4,94,48,605	73,14,636	5,67,63,241

ASSISTANT CONTROLLER, (F&A),	2210	1,89,99,520	37,70,179	2,27,69,699
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CIVIL SURGEON, MANSA

	2235	5,60,172	3,29,339	8,89,511
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TOTAL(DDO)		1,95,59,692	40,99,518	2,36,59,210
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ASSISTANT CONTROLLER, (F&A), ESI	2210	1,98,82,778	37,33,845	2,36,16,623
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HOSPITAL, PHAGWARA

TOTAL(DDO)		1,98,82,778	37,33,845	2,36,16,623
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ASSISTANT CONTROLLER, (F&A), FOR	2210	11,68,17,550	2,20,07,116	13,88,24,666
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CIVIL SURGEON, LUDHIANA

	2235	1,179	13,810	14,989
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TOTAL(DDO)		11,68,18,729	2,20,20,926	13,88,39,655
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ASSISTANT CONTROLLER, (FINANCE & 2211 59,78,731 11,78,181 71,56,912
 ACCOUNTS) CIVIL SURGEON,
 HOSHI ARPUR

2235 8,86,570 1,54,282 10,40,852

TOTAL (DDO) 68,65,301 13,32,463 81,97,764

ASSISTANT CONTROLLER, DHS FAMILY 2211 1,70,31,231 33,76,666 2,04,07,897

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		1,70,31,231	33,76,666	2,04,07,897
HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, ESI	2210	2,16,11,062	46,03,644	2,62,14,706
FAMILY WELFARE, PUNJAB DISPENSARY NO. 1, HSP				
WELFARE				
	2235	81,681	0	81,681

TOTAL (DDO)		2,16,92,743	46,03,644	2,62,96,387
ASSISTANT DIRECTOR	2235	2,98,011	0	2,98,011
(HOMEOPATHY), JALANDHAR				

TOTAL (DDO)		2,98,011	0	2,98,011
ASSISTANT DIRECTOR	2235	200	0	200
(HOMEOPATHY), KAPURTHALA				

***** -----
 TOTAL(DDO) 200 0 200

ASSISTANT DIRECTOR MATERNITY & 2210 13,36,486 3,17,068 16,53,554
 CHILD WELFARE
 SERVICES, CHANDI GARH

***** -----
 TOTAL(DDO) 13,36,486 3,17,068 16,53,554

ASSISTANT DIRECTOR, HEALTH 2210 22,81,683 4,09,983 26,91,666
 EDUCATION, PUNJAB, CHANDI GARH

***** -----
 TOTAL(DDO) 22,81,683 4,09,983 26,91,666

ASSISTANT DIRECTOR, 2210 16,13,206 2,70,376 18,83,582
 HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHI ARPUR

	2235	10,900	0	10,900

TOTAL(DDO)		16,24,106	2,70,376	18,94,482

GOVERNMENT OF PUNJAB

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

NAME OF 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, ASSISTANT DIRECTOR, HOEMOPATHY, SANGRUR	2235	43,716	10,520	54,236

TOTAL(DDO)				16,67,822	2,80,896	19,48,718

ASSI STANT DI RECTOR, ASSI STANT	2210	21, 54, 460	4, 19, 042	25, 73, 502
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DI RECTOR, HOMEOPATHY

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TOTAL(DDO)		21, 54, 460	4, 19, 042	25, 73, 502

ASSI STANT DI RECTOR, GURDASPUR	2210	89, 72, 878	23, 30, 152	1, 13, 03, 030
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	2235	55, 619	0	55, 619
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TOTAL(DDO)		90, 28, 497	23, 30, 152	1, 13, 58, 649

ASSI STANT DI RECTOR, HOMEOPATHY	2210	23, 44, 841	3, 28, 458	26, 73, 299
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TOTAL(DDO)		23, 44, 841	3, 28, 458	26, 73, 299

ASSI STANT DI RECTOR, HOMEOPATHY	2210	3, 91, 68, 262	9, 73, 584	4, 01, 41, 846
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(HO) CHANDI GARH

	2235	35,528	0	35,528
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TOTAL(DDO)		3,92,03,790	9,73,584	4,01,77,374
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ASSI STANT DI RECTOR, HOMEOPATHY,	2210	30,43,822	6,38,426	36,82,248
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FEROZEPUR

***** -----

TOTAL(DDO)		30,43,822	6,38,426	36,82,248
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ASSI STANT	2210	23,95,294	4,80,343	28,75,637
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DI RECTOR, HOMEOPATHY, HOMEOPATHY,

FARI DKOT

***** -----

TOTAL(DDO)		23,95,294	4,80,343	28,75,637
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ASSI STANT DI RECTOR, ROPAR	2210	1,48,79,559	39,67,482	1,88,47,041
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

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

		TOTAL(DDO)		1,48,79,559	39,67,482	1,88,47,041
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER, MOGA	2210	3,95,40,003	1,46,27,507	5,41,67,510
			2235	7,13,306	15,78,716	22,92,022

		TOTAL(DDO)		5,51,32,868	2,01,73,705	7,53,06,573
		ASSTT. CIVIL SURGEON, CIVIL HOSPITAL, MUKATSAR	2210	1,52,53,712	29,16,751	1,81,70,463

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 TOTAL(DDO) 1,52,53,712 29,16,751 1,81,70,463

ASSTT. CONTROLLER (F& A) FOR 2210 40,40,330 8,19,172 48,59,502

MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

***** -----
 TOTAL(DDO) 40,40,330 8,19,172 48,59,502

ASSTT. CONTROLLER (F&A) FOR 2211 34,14,286 6,35,927 40,50,213

CIVIL SURGEON, CIVIL SURGEON,

FARI DKOT

***** -----
 TOTAL(DDO) 34,14,286 6,35,927 40,50,213

ASSTT. CONTROLLER (F&A) FOR 2210 8,14,98,411 2,08,52,748 10,23,51,159

CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

	2211	95,90,845	19,58,197	1,15,49,042
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TOTAL (DDO)		9,10,89,256	2,28,10,945	11,39,00,201
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ASSTT. CONTROLLER (F&A) FOR	2235	4,95,563	0	4,95,563
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CIVIL SURGEON, FATEHGARH SAHIB

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TOTAL (DDO)		4,95,563	0	4,95,563
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ASSTT. CONTROLLER (F&A) FOR	2211	1,73,46,323	35,44,411	2,08,90,734
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GOVERNMENT OF PUNJAB

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

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

CIVIL SURGEON, O/O CIVIL SURGEON,

PATIALA

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSTT. CONTROLLER (F&A) FOR 2235 20,704 0 20,704

FAMILY WELFARE, PUNJAB CIVIL SURGEON, O/O CIVIL SURGEON,

WELFARE PATIALA

TOTAL(DDO) 1,73,67,027 35,44,411 2,09,11,438

ASSTT. CONTROLLER(F&A) CIVIL 2210 5,49,35,134 1,23,95,735 6,73,30,869

SURGEON, CIVIL SURGEON

2211 49,02,645 14,04,454 63,07,099

2235 4,53,726 0 4,53,726

TOTAL(DDO) 6,02,91,505 1,38,00,189 7,40,91,694

ASSTT. CONTROLLER(F&A), CIVIL	2235	6,93,525	0	6,93,525
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SURGEON, GURDASPUR

***** -----				
TOTAL(DDO)		6,93,525	0	6,93,525

ASSTT. CONTROLLER(F&A), STATE	2235	1,29,212	0	1,29,212
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HEALTH AND FAMILY WELFARE

INSTITUTION PUNJAB, KHARAR

***** -----				
TOTAL(DDO)		1,29,212	0	1,29,212

BACTERIOLOGIST, BACTERIOLOGIST TO	2210	7,16,103	1,47,276	8,63,379
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GOVERNMENT PUNJAB

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TOTAL(DDO)		7,16,103	1,47,276	8,63,379

BACTERIOLOGIST, INCHARGE STATE	2210	51,75,505	0	51,75,505
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PUBLIC HEALTH LABORATORY, KHARAR

	2235	2,35,474	12,997	2,48,471
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TOTAL (DDO)		54,10,979	12,997	54,23,976
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CHEMICAL EXAMINER, CHEMICAL	2055	1,06,46,468	20,37,504	1,26,83,972
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EXAMINER, PUNJAB GOVERNMENT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,06,46,468	20,37,504	1,26,83,972
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HEALTH AND DIRECTOR, HEALTH & FAMILY CIVIL HOSPITAL, BANDLA 2210 90,32,118 21,66,093 1,11,98,211

FAMILY WELFARE, PUNJAB

WELFARE

***** -----
 TOTAL(DDO) 90,32,118 21,66,093 1,11,98,211

CIVIL SURGEON, CIVIL SURGEON 2210 15,77,34,943 3,31,53,919 19,08,88,862

2211 1,67,75,221 34,75,071 2,02,50,292

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 TOTAL(DDO) 17,45,10,164 3,66,28,990 21,11,39,154

CIVIL SURGEON, CIVIL SURGEON, 2211 1,15,65,093 21,27,747 1,36,92,840

BHATI NDA

2235 1,00,000 7,88,210 8,88,210

***** -----
 TOTAL(DDO) 1,16,65,093 29,15,957 1,45,81,050

CIVIL SURGEON, CIVIL SURGEON,	2235	7, 14, 685	3, 20, 592	10, 35, 277
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FARI DKOT

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TOTAL(DDO)		7, 14, 685	3, 20, 592	10, 35, 277

CIVIL SURGEON, CIVIL SURGEON,	2211	14, 40, 464	0	14, 40, 464
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ROPAR

	2235	64, 200	4, 21, 185	4, 85, 385
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TOTAL(DDO)		15, 04, 664	4, 21, 185	19, 25, 849

CIVIL SURGEON, CIVIL	2210	84, 49, 580	25, 03, 155	1, 09, 52, 735
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SURGEON, FAZI LKA

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TOTAL(DDO)		84, 49, 580	25, 03, 155	1, 09, 52, 735

CIVIL SURGEON, DISTRICT TRAINING 2235 15,043 0 15,043

WING, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		15,043	0	15,043
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FAMILY WELFARE, PUNJAB

WELFARE

CIVIL SURGEON, FATEHGARH SAHIB			2210	4,24,90,684	77,36,880	5,02,27,564
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TOTAL(DDO)				4,25,05,727	77,36,880	5,02,42,607
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CIVIL SURGEON, FEROSZEPUR	2211	59,09,170	11,48,097	70,57,267
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TOTAL(DDO)		59,09,170	11,48,097	70,57,267
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CIVIL SURGEON, GURDASPUR	2211	88,40,105	17,60,228	1,06,00,333
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TOTAL(DDO)		88,40,105	17,60,228	1,06,00,333
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CIVIL SURGEON, JALANDHAR	2211	21,52,545	1,40,179	22,92,724
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TOTAL(DDO)		21,52,545	1,40,179	22,92,724
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CIVIL SURGEON, NAWANSHAHAR	2235	1,15,500	0	1,15,500
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TOTAL(DDO)		1,15,500	0	1,15,500
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CIVIL SURGEON, ROPAR	2210	13,92,278	0	13,92,278
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TOTAL(DDO)		13,92,278	0	13,92,278
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DEPUTY CONTROLLER, (F&A),	2210	7,98,96,358	96,31,724	8,95,28,082
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		7,99,96,358	96,31,724	8,96,28,082
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DEPUTY DIRECTOR MALARIA,	2210	1,13,69,177	19,07,078	1,32,76,255
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PUNJAB, CHANDI GARH

TOTAL(DDO)		1,13,69,177	19,07,078	1,32,76,255
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT (HO) CHANDIGARH	2210	8,77,99,288	17,73,373	8,95,72,661
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TOTAL (DDO)				9,91,68,465	36,80,451	10,28,48,916
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DEPUTY MEDICAL COMM., H. S. C. MATA			2210	7,85,56,777	1,45,31,165	9,30,87,942
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KAUSHALAYA HOSPITAL, PATIALA

TOTAL (DDO)				7,85,56,777	1,45,31,165	9,30,87,942
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FINMH0921.TXT
DI RECTOR, RESEARCH & MEDICAL 2210 4,49,25,488 1,47,03,044 5,96,28,532

EDUCTION, SECTOR 69, S. A. S NAGAR

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TOTAL (DDO) 4,49,25,488 1,47,03,044 5,96,28,532

DI STRI CT ARUYVEDI C& UNANI 2210 1,55,32,049 31,05,487 1,86,37,536

OFFI CER, BHATI NDA

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TOTAL (DDO) 1,55,32,049 31,05,487 1,86,37,536

DI STRI CT AYURVEDI C & UNANI 2210 88,55,434 17,42,781 1,05,98,215

OFFI CER, FATEHGARH SAHI B

***** -----
TOTAL (DDO) 88,55,434 17,42,781 1,05,98,215

DI STRI CT AYURVEDI C & UNANI 2235 1,70,481 75,771 2,46,252

OFFICER, BHATI NDA

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 TOTAL(DDO) 1,70,481 75,771 2,46,252

DISTRICT AYURVEDIC & UNANI 2210 1,51,73,302 28,90,294 1,80,63,596

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

2235 11,075 54,888 65,963

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 TOTAL(DDO) 1,51,84,377 29,45,182 1,81,29,559

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI STRI CT AYURVEDI C & UNANI	2235	70,638	0	70,638
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FAMILY	WELFARE, PUNJAB	OFFI CER, DI STRI CT AYURVEDI C &				
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WELFARE		UNANI OFFI CER, JALANDHAR				
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TOTAL(DDO)			1,52,55,015	29,45,182	1,82,00,197
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DI STRI CT AYURVEDI C & UNANI	2210	2,79,13,692	48,81,373	3,27,95,065
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OFFI CER, DI STRI CT AYURVEDI C &				
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UNANI OFFI CER, LUDHI ANA				
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	2235	3,56,698	1,47,579	5,04,277
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TOTAL(DDO)		2,82,70,390	50,28,952	3,32,99,342
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DI STRI CT AYURVEDI C & UNANI	2210	63,91,177	11,60,447	75,51,624
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OFFI CER, DI STRI CT AYURVEDI C &				
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UNANI OFFI CER, MANSA				
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FINMH0921. TXT
2235 61,221 0 61,221

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TOTAL(DDO) 64,52,398 11,60,447 76,12,845

DI STRI CT AYURVEDI C & UNANI 2235 2,98,028 0 2,98,028
OFFI CER, DI STRI CT AYURVEDI C &
UNANI OFFI CER, SANGRUR

***** -----
TOTAL(DDO) 2,98,028 0 2,98,028

DI STRI CT AYURVEDI C & UNANI 2210 75,63,183 16,54,440 92,17,623
OFFI CER, FARI DKOT

***** -----
TOTAL(DDO) 75,63,183 16,54,440 92,17,623

DI STRI CT AYURVEDI C & UNANI 2210 1,63,50,263 46,64,388 2,10,14,651
OFFI CER, JALANDHAR

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 TOTAL(DDO) 1,63,50,263 46,64,388 2,10,14,651

DISTRICT AYURVEDIC & UNANI 2071 8,10,460 19,49,301 27,59,761
 OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF 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, PATIALA	2210	1,71,17,476	42,65,604	2,13,83,080
			2235	3,18,082	0	3,18,082
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TOTAL(DDO)				1,82,46,018	62,14,905	2,44,60,923

DI STRI CT AYURVEDI C & UNANI	2210	1,01,04,180	21,38,956	1,22,43,136
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OFFI CER, ROPAR

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TOTAL(DDO)		1,01,04,180	21,38,956	1,22,43,136
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DI STRI CT AYURVEDI C & UNANI	2210	1,05,57,155	22,76,427	1,28,33,582
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OFFOCER, KAPURTHALA

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TOTAL(DDO)		1,05,57,155	22,76,427	1,28,33,582
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DI STRI CT AYURVEDI C AND UNANI	2210	75,24,861	18,80,181	94,05,042
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OFFI CER, DI STRI CT AYURVEDI C AND

UNANI OFFI CER

***** -----

TOTAL(DDO)	FINMH0921. TXT	75,24,861	18,80,181	94,05,042
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DISTRICT AYURVEDIC AND UNANI	2210	66,62,929	5,41,481	72,04,410
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER, FAZILKA

***** -----

TOTAL(DDO)		66,62,929	5,41,481	72,04,410
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DISTRICT AYURVEDIC AND UNANI	2235	17,617	0	17,617
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OFFICER, FATEHGARH SAHIB

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TOTAL(DDO)		17,617	0	17,617
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DISTRICT AYURVEDIC AND UNANI	2210	80,82,341	17,72,871	98,55,212
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OFFICER, FEROREPUR

	2235	1,16,273	0	1,16,273
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TOTAL(DDO) 81,98,614 17,72,871 99,71,485

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	2,41,22,028	63,34,523	3,04,56,551
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FAMILY WELFARE, PUNJAB OFFICER, GURDASPUR

WELFARE

TOTAL(DDO) 2,41,22,028 63,34,523 3,04,56,551

DISTRICT AYURVEDIC AND UNANI 2210 1,77,30,084 28,50,201 2,05,80,285

OFFICER, HOSHIARPUR

	2235	0	86,400	86,400
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TOTAL(DDO)		1,77,30,084	29,36,601	2,06,66,685
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DI STRI CT AYURVEDI C	2210	1,61,30,918	25,11,035	1,86,41,953
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OFFI CER, DI STRI CT AYURVEDI C

OFFI CER, SANGRUR

***** -----

TOTAL(DDO)		1,61,30,918	25,11,035	1,86,41,953
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DI STRI CT AYURVEDI CA AND UNANI	2071	0	3,13,574	3,13,574
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI OFFI CE

	2210	3,34,85,657	70,64,187	4,05,49,844
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	2235	1,37,865	0	1,37,865
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TOTAL(DDO)		3,36,23,522	73,77,761	4,10,01,283
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DISTRICT FAMILY WELFARE	2211	22,15,906	21,09,776	43,25,682
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OFFICER, DISTT. FAMILY WELFARE

OFFICER, JALANDHAR

*****	-----			
TOTAL (DDO)		22,15,906	21,09,776	43,25,682

DISTRICT FAMILY WELFARE	2235	6,94,506	2,58,265	9,52,771
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OFFICER, KAPURTHALA

*****	-----			
TOTAL (DDO)		6,94,506	2,58,265	9,52,771

DISTRICT HOMEOPATHY	2210	32,19,502	6,41,573	38,61,075
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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OFFICER, DI STRI CT HOMEOPATHY

OFFICER

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DI STRI CT HOMEOPATHY OFFICER, DI STRI CT HOMEOPATHY	2235	0	13,935	13,935
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OFFICER, DI STRI CT HOMEOPATHY

OFFICER

TOTAL(DDO)				32,19,502	6,55,508	38,75,010
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DY. MEDI CAL SUPDT., PUNJAB MENTAL HOSPI TAL			2210	4,74,94,829	87,25,424	5,62,20,253
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HOSPI TAL

			2235	0	1,00,000	1,00,000
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TOTAL(DDO)				4,74,94,829	88,25,424	5,63,20,253
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ESI DISPENSARY NO. 2, MANDI	2210	3,22,054	62,109	3,84,163
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GOBINDGARH

*****	-----	-----	-----	-----
TOTAL(DDO)		3,22,054	62,109	3,84,163

ESI DISPENSARY NO. 1, MANDI	2210	33,78,883	4,66,854	38,45,737
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GOBINDGARH

*****	-----	-----	-----	-----
TOTAL(DDO)		33,78,883	4,66,854	38,45,737

G. H. , SKANING CANCER HOSPITAL,	2210	11,56,29,339	2,17,18,141	13,73,47,480
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JALANDHAR

*****	-----	-----	-----	-----
TOTAL(DDO)		11,56,29,339	2,17,18,141	13,73,47,480

H. M. O. , H. M. O. , HOMEOPATHY	2210	FINMH0921. TXT 23,66,925	4,35,388	28,02,313
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DI SPENSARY, SANGRUR

***** -----

TOTAL(DDO)		23,66,925	4,35,388	28,02,313
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HOMEOPATHIC MEDICAL	2210	35,69,688	7,61,918	43,31,606
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OFFICER, GOVERNMENT HOMEO

DI SPENSARY, PATIALA

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GOVERNMENT OF PUNJAB

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

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

				TOTAL(DDO)	35,69,688	7,61,918	43,31,606

HEALTH AND DIRECTOR, HEALTH & FAMILY HOMEOPATHIC MEDICAL 2210 15,39,284 2,48,073 17,87,357

FAMILY WELFARE, PUNJAB OFFICER, GOVERNMENT HOMEOPATHIC

WELFARE DISPENSARY, GURDASPUR

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

***** -----

TOTAL(DDO) 52,08,972 10,09,991 62,18,963

HOMEOPATHIC MEDICAL 2210 51,58,952 8,02,544 59,61,496

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

***** -----

TOTAL(DDO) 51,58,952 8,02,544 59,61,496

HOMEOPATHY MEDICAL 2210 37,37,249 6,72,102 44,09,351

OFFICER, HOMEOPATHIC DEPARTMENT

PUNJAB CHANDI GARH

***** -----

TOTAL(DDO)	37,37,249	6,72,102	44,09,351
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I/C SENIOR MEDICAL OFFICER, CIVIL 2210	2,45,89,500	47,60,246	2,93,49,746
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HOSPITAL, ABOHAR

***** -----

TOTAL(DDO)	2,45,89,500	47,60,246	2,93,49,746
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JOINT COMMISSIONER (DRUGS), FOOD 2210	1,50,70,642	71,32,854	2,22,03,496
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& DRUGS ADMINISTRATION, KHARAR

***** -----

TOTAL(DDO)	1,50,70,642	71,32,854	2,22,03,496
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MEDICAL OFFICER, E. S. I. 2210	27,09,514	5,73,000	32,82,514
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DISPENSARY, JI TWAL KALAN

***** -----

TOTAL(DDO)	FINMH0921. TXT	27,09,514	5,73,000	32,82,514
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MEDICAL OFFICER, E. S. I.	2210	36,12,446	17,06,551	53,18,997
DISPENSARY, MALERKOTLA				

GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		36,12,446	17,06,551	53,18,997

MEDICAL OFFICER, ESI DISPENSARY		2210		43,37,154	5,76,520	49,13,674
NO. 2, HOSHI ARPUR						

***** -----
 TOTAL(DDO) 79,49,600 22,83,071 1,02,32,671

MEDICAL OFFICER,ESI DISPENSARY 2210 44,69,005 21,67,168 66,36,173

***** -----
 TOTAL(DDO) 44,69,005 21,67,168 66,36,173

MEDICAL OFFICER,ESI DISPENSARY 2210 53,87,322 4,71,124 58,58,446

NO. 1, JALANDHAR

***** -----
 TOTAL(DDO) 53,87,322 4,71,124 58,58,446

MEDICAL OFFICER,ESI DISPENSARY 2210 15,37,228 4,78,435 20,15,663

NO. 1, MOHALI

***** -----
 TOTAL(DDO) 15,37,228 4,78,435 20,15,663

MEDICAL OFFICER, ESI DISPENSARY 2210 30,49,267 4,19,944 34,69,211

NO. 2

***** -----
TOTAL(DDO) 30,49,267 4,19,944 34,69,211

MEDICAL OFFICER, ESI DISPENSARY 2210 72,43,466 17,92,346 90,35,812

NO. 2, JALANDHAR

***** -----
TOTAL(DDO) 72,43,466 17,92,346 90,35,812

MEDICAL OFFICER, ESI DISPENSARY 2210 34,94,693 6,36,697 41,31,390

NO. 2, RAJPURA

***** -----
TOTAL(DDO) 34,94,693 6,36,697 41,31,390

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 3	2210	35,38,332	6,56,659	41,94,991
*****				TOTAL(DDO)	35,38,332	41,94,991
*****				MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR	1,01,23,614	1,18,98,118
*****				TOTAL(DDO)	1,01,23,614	1,18,98,118

MEDICAL OFFICER,ESI DISPENSARY	2210	61,36,358	15,32,275	76,68,633
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NO. 4, JALANDHAR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		62,36,358	15,32,275	77,68,633
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MEDICAL OFFICER,ESI DISPENSARY	2210	18,84,926	4,33,189	23,18,115
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NO. 5, JALANDHAR

TOTAL(DDO)		18,84,926	4,33,189	23,18,115
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MEDICAL OFFICER,ESI DISPENSARY	2210	81,01,807	17,12,213	98,14,020
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NO. 1

TOTAL(DDO)		81,01,807	17,12,213	98,14,020
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MEDICAL OFFICER, ESI DISPENSARY	2210	5,43,640	2,47,311	7,90,951
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SIRHIND

TOTAL(DDO)		5,43,640	2,47,311	7,90,951
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MEDICAL OFFICER, ESI DISPENSARY,	2210	14,07,978	5,31,442	19,39,420
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ABOHAR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		15,07,978	5,31,442	20,39,420
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, 2210 26,09,171 6,37,940 32,47,111

FAMILY WELFARE, PUNJAB ASRON

WELFARE

***** -----

TOTAL(DDO) 26,09,171 6,37,940 32,47,111

MEDICAL OFFICER, ESI DISPENSARY, 2210 32,97,644 5,83,501 38,81,145

BAHADURGARH

2235 1,97,093 0 1,97,093

***** -----

TOTAL(DDO) 34,94,737 5,83,501 40,78,238

MEDICAL OFFICER, ESI DISPENSARY, 2210 22,60,371 5,87,654 28,48,025

BANAH

***** -----
 TOTAL(DDO) 22,60,371 5,87,654 28,48,025

MEDICAL OFFICER, ESI DISPENSARY, 2235 0 2,06,173 2,06,173

BANKARPUR

***** -----
 TOTAL(DDO) 0 2,06,173 2,06,173

MEDICAL OFFICER, ESI DISPENSARY, 2210 90,58,262 9,00,279 99,58,541

BATALA

***** -----
 TOTAL(DDO) 90,58,262 9,00,279 99,58,541

MEDICAL OFFICER, ESI DISPENSARY, 2210 31,07,098 6,45,104 37,52,202

CHOHAL

***** -----

TOTAL(DDO)		31,07,098	6,45,104	37,52,202
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MEDICAL OFFICER, ESI DISPENSARY, 2210		68,49,885	19,01,437	87,51,322
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DHARI WAL

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		69,49,885	19,01,437	88,51,322
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, DINA NAGAR	2210	15,10,878	6,59,366	21,70,244
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HEALTH AND FAMILY WELFARE, PUNJAB

WELFARE

***** -----
 TOTAL(DDO) 15,10,878 6,59,366 21,70,244

MEDICAL OFFICER, ESI DISPENSARY, 2210 36,25,018 7,97,239 44,22,257
 GORAYA

***** -----
 TOTAL(DDO) 36,25,018 7,97,239 44,22,257

MEDICAL OFFICER, ESI DISPENSARY, 2210 34,53,513 6,20,158 40,73,671
 KAPURTHALA

***** -----
 TOTAL(DDO) 34,53,513 6,20,158 40,73,671

MEDICAL OFFICER, ESI DISPENSARY, 2210 29,72,797 10,15,781 39,88,578
 KOTKAPURA

***** -----
TOTAL(DDO) 29,72,797 10,15,781 39,88,578

MEDICAL OFFICER, ESI DISPENSARY, 2210 23,92,296 6,75,773 30,68,069

MANSA

***** -----
TOTAL(DDO) 23,92,296 6,75,773 30,68,069

MEDICAL OFFICER, ESI DISPENSARY, 2210 27,49,708 7,17,448 34,67,156

NABHA

***** -----
TOTAL(DDO) 27,49,708 7,17,448 34,67,156

MEDICAL OFFICER, ESI DISPENSARY, 2210 27,09,306 4,60,031 31,69,337

PATHANKOT

***** -----

TOTAL(DDO)	27,09,306	4,60,031	31,69,337
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY,	2210	42,42,813	9,19,248	51,62,061
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		PATIALA				
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WELFARE

			2235	1,28,137	0	1,28,137
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TOTAL(DDO)				43,70,950	9,19,248	52,90,198
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MEDICAL OFFICER, ESI DISPENSARY,			2210	30,61,316	10,03,188	40,64,504
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PHILLAOUR

***** -----
 TOTAL(DDO) 30,61,316 10,03,188 40,64,504

MEDICAL OFFICER, ESI DISPENSARY, 2235 4,03,250 0 4,03,250

RAJPURA

***** -----
 TOTAL(DDO) 4,03,250 0 4,03,250

MEDICAL OFFICER, ESI DISPENSARY, 2210 9,31,032 1,99,704 11,30,736

SAMANA

***** -----
 TOTAL(DDO) 9,31,032 1,99,704 11,30,736

MEDICAL OFFICER, ESI DISPENSARY, 2210 20,49,032 4,20,942 24,69,974

GOUNDWAL

***** -----

TOTAL(DDO)	20,49,032	4,20,942	24,69,974
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MEDICAL OFFICER, ESI SAI LA KHURD 2210	16,56,679	1,60,431	18,17,110
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TOTAL(DDO)	16,56,679	1,60,431	18,17,110
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MEDICAL OFFICER, HEALTH CENTRE, 2210	1,69,32,794	35,96,542	2,05,29,336
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GURU HAR SAHAI

***** -----

TOTAL(DDO)	1,69,32,794	35,96,542	2,05,29,336
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MEDICAL OFFICER, I/C CIVIL 2210	6,08,64,592	1,10,21,724	7,18,86,316
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HOSPITAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		6,08,64,592	1,10,21,724		7,18,86,316
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FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER, I/C E. S. I.		2210		32,64,890	6,98,815		39,63,705
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DISPENSARY, BHAKARPUR

TOTAL(DDO)				6,41,29,482	1,17,20,539		7,58,50,021
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MEDICAL OFFICER, I/C ESI DISP NO1		2210		56,26,931	16,75,066		73,01,997
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TOTAL(DDO)				56,26,931	16,75,066		73,01,997
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MEDICAL OFFICER, I/C ESI DISP NO2 2210	55,71,260	10,28,107	65,99,367
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TOTAL(DDO)	55,71,260	10,28,107	65,99,367

MEDICAL OFFICER, I/C ESI 2210	35,33,916	5,63,872	40,97,788
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DISPENSARY FOCAL POINT DERABASSI

*****	-----	-----	-----
TOTAL(DDO)	35,33,916	5,63,872	40,97,788

MEDICAL OFFICER, I/C ESI 2210	59,50,630	12,42,958	71,93,588
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DISPENSARY KHARAR

*****	-----	-----	-----
TOTAL(DDO)	59,50,630	12,42,958	71,93,588

MEDICAL OFFICER, I/C ESI HOSPITAL 2210	2,81,79,026	67,29,408	3,49,08,434
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 TOTAL(DDO) 2,81,79,026 67,29,408 3,49,08,434

MEDICAL OFFICER, INCHARGE E. S. I. 2210 17,65,372 1,74,710 19,40,082
 DISPENSARY, KHANNA

***** -----
 TOTAL(DDO) 17,65,372 1,74,710 19,40,082

MEDICAL OFFICER, PRIMARY HEALTH 2210 1,27,229 0 1,27,229
 CENTRE, CHOKOWAL

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 1,27,229 0 1,27,229

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT, CIVIL 2210 27,60,272 5,50,019 33,10,291
 FAMILY WELFARE, PUNJAB HOSPITAL, JALANDHAR
 WELFARE

2235 12,873 0 12,873

 TOTAL(DDO) 27,73,145 5,50,019 33,23,164

MEDICAL SUPERINTENDENT, ESI 2210 4,60,95,179 95,64,102 5,56,59,281
 HOSPITAL

 TOTAL(DDO) 4,60,95,179 95,64,102 5,56,59,281

MEDICAL SUPERINTENDENT, GGS 2210 76,78,647 14,98,743 91,77,390
 HOSPITAL, FARIDKOT

	2235	6,42,780	38,737	6,81,517

TOTAL(DDO)		83,21,427	15,37,480	98,58,907
MEDICAL SUPERINTENDENT, MATA	2211	47,87,617	6,21,471	54,09,088
KAUSHLYA HOSPITAL, PATIALA				
	2235	48,760	0	48,760

TOTAL(DDO)		48,36,377	6,21,471	54,57,848
MEDICAL SUPERINTENDENT, TB	2235	0	1,00,000	1,00,000
HOSPITAL, SANGRUR				

TOTAL(DDO)		0	1,00,000	1,00,000
MEDICAL SUPERINTENDENT, . E. S. I.	2210	50,74,486	10,14,116	60,88,602

DI SPENSARY, VERKA

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TOTAL(DDO)	50,74,486	10,14,116	60,88,602
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P C M S I /SENIOR MEDICAL	2210	1,65,49,436	36,17,171	2,01,66,607
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 HEALTH CENTRE

GOUIANA

***** -----

TOTAL(DDO)	1,65,49,436	36,17,171	2,01,66,607
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HEALTH AND DIRECTOR, HEALTH & FAMILY PHY, I/C GOVERNMENT HOMEOPATHIC 2210 FINMH0921. TXT 11,39,480 2,03,064 13,42,544

FAMILY WELFARE, PUNJAB DISPENSARY, , ROPAR

WELFARE

***** -----
TOTAL (DDO) 11,39,480 2,03,064 13,42,544

PHYSICIAN INCHARGE GOVT. HOMOEOPATHIC 2210 19,07,846 4,92,116 23,99,962

DISPENSARY, JALANDHAR

***** -----
TOTAL (DDO) 19,07,846 4,92,116 23,99,962

PHYSICIAN INCHARGE, GOVERNMENT 2210 12,89,205 2,02,122 14,91,327

HOMEOPATHIC DISPENSARY,

KAPURTHALA

***** -----
TOTAL (DDO) 12,89,205 2,02,122 14,91,327

PRIMARY HEALTH CENTRE, BILGA	2210	2,29,37,125	53,80,546	2,83,17,671
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TOTAL(DDO)		2,29,37,125	53,80,546	2,83,17,671
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PRIMARY HEALTH CENTRE, JAMSHER	2210	1,14,54,615	23,32,912	1,37,87,527
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KHASS

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TOTAL(DDO)		1,14,54,615	23,32,912	1,37,87,527
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PRIMARY HEALTH CENTRE, JANDI ALA	2210	1,49,98,692	29,89,050	1,79,87,742
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TOTAL(DDO)		1,49,98,692	29,89,050	1,79,87,742
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	1,67,81,318	34,68,623	2,02,49,941
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TOTAL(DDO)		1,67,81,318	34,68,623	2,02,49,941
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL	2210	31,12,457	2,92,186	34,04,643	

TOTAL(DDO)				31,12,457	2,92,186	34,04,643	
PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL TOWNSHIP				2210	3,20,546	0	3,20,546
				2211	3,13,162	56,963	3,70,125
				2235	23,305	0	23,305

 TOTAL(DDO) 6,57,013 56,963 7,13,976

PRINCIPAL, FAMILY WELFARE, 2211 31,22,597 6,91,029 38,13,626

TRAINING AND RESEARCH CENTRE

2235 45,617 0 45,617

 TOTAL(DDO) 31,68,214 6,91,029 38,59,243

PRINCIPAL, HEALTH & WELFARE 2210 61,78,956 13,17,477 74,96,433

TRAINING CENTRE PUNJAB, ASR.

 TOTAL(DDO) 61,78,956 13,17,477 74,96,433

S. M. O, CIVIL HOSPITAL, BANGA 2210 72,32,041 15,27,098 87,59,139

 TOTAL(DDO) 72,32,041 15,27,098 87,59,139

S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	3,68,42,989	71,21,862	4,39,64,851
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TOTAL(DDO)		3,68,42,989	71,21,862	4,39,64,851

S. M. O, ESI HOSPITAL, RAJPURA	2235	35,787	0	35,787
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TOTAL(DDO)		35,787	0	35,787

S. M. O, I/C P. H. C. MUKANDPUR	2210	1,54,15,851	27,32,396	1,81,48,247
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TOTAL(DDO)		1,54,15,851	27,32,396	1,81,48,247

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

HEALTH AND DIRECTOR, HEALTH & FAMILY S. M. O, I/C P. H. C. SUJJAN 2210 1,63,09,272 28,48,254 1,91,57,526

FAMILY WELFARE, PUNJAB

WELFARE

TOTAL(DDO) 1,63,09,272 28,48,254 1,91,57,526

S. M. O, I/C P. H. C. SAROYA 2071 27,77,660 0 27,77,660

2210 1,41,53,325 30,63,975 1,72,17,300

TOTAL(DDO) 1,69,30,985 30,63,975 1,99,94,960

S. M. O, P. H. C. BALACHAUR 2210 2,67,77,178 44,70,484 3,12,47,662

TOTAL(DDO) 2,67,77,178 44,70,484 3,12,47,662

S. M. O, P. H. C. MUZAFFRUPUR	2210	FINMH0921. TXT 1, 20, 73, 538	22, 54, 040	1, 43, 27, 578
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TOTAL(DDO)		1, 20, 73, 538	22, 54, 040	1, 43, 27, 578
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S. M. O, PRIMARY HEALTH	2210	2, 58, 55, 504	46, 36, 255	3, 04, 91, 759
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CENTRE, THRI EWAL

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		2, 59, 55, 504	46, 36, 255	3, 05, 91, 759
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S. M. O. I/C P. H. C. , KUM KALAN	2210	1, 09, 62, 629	25, 04, 469	1, 34, 67, 098
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TOTAL(DDO)		1, 09, 62, 629	25, 04, 469	1, 34, 67, 098
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S. M. O. , E. S. I .	2210	2, 06, 95, 296	39, 05, 822	2, 46, 01, 118
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DI SPENSARY, AMRI TSAR

TOTAL(DDO)		2,06,95,296	39,05,822	2,46,01,118
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S. M. O. , S. M. O. HARTA BADLA	2210	1,39,23,377	24,88,960	1,64,12,337
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TOTAL(DDO)		1,39,23,377	24,88,960	1,64,12,337
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SENIOR MEDICAL OFFICER, ESI	2210	56,20,490	13,55,656	69,76,146
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DISPENSARY NO. 1, PHAGWARA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		56,20,490	13,55,656	69,76,146
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, ESI	2210	16,09,611	3,60,948	19,70,559
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DISPENSARY NO. 2, PHAGWARA

TOTAL(DDO)		72,30,101	17,16,604	89,46,705

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,67,34,871	27,11,192	1,94,46,063
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HEALTH CENTRE, PANCHHAT

	2211	46,56,296	11,11,087	57,67,383
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,14,91,167	38,22,279	2,53,13,446

SENIOR MEDICAL OFFICER FOR CIVIL	2211	53,61,251	10,14,392	63,75,643
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SURGEON, KHI ALA KALAN

***** -----

TOTAL(DDO)		53,61,251	10,14,392	63,75,643
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SENIOR MEDICAL OFFICER FOR CIVIL 2211		46,47,259	8,30,211	54,77,470
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SURGEON, SARDULGARH

***** -----

TOTAL(DDO)		46,47,259	8,30,211	54,77,470
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SENIOR MEDICAL	2211	33,63,944	6,17,286	39,81,230
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OFFICER(MALE), TRAINING CENTRE,

NABHA

***** -----

TOTAL(DDO)		33,63,944	6,17,286	39,81,230
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SENIOR MEDICAL OFFICER, I/C	2211	72,37,522	13,92,634	86,30,156
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P. H. C., DHIANPUR, GURDASPUR

***** -----
 TOTAL(DDO) 72,37,522 13,92,634 86,30,156

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	70,28,898	11,08,982	81,37,880
		P. H. C. , KAHNUWAN, GURDASPUR				

***** -----
 TOTAL(DDO) 70,28,898 11,08,982 81,37,880

SENIOR MEDICAL OFFICER, I/C 2210 1,93,75,886 45,21,453 2,38,97,339
 P. H. C. , KALANAUR, GURDASPUR

	2211	37,12,411	7,35,650	44,48,061
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TOTAL(DDO)		2,30,88,297	52,57,103	2,83,45,400
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SENIOR MEDICAL OFFICER, I/C	2210	1,40,77,184	30,63,103	1,71,40,287
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P. H. C. , MALOUDH

***** -----

TOTAL(DDO)		1,40,77,184	30,63,103	1,71,40,287
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SENIOR MEDICAL OFFICER, , FAZILKA	2210	2,07,49,368	41,28,545	2,48,77,913
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TOTAL(DDO)		2,07,49,368	41,28,545	2,48,77,913
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SENIOR MEDICAL OFFICER, , I/C	2210	4,20,15,398	82,37,834	5,02,53,232
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CIVIL HOSPITAL

	FINMH0921. TXT			
2211	25,77,335	5,32,327	31,09,662	

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TOTAL (DDO)	4,45,92,733	87,70,161	5,33,62,894	
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SENIOR MEDICAL OFFICER, AMLOH	2210	78,62,448	12,65,383	91,27,831
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TOTAL (DDO)	78,62,448	12,65,383	91,27,831	
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SENIOR MEDICAL OFFICER, C. HEALTH	2210	67,88,931	20,88,071	88,77,002
CENTRE				

	2211	10,76,226	2,01,769	12,77,995
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TOTAL (DDO)	78,65,157	22,89,840	1,01,54,997	
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SENIOR MEDICAL OFFICER, CIVIL	2210	15,91,98,434	3,20,99,206	19,12,97,640
HOSPITAL				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2211	18,77,947	3,61,198	22,39,145	
*****				TOTAL(DDO)	16,10,76,381	3,24,60,404	19,35,36,785
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL KHARAR	2210	2,93,07,382	78,68,873	3,71,76,255	
*****				TOTAL(DDO)	2,93,07,382	78,68,873	3,71,76,255
		SENIOR MEDICAL OFFICER, CIVIL	2210	1,19,81,667	19,39,259	1,39,20,926	

HOSPITAL MALOUT

***** -----

TOTAL(DDO)		1,19,81,667	19,39,259	1,39,20,926
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,59,70,210	25,82,297	1,85,52,507
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HOSPITAL MANDI GOBINDGARH

***** -----

TOTAL(DDO)		1,59,70,210	25,82,297	1,85,52,507
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,03,26,589	0	2,03,26,589
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HOSPITAL MOGA

***** -----

TOTAL(DDO)		2,03,26,589	0	2,03,26,589
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,08,91,459	61,76,240	3,70,67,699
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HOSPITAL, DASUYAN

FINMH0921.TXT

***** -----
TOTAL(DDO) 3,08,91,459 61,76,240 3,70,67,699

SENIOR MEDICAL OFFICER, CIVIL 2210 1,81,68,424 29,54,195 2,11,22,619

HOSPITAL, ANANDPUR SAHIB

***** -----
TOTAL(DDO) 1,81,68,424 29,54,195 2,11,22,619

SENIOR MEDICAL OFFICER, CIVIL 2210 81,67,378 16,34,186 98,01,564

HOSPITAL, BASSI PATHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL(DDO) 81,67,378 16,34,186 98,01,564

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 3,22,21,813 64,29,455 3,86,51,268

FAMILY WELFARE, PUNJAB HOSPITAL, BATALA
 WELFARE

2211 11,44,461 2,02,412 13,46,873

***** -----
 TOTAL(DDO) 3,33,66,274 66,31,867 3,99,98,141

SENIOR MEDICAL OFFICER, CIVIL 2210 95,53,228 0 95,53,228

HOSPITAL, DHURI

***** -----
 TOTAL(DDO) 95,53,228 0 95,53,228

SENIOR MEDICAL OFFICER, CIVIL 2210 2,44,46,672 50,83,753 2,95,30,425

HOSPITAL, FATEHGARH SAHIB

***** -----
 TOTAL(DDO) 2,44,46,672 50,83,753 2,95,30,425

SENIOR MEDICAL OFFICER, CIVIL 2210 12,57,904 0 12,57,904

HOSPITAL, FAZILKA

***** -----
 TOTAL(DDO) 12,57,904 0 12,57,904

SENIOR MEDICAL OFFICER, CIVIL 2210 1,61,22,894 31,45,499 1,92,68,393

HOSPITAL, GIDDERBAHA

***** -----
 TOTAL(DDO) 1,61,22,894 31,45,499 1,92,68,393

SENIOR MEDICAL OFFICER, CIVIL 2210 2,83,25,660 52,44,851 3,35,70,511

HOSPITAL, JAGRAON

FINMH0921.TXT

TOTAL(DDO)		2,83,25,660	52,44,851	3,35,70,511
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SENIOR MEDICAL OFFICER, CIVIL	2210	86,87,710	22,46,378	1,09,34,088
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HOSPITAL, JALALABAD (W)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		86,87,710	22,46,378	1,09,34,088
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, CIVIL	2235	0	9,800	9,800
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HOSPITAL, JALLALABAD

***** -----

TOTAL(DDO)		86,87,710	22,56,178	1,09,43,888
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SENIOR MEDICAL OFFICER, CIVIL	2211	70,81,835	13,16,054	83,97,889
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HOSPITAL, KIRATPUR SAHIB

***** -----

TOTAL(DDO)		70,81,835	13,16,054	83,97,889
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,80,85,906	42,20,140	2,23,06,046
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HOSPITAL, KOTKAPURA

	2211	8,25,456	1,68,504	9,93,960
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,90,11,362	43,88,644	2,34,00,006
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,34,99,780	42,47,789	2,77,47,569
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HOSPITAL, MALERKOTLA

	2211	54,075	10,815	64,890
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	2235	76,380	0	76,380
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TOTAL(DDO)		2,36,30,235	42,58,604	2,78,88,839
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,47,42,875	61,31,224	4,08,74,099
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HOSPITAL, MUKATSAR

TOTAL(DDO)		3,47,42,875	61,31,224	4,08,74,099
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,93,88,155	60,59,134	3,54,47,289
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HOSPITAL, NABHA

FINMH0921.TXT
2235 21,915 0 21,915

***** -----
TOTAL(DDO) 2,94,10,070 60,59,134 3,54,69,204

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR	2210	1,91,93,910	37,08,946	2,29,02,856
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TOTAL(DDO) 1,91,93,910 37,08,946 2,29,02,856

SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, PATHANKOT	2210	5,50,97,980	96,18,422	6,47,16,402
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	2211	6,74,313	6,31,810	13,06,123
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TOTAL(DDO)		5,57,72,293	1,02,50,232	6,60,22,525
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,82,94,108	51,01,009	3,33,95,117
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HOSPITAL, PHAGWARA

***** -----

TOTAL(DDO)		2,82,94,108	51,01,009	3,33,95,117
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,98,43,165	40,04,314	2,38,47,479
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HOSPITAL, SAMANA

***** -----

TOTAL(DDO)		1,98,43,165	40,04,314	2,38,47,479
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,71,85,522	38,09,148	2,09,94,670
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HOSPITAL, SAMRALA

 TOTAL(DDO) 1,71,85,522 38,09,148 2,09,94,670

SENIOR MEDICAL OFFICER, CIVIL 2210 93,45,609 15,79,941 1,09,25,550
 HOSPITAL, SHANKER

 TOTAL(DDO) 93,45,609 15,79,941 1,09,25,550

SENIOR MEDICAL OFFICER, CIVIL 2210 1,54,44,540 31,16,406 1,85,60,946
 HOSPITAL, SULTANPUR LODHI

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

 TOTAL(DDO) 1,54,44,540 32,16,406 1,86,60,946

NAME OF 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, SUNAM	2210	1,94,64,609	38,21,116	2,32,85,725
			2235	65,525	0	65,525
*****				-----		
		TOTAL(DDO)		1,95,30,134	38,21,116	2,33,51,250
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, TARN TARAN	2211	18,05,087	3,53,599	21,58,686
*****				-----		
		TOTAL(DDO)		18,05,087	3,53,599	21,58,686

SENIOR MEDICAL OFFICER, CIVIL	2210	1,96,60,844	34,00,923	2,30,61,767
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HOSPITAL, ZIRA

	2235	0	5,600	5,600
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TOTAL(DDO)		1,96,60,844	34,06,523	2,30,67,367
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,18,82,248	80,43,109	4,99,25,357
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HOSPITAL, KHANNA

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TOTAL(DDO)		4,18,82,248	80,43,109	4,99,25,357
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,64,26,367	33,28,758	1,97,55,125
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HOSPITALPATTI

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TOTAL(DDO)		1,64,26,367	33,28,758	1,97,55,125
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SENIOR MEDICAL OFFICER, CIVIL 2210 1,93,15,857 34,07,943 2,27,23,800

SURGEON MOGA

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

TOTAL(DDO) 1,94,15,857 34,07,943 2,28,23,800

SENIOR MEDICAL OFFICER, CIVIL 2210 9,33,95,759 1,84,77,024 11,18,72,783

SURGEON, GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	9,33,95,759	1,84,77,024	11,18,72,783

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, COMMUNITY 2210 80,03,940 0 80,03,940

FAMILY WELFARE, PUNJAB HEALTH CENTRE

WELFARE

2211 43,17,072 8,15,098 51,32,170

***** -----

TOTAL(DDO) 10,57,16,771 1,92,92,122 12,50,08,893

SENIOR MEDICAL OFFICER, COMMUNITY 2211 1,27,22,237 21,85,343 1,49,07,580

HEALTH CENTRE, GHAROTA

***** -----

TOTAL(DDO) 1,27,22,237 21,85,343 1,49,07,580

SENIOR MEDICAL OFFICER, COMMUNITY 2211 25,10,086 4,79,465 29,89,551

HEALTH CENTRE, NAROT JAIMAL

SINGH

***** -----

TOTAL(DDO)		25,10,086	4,79,465	29,89,551
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SENIOR MEDICAL OFFICER, COMMUNITY 2210		2,13,15,556	44,18,850	2,57,34,406
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HEALTH CENTRE, TARSIKA

	2211	57,67,178	11,39,227	69,06,405
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TOTAL(DDO)		2,70,82,734	55,58,077	3,26,40,811
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SENIOR MEDICAL OFFICER, E. S. I 2210		25,45,799	7,05,652	32,51,451
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DISPENSARY MOGA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		26,45,799	7,05,652	33,51,451
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SENIOR MEDICAL OFFICER, E. S. I. 2210		25,90,524	7,81,130	33,71,654
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DISPENSARY, AHMEDGARH

***** -----
 TOTAL(DDO) 25,90,524 7,81,130 33,71,654

SENIOR MEDICAL OFFICER, E. S. I. 2210 32,70,239 7,25,235 39,95,474
 DISPENSARY, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 32,70,239 7,25,235 39,95,474

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I.	2210	39,88,342	9,09,150	48,97,492
		DISPENSARY-2				

***** -----
 TOTAL(DDO) 39,88,342 9,09,150 48,97,492

SENIOR MEDICAL OFFICER, E. S. I. , 2210 17,05,508 3,04,071 20,09,579
 AKBARPUR

***** -----
 TOTAL(DDO) 17,05,508 3,04,071 20,09,579

SENIOR MEDICAL OFFICER, ESI 2210 29,99,074 9,00,314 38,99,388
 DISPENSARY NO. 5, LUDHIANA

***** -----
 TOTAL(DDO) 29,99,074 9,00,314 38,99,388

SENIOR MEDICAL OFFICER, ESI 2210 24,94,058 7,89,937 32,83,995
 DISPENSARY NO. 10, LUDHIANA

***** -----
 TOTAL(DDO) 24,94,058 7,89,937 32,83,995

SENIOR MEDICAL OFFICER, ESI 2210 10,11,356 2,74,513 12,85,869

DISPENSARY NO. 11, LUDHIANA

***** -----
 TOTAL(DDO) 10,11,356 2,74,513 12,85,869

SENIOR MEDICAL OFFICER, ESI 2210 19,85,046 3,53,619 23,38,665

DISPENSARY NO. 12, LUDHIANA

***** -----
 TOTAL(DDO) 19,85,046 3,53,619 23,38,665

SENIOR MEDICAL OFFICER, ESI 2210 90,05,019 13,48,966 1,03,53,985

DISPENSARY NO. 3, LUDHIANA

***** -----

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		90,05,019	13,48,966	1,03,53,985
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 4, LUDHIANA	2210	52,92,376	20,66,069	73,58,445
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WELFARE

		TOTAL(DDO)		1,42,97,395	34,15,035	1,77,12,430
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		SENIOR MEDICAL OFFICER, ESI	2210	24,99,885	6,29,914	31,29,799
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DISPENSARY NO. 6, LUDHIANA

***** -----
 TOTAL(DDO) 24,99,885 6,29,914 31,29,799

SENIOR MEDICAL OFFICER, ESI 2210 68,35,166 20,24,575 88,59,741

DISPENSARY NO. 7, LUDHIANA

***** -----
 TOTAL(DDO) 68,35,166 20,24,575 88,59,741

SENIOR MEDICAL OFFICER, ESI 2210 40,51,713 7,89,476 48,41,189

DISPENSARY NO. 8, LUDHIANA

***** -----
 TOTAL(DDO) 40,51,713 7,89,476 48,41,189

SENIOR MEDICAL OFFICER, ESI 2210 1,12,14,765 53,46,512 1,65,61,277

DISPENSARY - 1, LUDHIANA

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TOTAL(DDO)		1,12,14,765	53,46,512	1,65,61,277
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SENIOR MEDICAL OFFICER, ESI	2210	12,00,525	3,35,609	15,36,134
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DISPENSARY NO. 1, MALOUT

***** -----

TOTAL(DDO)		12,00,525	3,35,609	15,36,134
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SENIOR MEDICAL OFFICER, ESI	2210	85,56,534	22,36,289	1,07,92,823
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DISPENSARY NO. 2, LUDHIANA

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TOTAL(DDO)		85,56,534	22,36,289	1,07,92,823
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 82,72,535 21,68,742 1,04,41,277

FAMILY WELFARE, PUNJAB DISPENSARY, CHHEHARTA

WELFARE

***** -----

TOTAL(DDO) 1,68,29,069 44,05,031 2,12,34,100

SENIOR MEDICAL OFFICER, I/C 2235 8,000 0 8,000

A. P. JAIN, CIVIL HOSPITAL, RAJPURA

***** -----

TOTAL(DDO) 8,000 0 8,000

SENIOR MEDICAL OFFICER, I/C 2210 1,34,28,416 28,61,285 1,62,89,701

CHC, TIBA, KAPURTHALA

***** -----

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TOTAL(DDO)		1,34,28,416	28,61,285	1,62,89,701
SENIOR MEDICAL OFFICER, I/C	2210	2,06,87,125	40,84,253	2,47,71,378
CHILDREN & GENERAL				
HOSPITAL, BHATINDA				

TOTAL(DDO)		2,06,87,125	40,84,253	2,47,71,378
SENIOR MEDICAL OFFICER, I/C CIVIL 2210		74,68,784	12,06,532	86,75,316
HOSPITAL, JAITU				

TOTAL(DDO)		74,68,784	12,06,532	86,75,316
SENIOR MEDICAL OFFICER, I/C CIVIL 2071		7,55,160	0	7,55,160
HOSPITAL, MANSA				
	2210	3,00,59,637	73,31,308	3,73,90,945

2235 0 19,919 19,919

 TOTAL(DDO) 3,08,14,797 73,51,227 3,81,66,024

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 1,06,944 21,980 1,28,924
 HOSPITAL, GIDDERBAHA

 TOTAL(DDO) 1,06,944 21,980 1,28,924

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2210		4,83,38,490	90,31,541	5,73,70,031
		HOSPITAL, KPT.				

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TOTAL(DDO)	4,83,38,490	90,31,541	5,73,70,031

SENIOR MEDICAL OFFICER, I/C CIVIL 2211	16,33,709	3,10,487	19,44,196
HOSPITAL, MOGA			

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TOTAL(DDO)	16,33,709	3,10,487	19,44,196

SENIOR MEDICAL OFFICER, I/C ESI 2210	19,76,889	6,17,291	25,94,180
DISPENSARY, HAMI RA			

*****	-----	-----	-----
TOTAL(DDO)	19,76,889	6,17,291	25,94,180

SENIOR MEDICAL OFFICER, I/C 2211	56,18,422	11,10,108	67,28,530
NAUSHERA PANNUA AT KAIRON			

***** -----
 TOTAL(DDO) 56,18,422 11,10,108 67,28,530

SENIOR MEDICAL OFFICER, I/C PHC 2211 52,49,119 10,15,981 62,65,100
 BOOTHGARH

***** -----
 TOTAL(DDO) 52,49,119 10,15,981 62,65,100

SENIOR MEDICAL OFFICER, I/C PHC 2211 83,36,255 16,70,858 1,00,07,113
 DERABASSI

***** -----
 TOTAL(DDO) 83,36,255 16,70,858 1,00,07,113

SENIOR MEDICAL OFFICER, I/C PHC 2211 85,73,259 18,36,308 1,04,09,567
 GHARUAN

***** -----

TOTAL(DDO)	85, 73, 259	18, 36, 308	1, 04, 09, 567
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	1, 91, 02, 172	40, 40, 982	2, 31, 43, 154
		PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU				

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TOTAL(DDO)	1, 91, 02, 172	40, 40, 982	2, 31, 43, 154
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SENIOR MEDICAL OFFICER, I/C	2211	1, 02, 23, 211	20, 06, 692	1, 22, 29, 903
PRIMARY HEALTH CENTRE,				

BAJJAKHANNA

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***** -----
TOTAL(DDO) 1,02,23,211 20,06,692 1,22,29,903

SENIOR MEDICAL OFFICER, I/C 2210 2,38,25,170 53,85,162 2,92,10,332

PRIMARY HEALTH CENTRE, CHABAL

***** -----
TOTAL(DDO) 2,38,25,170 53,85,162 2,92,10,332

SENIOR MEDICAL OFFICER, I/C 2210 1,40,11,458 26,27,624 1,66,39,082

PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

***** -----
TOTAL(DDO) 1,40,11,458 26,27,624 1,66,39,082

SENIOR MEDICAL OFFICER, I/C 2210 2,08,44,108 42,55,631 2,50,99,739

PRIMARY HEALTH CENTRE, GHARYALA

TOTAL(DDO)		2,08,44,108	42,55,631	2,50,99,739
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SENIOR MEDICAL OFFICER, I/C	2210	1,21,88,575	17,86,871	1,39,75,446
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESHAN, FAZILKA

TOTAL(DDO)		1,21,88,575	17,86,871	1,39,75,446
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SENIOR MEDICAL OFFICER, I/C	2211	56,08,587	10,35,051	66,43,638
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL(DDO)		56,08,587	10,35,051	66,43,638
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	45,92,154	7,71,725	53,63,879
		PRIMARY HEALTH CENTRE, ALAMWALA				

TOTAL (DDO)				45,92,154	7,71,725	53,63,879
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		SENIOR MEDICAL OFFICER, I/C	2211	62,02,652	12,43,190	74,45,842
		PRIMARY HEALTH CENTRE, CHAK SHERWALA				

TOTAL (DDO)				62,02,652	12,43,190	74,45,842
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SENIOR MEDICAL OFFICER, I/C	2211	42,08,976	8,39,479	50,48,455
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

***** -----

TOTAL(DDO)		42,08,976	8,39,479	50,48,455
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SENIOR MEDICAL OFFICER, I/C	2211	70,34,347	13,45,450	83,79,797
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PRIMARY HEALTH CENTRE, DHUDI KE

***** -----

TOTAL(DDO)		70,34,347	13,45,450	83,79,797
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SENIOR MEDICAL OFFICER, I/C	2211	62,96,686	12,69,685	75,66,371
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PRIMARY HEALTH CENTRE, DODA

***** -----

TOTAL(DDO)		62,96,686	12,69,685	75,66,371
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SENIOR MEDICAL OFFICER, I/C	2210	2,00,42,246	39,54,449	2,39,96,695
PRIMARY HEALTH CENTRE, KOT ISA				
KHAN				
	2211	61,06,176	12,17,612	73,23,788

TOTAL (DDO)		2,61,48,422	51,72,061	3,13,20,483

SENIOR MEDICAL OFFICER, I/C	2211	25,20,068	5,19,208	30,39,276
PRIMARY HEALTH CENTRE, LAMBI				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 25,20,068 5,19,208 30,39,276

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, I/C 2211 54,64,286 10,55,526 65,19,812

PRIMARY HEALTH CENTRE, PATTO HIRA

***** -----
 TOTAL(DDO) 79,84,354 15,74,734 95,59,088

SENIOR MEDICAL OFFICER, I/C 2210 2,33,06,188 51,39,608 2,84,45,796

PUBLIC HEALTH CENTRE, KHUI KHERE

***** -----
 TOTAL(DDO) 2,33,06,188 51,39,608 2,84,45,796

SENIOR MEDICAL OFFICER, I/C 2210 1,74,87,484 56,40,122 2,31,27,606

PUBLIC HEALTH CENTRE, SITTOGUNNO

***** -----

TOTAL(DDO)	1,74,87,484	56,40,122	2,31,27,606
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SENIOR MEDICAL OFFICER, INCHARGE 2210	2,58,31,642	49,38,128	3,07,69,770
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PUBLIC HEALTH CENTRE, CHAKOWAL

***** -----

TOTAL(DDO)	2,58,31,642	49,38,128	3,07,69,770
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SENIOR MEDICAL OFFICER, JAIN 2210	3,57,18,238	68,88,709	4,26,06,947
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HOSPITAL, RAJPURA

***** -----

TOTAL(DDO)	3,57,18,238	68,88,709	4,26,06,947
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SENIOR MEDICAL OFFICER, MLA 2210	80,46,448	18,08,426	98,54,874
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

***** -----
 TOTAL(DDO) 80,46,448 18,08,426 98,54,874

SENIOR MEDICAL OFFICER, NAUSHERA 2210 2,15,05,221 43,91,729 2,58,96,950

PUNIAN AT KAIRON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,15,05,221 43,91,729 2,58,96,950

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, P. H. C. BABA BAKALA	2071	33,75,630	20,62,292	54,37,922
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WELFARE

	2210	4,52,05,121	92,66,148	5,44,71,269

TOTAL(DDO)		4,85,80,751	1,13,28,440	5,99,09,191
SENIOR MEDICAL OFFICER, PHC	2210	1,15,69,844	22,53,100	1,38,22,944
BOOTHGARH				

TOTAL(DDO)		1,15,69,844	22,53,100	1,38,22,944
SENIOR MEDICAL OFFICER, PHC	2210	2,17,92,687	53,44,069	2,71,36,756
GHARAUN				

TOTAL(DDO)		2,17,92,687	53,44,069	2,71,36,756

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SENIOR MEDICAL OFFICER, PRIMARY 2210 2,37,66,017 49,47,214 2,87,13,231

HEALTH CENTER SARHALI

***** -----
TOTAL(DDO) 2,37,66,017 49,47,214 2,87,13,231

SENIOR MEDICAL OFFICER, PRIMARY 2211 57,70,726 11,52,529 69,23,255

HEALTH CENTER, SARHALI

***** -----
TOTAL(DDO) 57,70,726 11,52,529 69,23,255

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,95,53,788 42,47,035 2,38,00,823

HEALTH CENTER, SUR SINGH

***** -----
TOTAL(DDO) 1,95,53,788 42,47,035 2,38,00,823

SENIOR MEDICAL OFFICER, PRIMARY 2210 6,27,19,642 1,22,96,561 7,50,16,203

HEALTH CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF 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	5,90,03,485	1,39,61,587	7,29,65,072

TOTAL(DDO)				12,17,23,127	2,62,58,148	14,79,81,275

HEALTH CENTRE DAROLI BHAI						
TOTAL(DDO)				1,13,70,785	22,22,465	1,35,93,250

SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 18, 93, 899	43, 93, 358	2, 62, 87, 257
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HEALTH CENTRE DHUDI KE

***** -----

TOTAL(DDO)		2, 18, 93, 899	43, 93, 358	2, 62, 87, 257
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 86, 77, 196	37, 79, 188	2, 24, 56, 384
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HEALTH CENTRE PATTO HIR SINGH

***** -----

TOTAL(DDO)		1, 86, 77, 196	37, 79, 188	2, 24, 56, 384
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SENIOR MEDICAL OFFICER, PRIMARY	2211	55, 24, 012	12, 20, 697	67, 44, 709
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HEALTH CENTRE SUJJON

***** -----

TOTAL(DDO)		55, 24, 012	12, 20, 697	67, 44, 709
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SENIOR MEDICAL OFFICER, PRIMARY	2210	38,36,897	0	38,36,897
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HEALTH CENTRE THATHI BHAI SEKHAI

KALAI

***** -----

TOTAL(DDO)		38,36,897	0	38,36,897
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,67,29,661	54,86,843	3,22,16,504
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HEALTH CENTRE VERKA

***** -----

TOTAL(DDO)		2,67,29,661	54,86,843	3,22,16,504
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SENIOR MEDICAL OFFICER, PRIMARY	2211	37,75,790	6,45,848	44,21,638
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				37,75,790	6,45,848	44,21,638
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,86,55,093	31,76,015	2,18,31,108
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HEALTH CENTRE, ALAMWALA

WELFARE

TOTAL(DDO)				1,86,55,093	31,76,015	2,18,31,108
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	64,53,341	15,11,399	79,64,740
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HEALTH CENTRE, AMARGARH

TOTAL(DDO)				64,53,341	15,11,399	79,64,740
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,63,62,313	53,43,506	3,17,05,819
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HEALTH CENTRE, ANANDPUR KALUR

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TOTAL(DDO)		2,63,62,313	53,43,506	3,17,05,819
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SENIOR MEDICAL OFFICER, PRIMARY	2211	85,08,838	16,52,646	1,01,61,484
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HEALTH CENTRE, BABA BAKALA

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TOTAL(DDO)		85,08,838	16,52,646	1,01,61,484
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SENIOR MEDICAL OFFICER, PRIMARY	2211	48,24,689	8,90,296	57,14,985
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HEALTH CENTRE, BALACHAUR

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TOTAL(DDO)		48,24,689	8,90,296	57,14,985
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SENIOR MEDICAL OFFICER, PRIMARY	2211	46,95,708	9,02,057	55,97,765
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HEALTH CENTRE, BALAI WALI

TOTAL(DDO)		46,95,708	9,02,057	55,97,765
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,11,29,977	41,34,057	2,52,64,034
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HEALTH CENTRE, BALIANWALI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		2,11,29,977	41,34,057	2,52,64,034
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WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,27,21,039	32,76,833	1,59,97,872
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HEALTH CENTRE, BARAPI ND

	2211	22,65,233	6,78,376	29,43,609
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TOTAL(DDO)		3,61,16,249	80,89,266	4,42,05,515
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,21,08,413	41,92,083	2,63,00,496
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HEALTH CENTRE, BEHRAMPUR

	2211	56,59,457	11,32,037	67,91,494
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,78,67,870	53,24,120	3,31,91,990
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SENIOR MEDICAL OFFICER, PRIMARY	2211	85,01,941	15,89,798	1,00,91,739
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HEALTH CENTRE, BHADSO

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 TOTAL(DDO) 85,01,941 15,89,798 1,00,91,739

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,02,47,010 62,44,675 3,64,91,685

HEALTH CENTRE, BHADSON

***** -----
 TOTAL(DDO) 3,02,47,010 62,44,675 3,64,91,685

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,75,41,478 37,23,184 2,12,64,662

HEALTH CENTRE, BHAGTA

2211 58,48,697 10,97,944 69,46,641

***** -----
 TOTAL(DDO) 2,33,90,175 48,21,128 2,82,11,303

SENIOR MEDICAL OFFICER, PRIMARY	2210	FINMH0921. TXT 3,74,90,144	73,47,449	4,48,37,593
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HEALTH CENTRE, BHAM

TOTAL(DDO)		3,74,90,144	73,47,449	4,48,37,593

GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,43,50,100	31,07,878	1,74,57,978
		HEALTH CENTRE, BHARATGARH				
			2211	39,97,223	8,23,955	48,21,178

TOTAL(DDO)				5,58,37,467	1,12,79,282	6,71,16,749

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,40,31,472	35,41,987	1,75,73,459
HEALTH CENTRE, BHAWANI GARH				
	2211	51,89,699	10,53,761	62,43,460
	2235	2,60,447	3,92,175	6,52,622

TOTAL(DDO)		1,94,81,618	49,87,923	2,44,69,541

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,79,13,155	59,17,545	3,38,30,700
HEALTH CENTRE, BHULLAR,				
GURDASPUR				
	2211	1,04,87,600	19,50,174	1,24,37,774
	2235	0	3,93,545	3,93,545

TOTAL(DDO)		3,84,00,755	82,61,264	4,66,62,019

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,34,734	51,41,909	3,13,76,643
HEALTH CENTRE, BHUNGA				

	2211	70,71,044	12,88,576	83,59,620

TOTAL(DDO)		3,33,05,778	64,30,485	3,97,36,263
SENIOR MEDICAL OFFICER, PRIMARY	2211	70,45,082	13,40,391	83,85,473
HEALTH CENTRE, BUDHAWAR				

TOTAL(DDO)		70,45,082	13,40,391	83,85,473
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,25,74,850	70,96,475	3,96,71,325
HEALTH CENTRE, BUDLADA				
	2211	62,48,146	11,99,208	74,47,354

TOTAL(DDO)		3,88,22,996	82,95,683	4,71,18,679

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

NAME OF 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, BUGHAL BADHANI	2210	1,66,58,650	35,70,234	2,02,28,884
			2211	40,27,243	7,46,834	47,74,077

TOTAL(DDO)				2,06,85,893	43,17,068	2,50,02,961
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHAKSHERWALA	2210	2,54,32,805	55,53,349	3,09,86,154

TOTAL(DDO)				2,54,32,805	55,53,349	3,09,86,154

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,63,28,714	50,63,902	3,13,92,616
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	44,42,000	8,19,281	52,61,281
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TOTAL(DDO)		3,07,70,714	58,83,183	3,66,53,897
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,70,26,950	36,41,168	2,06,68,118
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	63,24,556	13,46,984	76,71,540
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,34,51,506	49,88,152	2,84,39,658
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SENIOR MEDICAL OFFICER, PRIMARY	2211	56,88,844	11,40,016	68,28,860
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HEALTH CENTRE, CHOKOWAL

TOTAL(DDO)		56,88,844	11,40,016	68,28,860
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SENIOR MEDICAL OFFICER, PRIMARY	2211	43,71,340	8,38,127	52,09,467
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HEALTH CENTRE, DABWALA KALAN

TOTAL(DDO)		43,71,340	8,38,127	52,09,467
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,65,34,256	49,79,808	3,15,14,064
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HEALTH CENTRE, DHANAULA

	2211	77,60,341	15,79,208	93,39,549
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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)		3,42,94,597	65,59,016	4,08,53,613
HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2210	2,76,36,906	53,68,604	3,30,05,510
FAMILY WELFARE, PUNJAB				
HEALTH CENTRE, DHIANPUR				
WELFARE				

TOTAL(DDO)		6,19,31,503	1,19,27,620	7,38,59,123
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,83,58,698	37,61,764	2,21,20,462
HEALTH CENTRE, DHILLWAN				
	2211	70,46,900	13,97,092	84,43,992

TOTAL(DDO)		2,54,05,598	51,58,856	3,05,64,454
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,44,60,468	48,09,334	2,92,69,802
HEALTH CENTRE, DODA				

TOTAL(DDO)		2,44,60,468	48,09,334	2,92,69,802
SENIOR MEDICAL OFFICER, PRIMARY	2210	1,53,37,538	33,91,752	1,87,29,290
HEALTH CENTRE, DORANGLA				
	2211	44,55,056	9,37,882	53,92,938

TOTAL(DDO)		1,97,92,594	43,29,634	2,41,22,228
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,47,71,961	49,17,044	2,96,89,005
HEALTH CENTRE, FATEGARH CHURIAN				
	2211	48,02,768	9,78,052	57,80,820

TOTAL(DDO)		2,95,74,729	58,95,096	3,54,69,825
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,12,14,055	50,45,546	2,62,59,601

HEALTH CENTRE, FERROZESHAH

	2211	54,55,401	10,60,418	65,15,819
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TOTAL(DDO)		2,66,69,456	61,05,964	3,27,75,420
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SENIOR MEDICAL OFFICER, PRIMARY	2211	66,00,948	13,26,997	79,27,945
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HEALTH CENTRE, GUNIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		66,00,948	13,26,997	79,27,945
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 57,37,220 11,69,727 69,06,947
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, GURUHARSAHAI
 WELFARE

***** -----
 TOTAL(DDO) 57,37,220 11,69,727 69,06,947

SENIOR MEDICAL OFFICER, PRIMARY 2211 50,35,696 9,71,647 60,07,343
 HEALTH CENTRE, HALTA BADLA

***** -----
 TOTAL(DDO) 50,35,696 9,71,647 60,07,343

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,40,15,854 31,35,705 1,71,51,559
 HEALTH CENTRE, HATHAUR

2211 78,30,813 15,58,163 93,88,976
 2235 1,00,000 0 1,00,000

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 TOTAL(DDO) 2,19,46,667 46,93,868 2,66,40,535

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,59,81,625	33,95,436	1,93,77,061
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HEALTH CENTRE, JAIMAL SINGH

TOTAL(DDO)		1,59,81,625	33,95,436	1,93,77,061

SENIOR MEDICAL OFFICER, PRIMARY	2211	58,53,131	11,56,302	70,09,433
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HEALTH CENTRE, JAMSHER KHAS

TOTAL(DDO)		58,53,131	11,56,302	70,09,433

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,07,46,877	39,96,430	2,47,43,307
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HEALTH CENTRE, JAND SAHIB

	2211	76,66,669	16,32,680	92,99,349

TOTAL(DDO)		2,84,13,546	56,29,110	3,40,42,656

SENIOR MEDICAL OFFICER, PRIMARY 2211 20,76,224 8,86,599 29,62,823

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JANDIALA

TOTAL (DDO)				20,76,224	8,86,599	29,62,823
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	31,71,618	6,23,417	37,95,035
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HEALTH CENTRE, JANDWAL

WELFARE

TOTAL(DDO) 31,71,618 6,23,417 37,95,035

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,53,38,496 51,74,459 3,05,12,955

HEALTH CENTRE, KAHNUWAN

***** -----

TOTAL(DDO) 2,53,38,496 51,74,459 3,05,12,955

SENIOR MEDICAL OFFICER, PRIMARY 2211 28,85,102 6,34,555 35,19,657

HEALTH CENTRE, KALA BAKARA

***** -----

TOTAL(DDO) 28,85,102 6,34,555 35,19,657

SENIOR MEDICAL OFFICER, PRIMARY 2211 57,67,868 9,23,866 66,91,734

HEALTH CENTRE, KALA SANGHIAN

2235 1,00,000 1,00,000 2,00,000

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TOTAL(DDO)		58,67,868	10,23,866	68,91,734
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SENIOR MEDICAL OFFICER, PRIMARY	2071	12,28,320	0	12,28,320
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HEALTH CENTRE, KALASANGIA

	2210	2,03,93,044	39,03,208	2,42,96,252
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TOTAL(DDO)		2,16,21,364	39,03,208	2,55,24,572
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,71,75,379	31,44,469	2,03,19,848
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HEALTH CENTRE, KALO MAJRA

TOTAL(DDO)		1,71,75,379	31,44,469	2,03,19,848
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SENIOR MEDICAL OFFICER, PRIMARY	2211	40,62,262	9,04,973	49,67,235
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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	PROGRESSI VE EXPENDI TURE
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		HEALTH CENTRE, KALOMAJRA, PATIALA					
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	1,79,266	0	1,79,266
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		HEALTH CENTRE, KALOMAJRA, PATIALA				
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TOTAL(DDO)				42,41,528	9,04,973	51,46,501
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		SENIOR MEDICAL OFFICER, PRIMARY	2210	96,67,011	22,93,467	1,19,60,478
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		HEALTH CENTRE, KARTARPUR				
			2211	40,49,927	7,99,328	48,49,255

TOTAL(DDO)				1,37,16,938	30,92,795	1,68,09,733
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,45,23,667	47,11,220	2,92,34,887
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HEALTH CENTRE, KASSOANA

TOTAL(DDO)		2,45,23,667	47,11,220	2,92,34,887

SENIOR MEDICAL OFFICER, PRIMARY	2211	59,46,618	11,89,965	71,36,583
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HEALTH CENTRE, KASSOWANA

TOTAL(DDO)		59,46,618	11,89,965	71,36,583

SENIOR MEDICAL OFFICER, PRIMARY	2211	74,50,296	15,33,508	89,83,804
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HEALTH CENTRE, KAUHRIAN

	2235	58,848	0	58,848
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TOTAL(DDO)		75,09,144	15,33,508	90,42,652

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,47,70,902 29,12,637 1,76,83,539

HEALTH CENTRE, KAULI

2211 53,36,555 10,80,972 64,17,527

2235 26,934 0 26,934

TOTAL(DDO) 2,01,34,391 39,93,609 2,41,28,000

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,93,24,051 68,12,587 4,61,36,638

HEALTH CENTRE, KHALA KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY	2235	FINMH0921. TXT	0	1,00,000	1,00,000
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, KHALA KALAN

WELFARE

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TOTAL(DDO)	3,93,24,051	69,12,587	4,62,36,638

SENIOR MEDICAL OFFICER, PRIMARY	2211		47,57,917	9,29,110	56,87,027
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HEALTH CENTRE, KHUI KHERA

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TOTAL(DDO)	47,57,917	9,29,110	56,87,027

SENIOR MEDICAL OFFICER, PRIMARY	2210		1,79,20,009	37,28,796	2,16,48,805
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HEALTH CENTRE, KIRATPUR SAHIB

	2235		0	50,000	50,000
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TOTAL(DDO)	1,79,20,009	37,28,796	2,16,98,805

SENIOR MEDICAL OFFICER, PRIMARY	2211	39,94,686	11,18,462	51,13,148
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HEALTH CENTRE, KOOMKALAN

TOTAL(DDO)		39,94,686	11,18,462	51,13,148

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,07,97,822	30,93,192	2,38,91,014
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HEALTH CENTRE, LAMBI

TOTAL(DDO)		2,07,97,822	30,93,192	2,38,91,014

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,05,41,606	37,15,378	2,42,56,984
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HEALTH CENTRE, LONGOWAL

	2211	67,66,494	12,29,591	79,96,085
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	2235	0	1,56,063	1,56,063
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TOTAL(DDO)		2,73,08,100	51,01,032	3,24,09,132

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,22,79,094	29,58,046	1,52,37,140
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HEALTH CENTRE, MACHIWALA

	2211	27,50,771	5,05,504	32,56,275
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,50,29,865	34,63,550	1,84,93,415

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	21,775	0	21,775
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HEALTH CENTRE, MALERKOTLA

WELFARE

 TOTAL(DDO) 1,50,51,640 34,63,550 1,85,15,190

SENIOR MEDICAL OFFICER, PRIMARY 2211 75,89,315 5,63,309 81,52,624

HEALTH CENTRE, MANAPUR

 TOTAL(DDO) 75,89,315 5,63,309 81,52,624

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,96,89,597 37,66,311 2,34,55,908

HEALTH CENTRE, MAND BHANDER

2211 95,58,621 12,88,788 1,08,47,409

 TOTAL(DDO) 2,92,48,218 50,55,099 3,43,03,317

SENIOR MEDICAL OFFICER, PRIMARY 2211 55,99,753 9,50,606 65,50,359

HEALTH CENTRE, MANDOT

 TOTAL(DDO) 55,99,753 9,50,606 65,50,359

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,21,23,207 46,88,154 2,68,11,361

HEALTH CENTRE, MANUPUR

 TOTAL(DDO) 2,21,23,207 46,88,154 2,68,11,361

SENIOR MEDICAL OFFICER, PRIMARY 2211 64,49,047 13,77,491 78,26,538

HEALTH CENTRE, MEHAKPUR

 TOTAL(DDO) 64,49,047 13,77,491 78,26,538

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,89,09,727 47,13,365 2,36,23,092

HEALTH CENTRE, MEHAL KALAN

2211 23,30,907 9,98,882 33,29,789

2235 24,445 1,00,000 1,24,445

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,12,65,079	58,12,247	2,70,77,326
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FAMILY WELFARE, PUNJAB

WELFARE

	SENIOR MEDICAL OFFICER, PRIMARY	2211		56,46,318	9,96,157	66,42,475
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HEALTH CENTRE, MOONAK

		2235		3,22,135	0	3,22,135
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	TOTAL(DDO)			2,72,33,532	68,08,404	3,40,41,936
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SENIOR MEDICAL OFFICER, PRIMARY	2211	50,86,060	9,94,707	60,80,767
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HEALTH CENTRE, MUJAFFARPUR

TOTAL(DDO)		50,86,060	9,94,707	60,80,767

SENIOR MEDICAL OFFICER, PRIMARY	2211	31,38,067	4,45,602	35,83,669
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HEALTH CENTRE, MUKANDPUR

TOTAL(DDO)		31,38,067	4,45,602	35,83,669

SENIOR MEDICAL OFFICER, PRIMARY	2211	56,44,009	6,22,997	62,67,006
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HEALTH CENTRE, NANDPUR KALOUR

TOTAL(DDO)		56,44,009	6,22,997	62,67,006

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,94,24,134	33,09,870	2,27,34,004
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HEALTH CENTRE, NATHANA

	2211	47,90,271	9,85,024	57,75,295
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TOTAL(DDO)		2,42,14,405	42,94,894	2,85,09,299
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,13,31,113	81,64,873	5,94,95,986
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	90,77,553	16,44,023	1,07,21,576
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TOTAL(DDO)		6,04,08,666	98,08,896	7,02,17,562
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 84,67,023 0 84,67,023

FAMILY WELFARE, PUNJAB HEALTH CENTRE, NOORPUR BEDI

WELFARE

2211 55,28,101 12,22,229 67,50,330

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TOTAL(DDO) 7,44,03,790 1,10,31,125 8,54,34,915

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,63,91,680 50,72,421 3,14,64,101

HEALTH CENTRE, PAKHOWAL

2211 47,69,484 8,95,582 56,65,066

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TOTAL(DDO) 3,11,61,164 59,68,003 3,71,29,167

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,62,34,896 12,94,484 1,75,29,380

HEALTH CENTRE, PALDI

	2211	32,67,197	4,71,531	37,38,728
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TOTAL(DDO)		1,95,02,093	17,66,015	2,12,68,108
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,80,90,179	32,40,484	2,13,30,663
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HEALTH CENTRE, PAYAL

	2211	49,92,035	8,26,825	58,18,860
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TOTAL(DDO)		2,30,82,214	40,67,309	2,71,49,523
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SENIOR MEDICAL OFFICER, PRIMARY	2211	41,10,922	8,10,209	49,21,131
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HEALTH CENTRE, POSSI

TOTAL(DDO)		41,10,922	8,10,209	49,21,131
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,01,50,953	36,05,183	2,37,56,136
HEALTH CENTRE, RANJIT BAGH				

	2211	40,01,364	7,86,851	47,88,215
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TOTAL(DDO)		2,41,52,317	43,92,034	2,85,44,351
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,86,72,791	39,24,564	2,25,97,355
HEALTH CENTRE, SAHNEWAL				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,86,72,791	39,24,564	2,25,97,355

SENIOR MEDICAL OFFICER, PRIMARY	2210	10,85,658	3,80,401	14,66,059
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HEALTH CENTRE, SAMRALA

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TOTAL(DDO)		1,97,58,449	43,04,965	2,40,63,414
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,55,31,673	29,38,748	1,84,70,421
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HEALTH CENTRE, SANGAT

	2211	61,57,157	12,44,994	74,02,151
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TOTAL(DDO)		2,16,88,830	41,83,742	2,58,72,572
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,41,06,014	45,82,673	2,86,88,687
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HEALTH CENTRE, SARDULGARH

 TOTAL(DDO) 2,41,06,014 45,82,673 2,86,88,687

SENIOR MEDICAL OFFICER, PRIMARY 2211 34,09,742 6,49,255 40,58,997
 HEALTH CENTRE, SAROYA

 TOTAL(DDO) 34,09,742 6,49,255 40,58,997

SENIOR MEDICAL OFFICER, PRIMARY 2211 49,99,764 12,02,756 62,02,520
 HEALTH CENTRE, SHAHKOT

2235 10,000 0 10,000

 TOTAL(DDO) 50,09,764 12,02,756 62,12,520

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,53,92,757 34,34,648 1,88,27,405
 HEALTH CENTRE, SHERPUR

2211	57,76,260	11,00,220	68,76,480
2235	3,36,300	0	3,36,300

TOTAL(DDO)	2,15,05,317	45,34,868	2,60,40,185
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SHUTRANA	2210	3,52,18,874	69,07,901	4,21,26,775
			2235	1,00,000	0	1,00,000
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TOTAL(DDO)				5,68,24,191	1,14,42,769	6,82,66,960

SENIOR MEDICAL OFFICER, PRIMARY	2211	47,67,240	10,42,868	58,10,108
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HEALTH CENTRE, SHUTRANA, PATIALA

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TOTAL(DDO)		47,67,240	10,42,868	58,10,108

SENIOR MEDICAL OFFICER, PRIMARY	2211	83,49,097	16,07,904	99,57,001
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HEALTH CENTRE, SIDHWANBET

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TOTAL(DDO)		83,49,097	16,07,904	99,57,001

SENIOR MEDICAL OFFICER, PRIMARY	2211	37,10,477	8,57,327	45,67,804
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HEALTH CENTRE, SITTO GUNN

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TOTAL(DDO)		37,10,477	8,57,327	45,67,804

SENIOR MEDICAL OFFICER, PRIMARY	2210	FINMH0921. TXT 3,03,88,425	60,60,542	3,64,48,967
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HEALTH CENTRE, SUDHAR

	2211	45,26,150	8,48,508	53,74,658
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TOTAL (DDO)		3,49,14,575	69,09,050	4,18,23,625
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,03,26,752	47,80,133	2,51,06,885
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HEALTH CENTRE, TALWANDI SAHIB

	2211	61,04,986	12,87,465	73,92,451
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TOTAL (DDO)		2,64,31,738	60,67,598	3,24,99,336
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,73,780	0	1,48,73,780
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HEALTH CENTRE, TANDA

	2211	66,42,418	0	66,42,418
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

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

		TOTAL (DDO)		2,15,16,198	0		2,15,16,198
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,49,46,287	61,72,807		3,11,19,094
		HEALTH CENTRE, TAPA					
			2211	51,34,863	9,75,339		61,10,202

		TOTAL (DDO)		5,15,97,348	71,48,146		5,87,45,494
		SENIOR MEDICAL OFFICER, PRIMARY	2211	80,81,583	15,64,183		96,45,766
		HEALTH CENTRE, THRIEWAL					

TOTAL(DDO)		80,81,583	15,64,183	96,45,766
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SENIOR MEDICAL OFFICER, PRIMARY	2211	38,77,720	11,78,117	50,55,837
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HEALTH CENTRE, TIBBA

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TOTAL(DDO)		38,77,720	11,78,117	50,55,837
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SENIOR MEDICAL OFFICER, PRIMARY	2211	54,020	0	54,020
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HEALTH CENTRE, WAHABWALA

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TOTAL(DDO)		54,020	0	54,020
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,93,09,193	34,93,914	2,28,03,107
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HEALTH CENTRE, MAINWIND

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TOTAL(DDO)	FINMH0921. TXT 1,93,09,193	34,93,914	2,28,03,107
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,88,35,824	60,37,860	3,48,73,684
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HEALTH UNIT, GHAROTA

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TOTAL(DDO)		2,88,35,824	60,37,860	3,48,73,684
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,77,43,215	39,88,373	2,17,31,588
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HEALTH UNIT, SIDHWAN BET

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TOTAL(DDO)		1,77,43,215	39,88,373	2,17,31,588
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUBLIC	2210	1,86,93,114	41,58,023	2,28,51,137
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MAMDOT				
WELFARE						

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TOTAL(DDO)				1,86,93,114	41,58,023	2,28,51,137

SENIOR MEDICAL OFFICER, PUNJAB	2210	2,00,92,247	37,89,708	2,38,81,955
HEALTH CENTRE, ADAMPUR				

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TOTAL(DDO)				2,00,92,247	37,89,708	2,38,81,955

SENIOR MEDICAL OFFICER, PUNJAB	2210	1,83,33,974	37,41,392	2,20,75,366
HEALTH DEPARTMENT, KALA BAKARA				

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TOTAL(DDO)				1,83,33,974	37,41,392	2,20,75,366

SENIOR MEDICAL OFFICER, SANGHAL	2211	33,34,967	6,39,353	39,74,320
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TOTAL(DDO)		33,34,967	6,39,353	39,74,320
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SENIOR MEDICAL OFFICER, SEKHALAN	2071	44,62,495	0	44,62,495
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TOTAL(DDO)		44,62,495	0	44,62,495
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SENIOR MEDICAL OFFICER, SENIOR	2210	1,58,75,671	35,64,645	1,94,40,316
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MEDICAL OFFICER, AMARGARH

	2235	52,096	0	52,096
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TOTAL(DDO)		1,59,27,767	35,64,645	1,94,92,412
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,16,76,794	41,39,443	2,58,16,237
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

	2211	64,66,518	13,94,603	78,61,121
	2235	31,008	15,87,539	16,18,547

TOTAL(DDO)		2,81,74,320	71,21,585	3,52,95,905

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KORI AN	2210	2,55,71,115	47,95,620	3,03,66,735

TOTAL(DDO)				2,55,71,115	47,95,620	3,03,66,735

SENIOR MEDICAL OFFICER, SENIOR	2211	42,15,218	6,22,246	48,37,464
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MEDICAL OFFICER, MALOWAL

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		43,15,218	6,22,246	49,37,464
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,46,41,921	49,30,195	2,95,72,116
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MEDICAL OFFICER, MOONAK

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TOTAL(DDO)		2,46,41,921	49,30,195	2,95,72,116
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SENIOR MEDICAL OFFICER, SHAHKOT	2210	2,67,88,910	47,17,056	3,15,05,966
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TOTAL(DDO)		2,67,88,910	47,17,056	3,15,05,966
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SENIOR MEDICAL OFFICER, SNAGRUR	2210	1,33,23,508	0	1,33,23,508
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TOTAL(DDO)		1,33,23,508	0	1,33,23,508
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SENIOR MEDICAL OFFICER, SUB	2210	1,31,31,834	29,89,106	1,61,20,940
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DIVISIONAL HOSPITAL

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TOTAL(DDO)		1,31,31,834	29,89,106	1,61,20,940
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SR MEDICAL OFFICER, I/C PHC	2210	5,69,86,516	1,33,05,198	7,02,91,714
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TOTAL(DDO)		5,69,86,516	1,33,05,198	7,02,91,714
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SR. MEDICAL OFFICER, CIVIL	2210	5,99,689	0	5,99,689
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HOSPITAL, MAND MANDHER

TOTAL(DDO)	5,99,689	0	5,99,689
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, CIVIL HOSPITAL, MUKERIAN	2210	2,03,31,699	44,77,991	2,48,09,690
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TOTAL(DDO)	2,03,31,699	44,77,991	2,48,09,690
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SR. MEDICAL OFFICER, ESI DISPENSARY, PURHARAN	2210	28,63,078	11,28,779	39,91,857
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TOTAL(DDO)		28,63,078	11,28,779	39,91,857
SR. MEDICAL OFFICER, I/C PHC,	2210	1,56,58,273	28,68,354	1,85,26,627
DUDHAN SADAN				
	2211	45,92,536	8,78,640	54,71,176

TOTAL(DDO)		2,02,50,809	37,46,994	2,39,97,803
SR. MEDICAL OFFICER, I/C PHC,	2210	1,98,92,979	40,08,656	2,39,01,635
HARPALPUR				
	2211	42,53,142	8,17,788	50,70,930
	2235	0	1,00,000	1,00,000

TOTAL(DDO)		2,41,46,121	49,26,444	2,90,72,565

SR. MEDICAL OFFICER, PRIMARY	2210	2,44,27,227	51,41,780	2,95,69,007
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HEALTH CENTRE, PASSI

TOTAL(DDO)		2,44,27,227	51,41,780	2,95,69,007
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SR. MEDICAL OFFICER, PUBLIC	2210	1,97,27,392	35,92,927	2,33,20,319
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HEALTH CENTRE, BUDHABAR

TOTAL(DDO)		1,97,27,392	35,92,927	2,33,20,319
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SR. MEDICAL OFFICER, RURAL	2210	2,94,56,074	57,42,312	3,51,98,386
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HOSPITAL, HAZI PUR

	2211	17,26,694	8,96,163	26,22,857
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		3, 11, 82, 768	66, 38, 475	3, 78, 21, 243
		SR. MEDICAL OFFICER, CIVIL	2210	1, 73, 93, 392	38, 19, 843	2, 12, 13, 235
		HOSPITAL, GARHSHANKAR				

		TOTAL(DDO)		4, 85, 76, 160	1, 04, 58, 318	5, 90, 34, 478
		THE DISTRICT HOMEOPATHY OFFICER, GOVERNMENT HOMEOPATHY DISPENSARY	2210	13, 28, 749	2, 62, 799	15, 91, 548

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 TOTAL (DDO) 13,28,749 2,62,799 15,91,548

ZONAL MALARIA OFFICER, FEROPUR 2210 20,98,810 4,27,202 25,26,012

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 TOTAL (DDO) 20,98,810 4,27,202 25,26,012

ZONAL MALARIA OFFICER, JALANDHAR 2210 50,21,493 9,02,484 59,23,977

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 TOTAL (DDO) 50,21,493 9,02,484 59,23,977

ZONAL OFFICER, NATIONAL MALARIA 2210 50,63,045 9,12,279 59,75,324

ERADI CATION PROGRAMME, PATIALA

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 TOTAL (DDO) 50,63,045 9,12,279 59,75,324

TOTAL (CCO) 9,85,73,76,512 3,91,64,00,410 13,77,37,76,922

TOTAL (DEPT) 9,85,73,76,512 3,91,64,00,410 13,77,37,76,922

HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER	2211	8,54,444	1,21,082	9,75,526
SERVICES	MEDICAL EDUCATION,	(F&A), PRINCIPAL MEDICAL COLLEGE				
	PUNJAB, CHANDI GARH					

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		8,54,444	1,21,082	9,75,526

HEALTH	DIRECTOR, RESEARCH &	DEPUTY CONTROLLER (F&A) FOR	2211	19,79,277	3,50,751	23,30,028
SERVICES	MEDICAL EDUCATION,	PRINCIPAL, GOVT. MEDICAL				
	PUNJAB, CHANDI GARH	COLLEGE, PATIALA				

			4210	1,27,52,536	60,00,000	1,87,52,536
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TOTAL(DDO)				1,55,86,257	64,71,833	2,20,58,090
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DEPUTY MEDICAL			2235	27,92,282	8,65,855	36,58,137
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

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TOTAL(DDO)				27,92,282	8,65,855	36,58,137
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210			1,39,59,405	25,34,738	1,64,94,143
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AND CHEST DISEASES HOSPITAL,

PATIALA

FINMH0921. TXT

2235 4,73,428 0 4,73,428

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TOTAL(DDO) 1,44,32,833 25,34,738 1,69,67,571

DI STRI CT AYURVEDI C & UNANI 2210 1,52,12,409 31,02,116 1,83,14,525

OFFI CER, AMRI TSAR

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TOTAL(DDO) 1,52,12,409 31,02,116 1,83,14,525

DY. MEDI CAL SUPDT. , T. B. CLI NIC & 2210 2,08,36,187 39,60,718 2,47,96,905

SANATORI UM

2235 2,40,294 0 2,40,294

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TOTAL(DDO) 2,10,76,481 39,60,718 2,50,37,199

MEDI CAL SUPERI NTENDENT, RAJI NDRA 2210 23,37,42,419 4,23,93,995 27,61,36,414

HOSPI TAL, PATI ALA

2235 21,76,917 2,47,980 24,24,897

TOTAL(DDO) 23,59,19,336 4,26,41,975 27,85,61,311

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, DENTAL COLLEGE, PATIALA	2210	3,10,67,149	51,29,954	3,61,97,103
			2235	9,32,016	47,677	9,79,693

TOTAL(DDO)				3,19,99,165	51,77,631	3,71,76,796

PRINCIPAL, GGS MEDICAL COLLEGE, 2235 2,40,987 73,699 3,14,686

FARI DKOT

***** -----
 TOTAL(DDO) 2,40,987 73,699 3,14,686

PRINCIPAL, GOVERNMENT AYURVEDIC 2210 2,06,54,132 39,66,516 2,46,20,648

COLLEGE, PATIALA

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 TOTAL(DDO) 2,06,54,132 39,66,516 2,46,20,648

PRINCIPAL, GOVERNMENT MEDICAL 2210 44,83,69,414 6,78,57,853 51,62,27,267

COLLEGE

4210 7,80,40,000 0 7,80,40,000

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 TOTAL(DDO) 52,64,09,414 6,78,57,853 59,42,67,267

PRINCIPAL, GOVERNMENT MEDICAL 2210 44,42,49,445 9,37,31,995 53,79,81,440

COLLEGE, PATIALA

2235 1,42,60,439 35,18,533 1,77,78,972

TOTAL(DDO) 45,85,09,884 9,72,50,528 55,57,60,412

PRINCIPAL, PUNJAB GOVERNMENT 2210 3,69,65,825 72,02,204 4,41,68,029

DENTAL COLLEGE, HOSPITAL

2235 52,860 0 52,860

TOTAL(DDO) 3,70,18,685 72,02,204 4,42,20,889

PRINCIPAL, STATE HEALTH AND 2211 53,75,459 10,26,130 64,01,589

FAMILY INSTITUTION PUNJAB

TOTAL(DDO) 53,75,459 10,26,130 64,01,589

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

NAME OF 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, STATE INSTITUTE OF HEALTH AND FAMILY WELFARE	2210	1,06,80,411	22,26,118	1,29,06,529
			2235	1,13,718	0	1,13,718
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TOTAL (DDO)				1,07,94,129	22,26,118	1,30,20,247
		REGISTRAR CRO FOR MEDICAL SUPERINTENDENT, SGTB HOSPITAL	2210	26,51,86,996	6,33,01,190	32,84,88,186

	2235	14, 54, 566	0	14, 54, 566
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TOTAL(DDO)		26, 66, 41, 562	6, 33, 01, 190	32, 99, 42, 752
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SECRETARY, SECRETARY TO	2235	0	84, 000	84, 000
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GOVERNMENT OF PUNJAB

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TOTAL(DDO)		0	84, 000	84, 000
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SUPERINTENDENT, GOVERNMENT	2210	95, 70, 343	16, 73, 204	1, 12, 43, 547
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AYURVEDIC HOSPITAL, PATIALA

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TOTAL(DDO)		95, 70, 343	16, 73, 204	1, 12, 43, 547
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SUPERINTENDENT, GOVERNMENT	2210	92, 50, 634	17, 96, 187	1, 10, 46, 821
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AYURVEDIC PHARMACY AND STORES,

PATIALA

2235 1,64,702 5,312 1,70,014

 TOTAL(DDO) 94,15,336 18,01,499 1,12,16,835

 TOTAL(CCO) 1,68,16,48,694 31,12,17,807 1,99,28,66,501

 TOTAL(DEPT) 1,68,16,48,694 31,12,17,807 1,99,28,66,501

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CIVIL JUDGE, (SENIOR 2014 4,90,059 0 4,90,059
 OF PUNJAB HARYANA HIGH COURT, DIVISION), FAZILKA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

 AND HARYANA CHANDI GARH

HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CIVIL JUDGE, (SENIOR	2235	1,07,500	0	1,07,500
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OF PUNJAB HARYANA HIGH COURT,	DIVISION), FAZI LKA				
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AND HARYANA CHANDI GARH

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TOTAL(DDO)			5,97,559	0	5,97,559

ADDITIONAL CIVIL JUDGE, SENIOR	2070	4,75,08,466	95,14,837	5,70,23,303
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DIVISION, KHARAR

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TOTAL(DDO)			4,75,08,466	95,14,837	5,70,23,303

ADDITIONAL JUDGE, ADDITIONAL	2235	4,09,579	4,396	4,13,975
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JUDGE, SANGRUR

 TOTAL(DDO) 4,09,579 4,396 4,13,975

ADDITIONAL JUDGE, DESIGNATED 2014 24,52,503 7,26,123 31,78,626
 COURT, PARTIALA

 TOTAL(DDO) 24,52,503 7,26,123 31,78,626

ADDITIONAL SESSION JUDGE(SENIOR 2071 4,73,101 0 4,73,101
 DIVISION), ADDITIONAL SESSION

JUDGE(SENIOR DIVISION)
 2235 2,25,584 21,024 2,46,608

 TOTAL(DDO) 6,98,685 21,024 7,19,709

ADDITIONAL SESSION 2235 0 2,56,126 2,56,126
 JUDGE, ADDITIONAL SESSION JUDGE,

SANGRUR

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 TOTAL(DDO) 0 2,56,126 2,56,126

ADDITIONAL SESSION 2235 3,84,428 0 3,84,428

JUDGE, ADDITIONAL SESSION JUDGE,

HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TOTAL(DDO)		3,84,428	0	3,84,428

ADMINISTRATIVE GENERAL AND	2235	11,06,648	0	11,06,648
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OFFICIAL TRUSTEE,

PUNJAB, CHANDI GARH

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TOTAL(DDO)		14,91,076	0	14,91,076
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CHIEF JUDICIAL MAGISTRATE, CHIEF	2070	59,509	0	59,509
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JUDICIAL MAGISTRATE

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TOTAL(DDO)		59,509	0	59,509
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CHIEF JUDICIAL MEGISTRATE, CHIEF	2014	4,155	0	4,155
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JUDICIAL MEGISTRATE, GURDASPUR

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TOTAL(DDO)		4,155	0	4,155
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CHIEF JUDICIAL	2014	33,69,823	6,99,094	40,68,917
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MEGI STRATE, FATEHGARH SAHI B

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TOTAL(DDO)		33,69,823	6,99,094	40,68,917
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CIVIL JUDGE (SENIOR	2014	6,74,88,019	1,49,76,907	8,24,64,926
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

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TOTAL(DDO)		6,74,88,019	1,49,76,907	8,24,64,926
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CIVIL JUDGE (SENIOR	2014	2,75,26,119	58,15,830	3,33,41,949
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DIVISION), CIVIL JUDGE (SENIOR

DIVISION)

TOTAL(DDO)	2,75,26,119	58,15,830	3,33,41,949
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)	2014	3,16,97,906	64,24,170	3,81,22,076

TOTAL(DDO)	3,16,97,906	64,24,170	3,81,22,076
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CIVIL JUDGE(S. D), SENIOR DIVISION, NAWANSHAHR	2014	2,46,02,917	50,67,816	2,96,70,733
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	2071	0	5,04,930	5,04,930
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TOTAL(DDO)		2,46,02,917	55,72,746	3,01,75,663
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CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION)	2014	2,23,92,189	46,32,138	2,70,24,327
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TOTAL(DDO)		2,23,92,189	46,32,138	2,70,24,327
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CIVIL JUDGE(SR. DIVISION), ROPAR	2014	3,83,11,772	81,41,500	4,64,53,272
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TOTAL(DDO)		3,83,11,772	81,41,500	4,64,53,272
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CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	16,78,49,347	3,11,43,139	19,89,92,486
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TOTAL(DDO)	16,78,49,347	3,11,43,139	19,89,92,486
CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA),	1,69,16,939	37,31,232	2,06,48,171
	2235	37,556	0
			37,556

TOTAL(DDO)	1,69,54,495	37,31,232	2,06,85,727
CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR	6,38,91,193	1,36,37,742	7,75,28,935

TOTAL(DDO)	6,38,91,193	1,36,37,742	7,75,28,935
CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014	9,06,41,066	1,85,67,195	10,92,08,261

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

TOTAL (DDO)				9,06,41,066	1,85,67,195	10,92,08,261
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE, HOSHIARPUR	2014	5,87,33,189	1,13,21,684	7,00,54,873
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TOTAL (DDO)				5,87,33,189	1,13,21,684	7,00,54,873
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CIVIL JUDGE, SENIOR DIVISION			2014	6,11,92,361	1,25,53,171	7,37,45,532
			2235	3,94,617	7,85,551	11,80,168

 TOTAL(DDO) 6,15,86,978 1,33,38,722 7,49,25,700

CIVIL JUDGE, SENIOR DIVISION, 2014 4,08,33,263 85,41,319 4,93,74,582

KAPURTHALA

2235 8,226 0 8,226

 TOTAL(DDO) 4,08,41,489 85,41,319 4,93,82,808

CIVIL JUDGE, SENIOR DIVISION, 2014 9,78,52,084 1,79,77,795 11,58,29,879

PATIALA

2071 18,00,219 12,04,770 30,04,989

 TOTAL(DDO) 9,96,52,303 1,91,82,565 11,88,34,868

CIVIL JUDGE, SR. DIVISION, MANSA 2014 3,08,28,550 56,79,159 3,65,07,709

TOTAL(DDO) 3,08,28,550 56,79,159 3,65,07,709

DISTRICT & SESSION 2014 9,48,00,768 56,79,001 10,04,79,769

JUDGE, FATEHGARH SAHIB

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TOTAL(DDO) 9,48,00,768 56,79,001 10,04,79,769

DISTRICT & SESSION JUDGE, MOHALI 2014 4,34,35,145 88,37,555 5,22,72,700

2235 1,73,903 0 1,73,903

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TOTAL(DDO) 4,36,09,048 88,37,555 5,24,46,603

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & DISTRICT & SESSION JUDGE, TARN
 OF PUNJAB HARYANA HIGH COURT, TARAN
 AND HARYANA CHANDI GARH

2235 30,667 0 30,667

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 TOTAL(DDO) 2,48,73,678 50,88,118 2,99,61,796

DISTRICT & SESSIONS JUDGE, MANSA 2014 2,38,01,000 45,75,974 2,83,76,974

2235 70,863 20,620 91,483

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 TOTAL(DDO) 2,38,71,863 45,96,594 2,84,68,457

DISTRICT AND SESSION 2014 12,21,66,926 2,62,62,446 14,84,29,372

JUDGE, DISTRICT AND SESSION JUDGE
 2235 8,10,874 60,282 8,71,156

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TOTAL(DDO)	FINMH0921. TXT	12, 29, 77, 800	2, 63, 22, 728	14, 93, 00, 528
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DI STRI CT AND SESSI ON	2014	4, 32, 95, 166	84, 32, 641	5, 17, 27, 807
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JUDGE, DI STRI CT AND SESSI ON

JUDGE, SANGRUR

	2235	3, 60, 855	1, 16, 312	4, 77, 167
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TOTAL(DDO)		4, 36, 56, 021	85, 48, 953	5, 22, 04, 974
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DI STRI CT AND SESSI ON	2014	2, 54, 54, 262	51, 90, 525	3, 06, 44, 787
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JUDGE, DI STRI CT COURTS

	2235	1, 02, 490	6, 880	1, 09, 370
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TOTAL(DDO)		2, 55, 56, 752	51, 97, 405	3, 07, 54, 157
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DI STRI CT AND SESSI ON	2014	3, 79, 26, 069	79, 38, 654	4, 58, 64, 723
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JUDGE, HOSHI ARPUR

2235 3,08,887 0 3,08,887

 TOTAL(DDO) 3,82,34,956 79,38,654 4,61,73,610

DISTRICT AND SESSION 2014 6,17,55,632 1,27,96,170 7,45,51,802
 JUDGE, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DISTRICT AND SESSION JUDGE, JALANDHAR	2235	1,11,415	2,66,930	3,78,345
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 TOTAL(DDO) 6,18,67,047 1,30,63,100 7,49,30,147

DI STRI CT AND SESSI ON	2014	2, 83, 49, 089	60, 41, 439	3, 43, 90, 528
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JUDGE, KAPURTHALA

	2235	13, 030	2, 16, 608	2, 29, 638
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TOTAL(DDO)		2, 83, 62, 119	62, 58, 047	3, 46, 20, 166
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DI STRI CT AND SESSI ON	2014	9, 18, 24, 651	2, 02, 82, 950	11, 21, 07, 601
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JUDGE, LUDHI ANA

	2235	4, 95, 451	23, 697	5, 19, 148
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TOTAL(DDO)		9, 23, 20, 102	2, 03, 06, 647	11, 26, 26, 749
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DI STRI CT AND SESSI ON	2014	5, 08, 46, 111	1, 09, 68, 110	6, 18, 14, 221
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JUDGE, PATIALA

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2235 3,21,604 0 3,21,604

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TOTAL(DDO) 5,11,67,715 1,09,68,110 6,21,35,825

DISTRICT AND SESSION JUDGE, ROPAR 2014 2,83,49,118 58,37,179 3,41,86,297
2235 65,947 2,04,583 2,70,530

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TOTAL(DDO) 2,84,15,065 60,41,762 3,44,56,827

JUDGE, SMALL CAUSE COURT, 2014 58,53,429 11,39,893 69,93,322

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TOTAL(DDO) 58,53,429 11,39,893 69,93,322

REGISTRAR, PUNJAB AND HARYANA 2235 34,96,795 2,40,580 37,37,375

HIGH COURT

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TOTAL(DDO) 34,96,795 2,40,580 37,37,375

SESSION SUB JUDGE, HOSHI ARPUR 2235 8,729 0 8,729

GOVERNMENT OF PUNJAB

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

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

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		8,729	0	8,729

SPECIAL JUDGE (CBI) 2014 74,75,110 14,62,252 89,37,362

PUNJAB, SPECIAL JUDGE (CBI)

PUNJAB

TOTAL(DDO) 74,83,839 14,62,252 89,46,091

SPECIAL JUDICIAL MAGISTRATE	2014	24,25,748	5,46,204	29,71,952
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(C. B. I), SPECIAL JUDICIAL

MAGISTRATE (C. B. I)

TOTAL(DDO)		24,25,748	5,46,204	29,71,952
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SUPERINTENDENT ADMINISTRATION	2014	9,50,002	1,90,364	11,40,366
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GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

TOTAL(DDO)		9,50,002	1,90,364	11,40,366
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THE CIVIL JUDGE, SENIOR	2014	9,67,37,863	2,01,69,610	11,69,07,473
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DIVISION, JALANDHAR

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

TOTAL(DDO)		9,67,37,863	2,02,69,610	11,70,07,473

THE CIVIL JUDGE, FEROZEPUR	2014	8,20,08,126	1,67,24,004	9,87,32,130

TOTAL(DDO)		8,20,08,126	1,67,24,004	9,87,32,130

THE CIVIL JUDGE, GURDASPUR	2014	6,34,74,459	1,24,27,996	7,59,02,455
	2235	72,557	0	72,557

TOTAL(DDO)		6,35,47,016	1,24,27,996	7,59,75,012

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014		6,52,06,320	1,24,15,451	7,76,21,771

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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SENIOR DIVISION, BHATINDA

HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	THE CIVIL JUDGE, THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA	2235	2,00,000	0	2,00,000
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TOTAL(DDO)				6,54,06,320	1,24,15,451	7,78,21,771
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THE DISTRICT AND SESSION JUDGE, GURDASPUR			2014	4,94,53,337	97,13,937	5,91,67,274
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JUDGE, GURDASPUR

			2235	4,36,576	63,903	5,00,479
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TOTAL(DDO)				4,98,89,913	97,77,840	5,96,67,753
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THE DISTRICT AND SESSION			2014	4,20,88,887	93,16,435	5,14,05,322
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235	3,78,406	1,39,304	5,17,710
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TOTAL(DDO)	4,24,67,293	94,55,739	5,19,23,032
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THE DISTRICT SESSION	2014	4,80,45,017	1,10,51,120	5,90,96,137
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JUDGE, FEROZEPUR

2235	59,598	5,419	65,017
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TOTAL(DDO)	4,81,04,615	1,10,56,539	5,91,61,154
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TOTAL(CCO)	2,04,76,72,780	40,64,80,794	2,45,41,53,574
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TOTAL (DEPT)

FINMH0921. TXT
2,04,76,72,780 40,64,80,794 2,45,41,53,574

HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY 2210 22,17,228 7,00,689 29,17,917

PUNJAB OFFICER, DISTRICT HOMEOPATHY
HOSPITAL, SAS NAGAR MOHALI

***** -----
TOTAL (DDO) 22,17,228 7,00,689 29,17,917

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 22,17,228 7,00,689 29,17,917

TOTAL (DEPT) 22, 17, 228 7, 00, 689 29, 17, 917

HORTI CULTUR DI RECTOR, HORTI CULTURE, ASSI STANT DI RECTOR 2235 14, 000 0 14, 000

E PUNJAB (HORTI CULTURE), KAPURTHALA

2401 50, 36, 749 9, 34, 222 59, 70, 971

TOTAL (DDO) 72, 67, 977 16, 34, 911 89, 02, 888

ASSI STANT 2401 36, 69, 886 6, 01, 507 42, 71, 393

DI RECTOR (HORTI CULTURE), HORTI CULT

URE DEPARTMENT

TOTAL (DDO) 36, 69, 886 6, 01, 507 42, 71, 393

ASSI STANT DI RECTOR, ASSI STANT 2235 5, 154 0 5, 154

DI RECTOR, HORTI CULTURE

	2401	40,18,831	6,57,210	46,76,041

TOTAL(DDO)		40,23,985	6,57,210	46,81,195
ASSISTANT	2235	47,531	0	47,531
DI RECTOR, HORTI CULTURE, ROPAR				
	2401	48,00,410	10,14,238	58,14,648

TOTAL(DDO)		48,47,941	10,14,238	58,62,179
D D H (P), D D H (P), JALANDHAR	2235	3,14,026	8,117	3,22,143
	2401	1,30,80,699	28,90,242	1,59,70,941

TOTAL(DDO)		1,33,94,725	28,98,359	1,62,93,084
DEPUTY DI RECTOR	2401	74,29,120	18,04,160	92,33,280

TOTAL (DDO)	74, 29, 120	18, 04, 160	92, 33, 280
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTI CULTUR E	DI RECTOR, HORTI CULTURE, PUNJAB	DEPUTY DI RECTOR	2235	1, 05, 032	0	1, 05, 032
		HORTI CULTURE, HORTI CULTURE	2401	88, 66, 727	17, 11, 535	1, 05, 78, 262

TOTAL (DDO)				89, 71, 759	17, 11, 535	1, 06, 83, 294
DEPUTY DI RECTOR OF			2401	31, 69, 263	3, 03, 853	34, 73, 116

HORTI CULTURE, FEROZEPUR

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TOTAL(DDO)		31,69,263	3,03,853	34,73,116
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DEPUTY DI RECTOR,	2235	0	15,494	15,494
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HORTI CULTURE, HOSHI ARPUR

	2401	1,42,30,360	27,48,386	1,69,78,746
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TOTAL(DDO)		1,42,30,360	27,63,880	1,69,94,240
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DEPUTY DI RECTOR,	2235	0	15,000	15,000
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HORTI CULTURE, SANGRUR

	2401	52,22,445	15,25,415	67,47,860
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TOTAL(DDO)		52,22,445	15,40,415	67,62,860
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DEPUTY DI RECTOR, , HORTI CULTURE	2235	37,681	0	37,681
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DEPARTMENT

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TOTAL(DDO)		37,681	0	37,681

DEPUTY DI RECTOR, DEPUTY DI RECTOR,	2235	0	14,432	14,432
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HORTI CULTURE, FARIDKOT

	2401	51,09,040	9,27,150	60,36,190
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TOTAL(DDO)		51,09,040	9,41,582	60,50,622

DEPUTY DI RECTOR, HORTI CULTURE	2235	0	23,000	23,000
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	2401	76,16,080	14,35,118	90,51,198
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TOTAL(DDO)		76,16,080	14,58,118	90,74,198

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DI DIRECTOR, HORTICULTURE,	DEPUTY DI DIRECTOR, HORTICULTURE,	2401	1,32,03,153	21,85,811	1,53,88,964
E	PUNJAB	ABOHAR				

TOTAL (DDO)				1,32,03,153	21,85,811	1,53,88,964
DI DIRECTOR, HORTICULTURE				2401	1,54,88,367	26,31,350
DEPARTMENT, PUNJAB						
				2851	1,26,266	26,848

TOTAL (DDO)				1,56,14,633	26,58,198	1,82,72,831

EXECUTIVE ENGINEER, HORTICULTURE 2235 18,764 0 18,764

DIVISION, SAS NAGAR

TOTAL (DDO) 18,764 0 18,764

TOTAL (CCO) 11,38,26,812 2,21,73,777 13,60,00,589

TOTAL (DEPT) 11,38,26,812 2,21,73,777 13,60,00,589

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 7,37,57,895 1,82,88,049 9,20,45,944

PUNJAB DEPARTMENT, PUNJAB

2071 39,92,952 5,61,420 45,54,372

TOTAL (DDO) 7,77,50,847 1,88,49,469 9,66,00,316

TOTAL(CCO) 7,77,50,847 1,88,49,469 9,66,00,316

TOTAL(DEPT) 7,77,50,847 1,88,49,469 9,66,00,316

HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER 2202 61,679 0 61,679

URBAN DEVELOPMENT, PUNJAB (F&A), DIRECTOR, HOUSING AND

DEVELOPMENT URBAN DEVELOPMENT

DEPARTMENT, PUNJAB, MOHALI

2216 5,00,00,000 5,00,00,000 10,00,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER 4216 19,55,346 0 19,55,346

URBAN DEVELOPMENT, PUNJAB (F&A), DIRECTOR, HOUSING AND

DEVELOPMENT URBAN DEVELOPMENT

DEPARTMENT, PUNJAB, MOHALI

TOTAL(DDO) 5,20,17,025 5,00,00,000 10,20,17,025

DEPUTY CONTROLLER, (F&A), HOUSING 2216 0 17,39,88,440 17,39,88,440

& URBAN DEVELOPMENT DEPTT,

PUNJAB

TOTAL(DDO) 0 17,39,88,440 17,39,88,440

TOTAL(CCO) 5,20,17,025 22,39,88,440 27,60,05,465

SECRETARY TO GOVERNMENT, DEPUTY COMMISSIONER, CHANDIGARH	2235	5,000	0	5,000
HOUSING & URBAN				
DEVELOPMENT, PUNJAB				
*****		-----		
TOTAL (DDO)		5,000	0	5,000

TOTAL (CCO)		5,000	0	5,000

TOTAL (DEPT)		5,20,22,025	22,39,88,440	27,60,10,465
INDUSTRIAL DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	5,61,76,448	5,05,63,444
TRAINING EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL TRAINING,			10,67,39,892
AND TRAINING, PUNJAB	PUNJAB			
TECHNICAL				
EDUCATION				

***** -----

TOTAL (DDO) 5,61,76,448 5,05,63,444 10,67,39,892

HEAD MI STRESS, GOVERNMENT 2230 24,70,462 3,71,328 28,41,790

INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 24,70,462 3,71,328 28,41,790

INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	HEAD MI STRESS, GOVT. I TI (WOMEN), MOHALI	2071	9,94,076	0	9,94,076
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AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

***** -----
 TOTAL(DDO) 34,64,538 3,71,328 38,35,866

HEADMASTER, G. I. S. G. , DERA BABA 2230 10,02,610 1,31,921 11,34,531

NANAK

2235 18,000 0 18,000

***** -----
 TOTAL(DDO) 10,20,610 1,31,921 11,52,531

HEADMASTER, G. I. T. I 2230 11,01,991 0 11,01,991

WOMEN, BHOGPUR

***** -----
 TOTAL(DDO) 11,01,991 0 11,01,991

HEADMASTER, GOVERNMENT INDUSTRIAL 2230	6,99,651	1,42,531	8,42,182
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SCHOOL FOR BOYS, HOSHIARPUR

***** -----

TOTAL(DDO)	6,99,651	1,42,531	8,42,182
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HEADMASTER, GOVERNMENT INDUSTRIAL 2230	8,00,491	1,64,145	9,64,636
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TRAINING CENTRE, KAPURTHALA

***** -----

TOTAL(DDO)	8,00,491	1,64,145	9,64,636
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HEADMASTER, INDUSTRIAL TRAINING 2230	52,06,590	10,44,182	62,50,772
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CENTRE, FATEHGARH CHURIAN

***** -----

TOTAL(DDO)	52,06,590	10,44,182	62,50,772
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HEADMASTER, INDUSTRIAL TRAINING 2230 36,48,444 7,31,796 43,80,240
 INSTITUTE FOR WOMEN (SC), MANSA

GOVERNMENT OF PUNJAB

Page 439

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB		TOTAL (DDO)	36,48,444	7,31,796	43,80,240

HEADMASTER, INDUSTRIAL TRAINING 2230 15,91,318 2,88,049 18,79,367
 INSTITUTE, MOONAK

TOTAL(DDO)	52,39,762	10,19,845	62,59,607
HEADMI STRESS, G I S G, DHARMKOT 2235	0	6,75,000	6,75,000

TOTAL(DDO)	0	6,75,000	6,75,000
HEADMI STRESS, G I S G, HOSHI ARPUR 2230	1,25,86,855	0	1,25,86,855

TOTAL(DDO)	1,25,86,855	0	1,25,86,855
HEADMI STRESS, G. I. T .I. WOMEN, 2230	12,230	0	12,230
BARNALA			

TOTAL(DDO)	12,230	0	12,230

HEADMI STRESS, G. I. S. G. , KHANNA	2230	15, 91, 211	3, 97, 592	19, 88, 803
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TOTAL(DDO)		15, 91, 211	3, 97, 592	19, 88, 803
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HEADMI STRESS, G. I. S. G. , NABHA	2230	25, 18, 327	4, 43, 694	29, 62, 021
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TOTAL(DDO)		25, 18, 327	4, 43, 694	29, 62, 021
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HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	25, 43, 800	3, 87, 586	29, 31, 386
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TOTAL(DDO)		25, 43, 800	3, 87, 586	29, 31, 386
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HEADMI STRESS, G. I. S. G. , SAMRALA	2230	11, 32, 305	2, 15, 425	13, 47, 730
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TOTAL(DDO)		11, 32, 305	2, 15, 425	13, 47, 730
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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	PROGRESSI VE EXPENDI TURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DI RECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, G. I. T. I. (WOMEN), GI DDERBAHA	2230	10, 55, 305	1, 95, 497	12, 50, 802	
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TOTAL(DDO)				21, 87, 610	4, 10, 922	25, 98, 532	
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HEADMI STRESS, GOVERNMENT			2230	11, 129	0	11, 129	
INDUSTRIAL TRAINING (WOMEN), SANGRUR							

TOTAL(DDO)				11, 129	0	11, 129	
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HEADMI STRESS, GOVERNMENT	2230	22, 13, 576	5, 48, 522	27, 62, 098
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INDUSTRIAL TRAINING CENTRE

(WOMEN)

***** -----

TOTAL (DDO)		22, 13, 576	5, 48, 522	27, 62, 098
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HEADMI STRESS, GOVERNMENT	2230	8, 27, 480	1, 58, 218	9, 85, 698
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INDUSTRIAL TRAINING FOR WOMEN,

DHURI

***** -----

TOTAL (DDO)		8, 27, 480	1, 58, 218	9, 85, 698
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HEADMI STRESS, GOVERNMENT	2230	25, 37, 114	4, 72, 213	30, 09, 327
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

***** -----
 TOTAL(DDO) 25,37,114 4,72,213 30,09,327

HEADMI STRESS, GOVERNMENT 2230 16,38,779 2,29,910 18,68,689

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROZEPUR

2235 0 1,75,000 1,75,000

***** -----
 TOTAL(DDO) 16,38,779 4,04,910 20,43,689

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

NAME OF 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	HEADMI STRESS, GOVERNMENT	2230	14,24,549	2,18,466	16,43,015

TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE
 AND TRAINING, PUNJAB (WOMEN), KARTARPUR
 TECHNICAL
 EDUCATION

***** -----
 TOTAL(DDO) 14,24,549 2,18,466 16,43,015

HEADMI STRESS, GOVERNMENT 2230 19,89,330 4,44,879 24,34,209

INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KHARAR

***** -----
 TOTAL(DDO) 19,89,330 4,44,879 24,34,209

HEADMI STRESS, GOVERNMENT 2230 18,26,608 3,93,221 22,19,829

INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KOTKAPURA

***** -----

TOTAL(DDO)		18,26,608	3,93,221	22,19,829
HEADMI STRESS, GOVERNMENT	2230	9,24,884	0	9,24,884
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), MORINDA				
***** -----				
TOTAL(DDO)		9,24,884	0	9,24,884
HEADMI STRESS, GOVERNMENT	2230	2,79,787	57,342	3,37,129
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), PHILLAUR				
***** -----				
TOTAL(DDO)		2,79,787	57,342	3,37,129
HEADMI STRESS, GOVERNMENT	2230	15,10,266	2,88,184	17,98,450
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN), RAMPURAPHOOL				

***** -----
 TOTAL(DDO) 15,10,266 2,88,184 17,98,450

HEADMI STRESS, GOVERNMENT 2230 11,25,609 1,08,662 12,34,271

INDUSTRIAL TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL(DDO) 11,25,609 1,08,662 12,34,271

INDUSTRIAL DIRECTOR TECHNICAL		HEADMI STRESS, GOVERNMENT	2230	12,39,794	0	12,39,794
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TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE
AND TRAINING, PUNJAB (WOMEN), ZIRA
TECHNICAL
EDUCATION

***** -----
TOTAL(DDO) 12,39,794 0 12,39,794

HEADMI STRESS, GOVERNMENT 2230 4,92,638 49,715 5,42,353

INDUSTRIAL TRAINING INSTITUTE
FOR WOMEN, AHMEDGARH

***** -----
TOTAL(DDO) 4,92,638 49,715 5,42,353

HEADMI STRESS, GOVERNMENT 2230 47,75,714 9,15,066 56,90,780

INDUSTRIAL TRAINING INSTITUTE
FOR WOMEN, HOSHI ARPUR

***** -----

TOTAL(DDO)	47,75,714	9,15,066	56,90,780
HEADMI STRESS, INDUSTRIAL TRAINING 2230	10,22,704	2,44,274	12,66,978
INSTITUTE (WOMEN)	-----		

TOTAL(DDO)	10,22,704	2,44,274	12,66,978
HEADMI STRESS, INDUSTRIAL TRAINING 2230	6,54,241	1,05,185	7,59,426
INSTITUTE FOR WOMEN CHUHARCHAK	-----		

TOTAL(DDO)	6,54,241	1,05,185	7,59,426
HEADMI STRESS, INDUSTRIAL TRAINING 2230	4,36,580	1,79,101	6,15,681
INSTITUTE FOR WOMEN DHARAMKOT	-----		

TOTAL(DDO)	4,36,580	1,79,101	6,15,681

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DI RECTOR TECHNICAL	MANAGER, GOVERNMENT WORKS CENTRE, 2235		30,000	0	30,000
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TRAINING	EDUCATION & INDUSTRIAL	RAJPURA				
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AND	TRAINING, PUNJAB					
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TECHNICAL						
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EDUCATION						
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TOTAL(DDO)				4,66,580	1,79,101	6,45,681
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PLACEMENT OFFICER, GOVT. I TI		2230		80,53,245	21,22,167	1,01,75,412
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(WOMEN), MOHALI

***** -----
 TOTAL(DDO) 80,53,245 21,22,167 1,01,75,412

PRINCIPAL, DAYANAND INDUSTRIAL 2230 78,53,708 16,49,415 95,03,123
 TRAINING INSTITUTE

***** -----
 TOTAL(DDO) 78,53,708 16,49,415 95,03,123

PRINCIPAL, G. I. S. G. , JAGRAON 2235 3,58,889 50,262 4,09,151

***** -----
 TOTAL(DDO) 3,58,889 50,262 4,09,151

PRINCIPAL, GOVERNMENT ART AND 2230 18,39,217 5,86,718 24,25,935
 CRAFTS INSTITUTE

***** -----
 TOTAL(DDO) 18,39,217 5,86,718 24,25,935

PRI NCIPAL, GOVERNMENT CRAFT	2230	21, 42, 173	4, 30, 509	25, 72, 682
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TEACHER TRAI NI NG, NABHA

***** -----				
TOTAL (DDO)		21, 42, 173	4, 30, 509	25, 72, 682

PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	18, 81, 869	2, 99, 093	21, 80, 962
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TEACHERS TRAI NI NG

***** -----				
TOTAL (DDO)		18, 81, 869	2, 99, 093	21, 80, 962

PRI NCIPAL, GOVERNMENT I NDUSTRI AL	2230	19, 51, 631	4, 81, 478	24, 33, 109
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GOVERNMENT OF PUNJAB

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

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

TRAINING INSTITUTE (W), ANANDPUR

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 23,585 0 23,585

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL(DDO) 19,75,216 4,81,478 24,56,694

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 44,33,221 10,88,133 55,21,354

TRAINING INSTITUTE (W), KHEOWALI

2235 48,364 1,63,298 2,11,662

TOTAL(DDO) 44,81,585 12,51,431 57,33,016

PRI NCIPAL, GOVERNMENT I NDUSTR IAL	2230	70, 51, 439	20, 54, 620	91, 06, 059
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TRAINI NG I NSTI TUTE (WOEMN),

AMRI TSAR

TOTAL (DDO)		70, 51, 439	20, 54, 620	91, 06, 059
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PRI NCIPAL, GOVERNMENT I NDUSTR IAL	2230	29, 26, 843	5, 94, 508	35, 21, 351
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TRAINI NG I NSTI TUTE (WOMEN),

BHATI NDA

TOTAL (DDO)		29, 26, 843	5, 94, 508	35, 21, 351
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PRI NCIPAL, GOVERNMENT I NDUSTR IAL	2235	30, 971	0	30, 971
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TRAINI NG I NSTI TUTE (WOMEN),

JALANDHAR

TOTAL(DDO)		30,971	0	30,971
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	35,03,706	6,82,107	41,85,813
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TRAINING INSTITUTE (WOMEN),

LUDHIANA

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TOTAL(DDO)		35,03,706	6,82,107	41,85,813
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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	DI RECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	11,603	0	11,603
TRAINING AND TECHNICAL	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN), MOGA				

EDUCATION

***** -----
 TOTAL(DDO) 11,603 0 11,603

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 4,95,126 1,30,845 6,25,971

TRAINING INSTITUTE (WOMEN),

NANGAL

***** -----
 TOTAL(DDO) 4,95,126 1,30,845 6,25,971

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 63,61,309 4,53,685 68,14,994

TRAINING INSTITUTE (WOMEN),

RAJPURA

***** -----
 TOTAL(DDO) 63,61,309 4,53,685 68,14,994

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 3,23,868 55,975 3,79,843

TRAINING INSTITUTE (WOMEN),

SUNAM

2235 12,355 0 12,355

TOTAL(DDO) 3,36,223 55,975 3,92,198

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 1,77,54,621 34,25,998 2,11,80,619

TRAINING INSTITUTE FOR WOMEN,

PATIALA

TOTAL(DDO) 1,77,54,621 34,25,998 2,11,80,619

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 0 11,468 11,468

TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

 TOTAL (DDO) 0 11,468 11,468

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 96,49,247 19,48,883 1,15,98,130

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 96,49,247 19,48,883 1,15,98,130

INDUSTRIAL	DI RECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,12,75,098	22,48,623	1,35,23,721
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, RANJIT				
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AND	TRAINING, PUNJAB	AVENUE				
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TECHNICAL

EDUCATION

TOTAL(DDO)		1,12,75,098	22,48,623	1,35,23,721
PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,30,86,634	28,69,832	1,59,56,466
TRAINING, SUNAM				
	2235	12,396	0	12,396

TOTAL(DDO)		1,30,99,030	28,69,832	1,59,68,862
PRINCIPAL, GOVT. INDUSTRIAL	2230	61,95,629	12,60,802	74,56,431
TRAINING INSTITUTE FOR WOMEN				

TOTAL(DDO)		61,95,629	12,60,802	74,56,431

		FINMH0921.TXT		
PRINCIPAL, GOVT. INDUSTRIAL	2230	1,13,306	0	1,13,306

TRAINING INSTITUTE, MAKSOADPUR

TOTAL(DDO)		1,13,306	0	1,13,306

PRINCIPAL, I. T. I. FDK.	2230	1,22,17,111	22,77,390	1,44,94,501
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TOTAL(DDO)		1,22,17,111	22,77,390	1,44,94,501

PRINCIPAL, I. T. I. , BOMIAL	2230	55,95,304	11,07,134	67,02,438
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TOTAL(DDO)		55,95,304	11,07,134	67,02,438

PRINCIPAL, INDUSTRIAL TRAINING	2230	25,05,591	4,41,026	29,46,617
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CENTRE MUKATSAR

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

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

		TOTAL (DDO)		25,05,591	4,41,026	29,46,617
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	2230	45,95,467	9,66,067	55,61,534

		TOTAL (DDO)		71,01,058	14,07,093	85,08,151
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	19,54,816	4,30,774	23,85,590

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 TOTAL(DDO) 19,54,816 4,30,774 23,85,590

PRINCIPAL, INDUSTRIAL TRAINING 2230 90,97,386 17,15,260 1,08,12,646
 INSTITUTE , BASSI PATHANA

2235 0 61,108 61,108

***** -----
 TOTAL(DDO) 90,97,386 17,76,368 1,08,73,754

PRINCIPAL, INDUSTRIAL TRAINING 2230 22,95,713 3,56,349 26,52,062
 INSTITUTE FOR WOMEN,

***** -----
 TOTAL(DDO) 22,95,713 3,56,349 26,52,062

PRINCIPAL, INDUSTRIAL TRAINING 2235 98,552 0 98,552
 INSTITUTE FOR WOMEN, PATHANKOT

***** -----
 TOTAL(DDO) 98,552 0 98,552

PRINCIPAL, INDUSTRIAL TRAINING 2230 41,35,614 6,40,646 47,76,260
 INSTITUTE FOR WOMEN, TANDA

***** -----
 TOTAL(DDO) 41,35,614 6,40,646 47,76,260

PRINCIPAL, INDUSTRIAL TRAINING 2235 1,00,000 9,38,588 10,38,588
 INSTITUTE HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL	TOTAL(DDO)	1,00,000	9,38,588	10,38,588
TRAINING EDUCATION & INDUSTRIAL				
AND TRAINING, PUNJAB				
TECHNICAL				
EDUCATION				

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,36,69,439	27,33,095	1,64,02,534
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INSTITUTE MOGA

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TOTAL(DDO)		1,37,69,439	36,71,683	1,74,41,122
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PRINCIPAL, INDUSTRIAL TRAINING	2230	90,22,060	19,53,776	1,09,75,836
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INSTITUTE NAWANSHAHAR

***** -----

TOTAL(DDO)		90,22,060	19,53,776	1,09,75,836
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PRINCIPAL, INDUSTRIAL TRAINING	2230	22,38,677	3,61,778	26,00,455
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INSTITUTE SOONDH

TOTAL(DDO)		22,38,677	3,61,778	26,00,455

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,27,78,873	27,30,497	1,55,09,370
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INSTITUTE,

TOTAL(DDO)		1,27,78,873	27,30,497	1,55,09,370

PRINCIPAL, INDUSTRIAL TRAINING	2230	25,79,764	4,85,024	30,64,788
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INSTITUTE, BANUR

TOTAL(DDO)		25,79,764	4,85,024	30,64,788

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,18,39,833	22,24,346	1,40,64,179
INSTITUTE, BATALA				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,19,39,833	22,24,346	1,41,64,179

GOVERNMENT OF PUNJAB

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

NAME OF 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, BHATINDA	2230	2,25,12,496	42,83,929	2,67,96,425

	2235	4,27,457	1,11,396	5,38,853
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TOTAL(DDO)		2,29,39,953	43,95,325	2,73,35,278
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PRINCIPAL, INDUSTRIAL TRAINING	2235	2,33,537	30,938	2,64,475
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INSTITUTE, BUDLADA

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TOTAL(DDO)		2,33,537	30,938	2,64,475
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PRINCIPAL, INDUSTRIAL TRAINING	2230	34,72,967	7,00,163	41,73,130
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INSTITUTE, GAJJARWAL

***** -----

TOTAL(DDO)		34,72,967	7,00,163	41,73,130
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,89,18,998	0	1,89,18,998
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INSTITUTE, GURDASPUR

***** -----
 TOTAL(DDO) 1,89,18,998 0 1,89,18,998

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,10,49,812 39,68,957 2,50,18,769
 INSTITUTE, HOSHIARPUR

***** -----
 TOTAL(DDO) 2,10,49,812 39,68,957 2,50,18,769

PRINCIPAL, INDUSTRIAL TRAINING 2230 60,89,872 13,76,138 74,66,010
 INSTITUTE, KALANAUR

***** -----
 TOTAL(DDO) 60,89,872 13,76,138 74,66,010

PRINCIPAL, INDUSTRIAL TRAINING 2230 31,91,587 9,46,757 41,38,344
 INSTITUTE, LOPOKE

TOTAL(DDO) 31,91,587 9,46,757 41,38,344

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA	2230	2,30,04,990	47,85,627	2,77,90,617
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			2235	6,70,000	0	6,70,000
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TECHNICAL

EDUCATION

TOTAL(DDO) 2,68,66,577 57,32,384 3,25,98,961

PRINCIPAL, INDUSTRIAL TRAINING 2230 65,00,063 13,58,905 78,58,968

INSTITUTE, MANUKE

***** -----
 TOTAL (DDO) 65,00,063 13,58,905 78,58,968

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,31,38,569 25,02,554 1,56,41,123

INSTITUTE, NANGAL

***** -----
 TOTAL (DDO) 1,31,38,569 25,02,554 1,56,41,123

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,90,48,462 38,93,909 2,29,42,371

INSTITUTE, PATHANKOT

***** -----
 TOTAL (DDO) 1,90,48,462 38,93,909 2,29,42,371

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,72,95,213 59,63,433 3,32,58,646

INSTITUTE, PATIALA

2235	4,87,868	2,06,751	6,94,619
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TOTAL(DDO)	2,77,83,081	61,70,184	3,39,53,265
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PRINCIPAL, INDUSTRIAL TRAINING	2230	91,29,284	17,91,056	1,09,20,340
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INSTITUTE, QADIAN

TOTAL(DDO)	91,29,284	17,91,056	1,09,20,340
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,01,84,629	19,58,785	1,21,43,414
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INSTITUTE, ROPAR

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

TOTAL(DDO)				1,01,84,629	19,58,785	1,21,43,414	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, SAMRALA	2230	1,08,51,305	20,84,892	1,29,36,197	
*****				-----			
TOTAL(DDO)				2,10,35,934	40,43,677	2,50,79,611	
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, TALWARA				2230	1,29,03,589	24,07,130	1,53,10,719
*****				-----			
TOTAL(DDO)				1,29,03,589	24,07,130	1,53,10,719	

PRINCIPAL, INDUSTRIAL TRAINING	2230	9,93,155	2,38,602	12,31,757
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INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAI TO

	2235	1,03,544	3,017	1,06,561
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TOTAL(DDO)		10,96,699	2,41,619	13,38,318
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PRINCIPAL, INDUSTRIAL TRAINING	2230	26,27,731	54,579	26,82,310
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INSTITUTE, JAI TU

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		27,27,731	54,579	27,82,310
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PRINCIPAL, JUNIOR TECHNICAL	2230	1,67,77,789	33,56,004	2,01,33,793
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SCHOOL, KAPURTHALA

***** -----
 TOTAL(DDO) 1,67,77,789 33,56,004 2,01,33,793

PRINCIPAL, MEHAR CHAND 2230 1,44,08,666 26,37,038 1,70,45,704
 INDUSTRIAL TRAINING CENTRE

***** -----
 TOTAL(DDO) 1,44,08,666 26,37,038 1,70,45,704

SUPERINTENDENT(TECH), GOVERNMENT 2230 20,76,862 3,86,129 24,62,991

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 20,76,862 3,86,129 24,62,991

INDUSTRIAL DIRECTOR TECHNICAL SUPERINTENDENT (TECH), INDUSTRIAL 2230 45,60,087 9,41,441 55,01,528

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE LALRU

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

 TOTAL (DDO) 45,60,087 9,41,441 55,01,528

SUPERINTENDENT, GOVERNMENT 2230 33,55,647 5,71,605 39,27,252

INDUSTRIAL TRAINING INSTITUTE,

 TOTAL (DDO) 33,55,647 5,71,605 39,27,252

SUPERINTENDENT, INDUSTRIAL 2230 35,86,714 7,06,527 42,93,241

TRAINING INSTITUTE

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TOTAL(DDO)		35,86,714	7,06,527	42,93,241
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SUPERINTENDENT, INDUSTRIAL	2230	21,39,584	4,28,904	25,68,488
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TRAINING INSTITUTE SARAI NAGA

***** -----

TOTAL(DDO)		21,39,584	4,28,904	25,68,488
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SUPERINTENDENT, INDUSTRIAL	2230	96,00,361	17,49,792	1,13,50,153
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TRAINING INSTITUTE, FAZILKA

***** -----

TOTAL(DDO)		96,00,361	17,49,792	1,13,50,153
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SUPERINTENDENT, INDUSTRIAL	2230	1,27,97,966	28,31,556	1,56,29,522
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TRAINING INSTITUTE, FEROPUR

 TOTAL(DDO) 1,27,97,966 28,31,556 1,56,29,522

SUPERINTENDENT, INDUSTRIAL 2230 20,27,067 4,98,864 25,25,931

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 20,27,067 4,98,864 25,25,931

INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	48,94,694	8,58,364	57,53,058
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, NABHA				
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AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

***** -----
 TOTAL(DDO) 48,94,694 8,58,364 57,53,058

SUPERINTENDENT, INDUSTRIAL 2230 7,61,022 1,40,657 9,01,679

TRAINING INSTITUTE, SULTANPUR

***** -----
 TOTAL(DDO) 7,61,022 1,40,657 9,01,679

SUPERINTENDENT, INDUSTRIAL 2230 14,92,138 2,61,924 17,54,062

TRAINING INSTITUTE, TALWANDI

CHAUDHRIAN

***** -----
 TOTAL(DDO) 14,92,138 2,61,924 17,54,062

SUPERINTENDENT, INDUSTRIAL	2230	29,74,615	6,25,811	36,00,426
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TRAINING INSTITUTE, UTALAN

TOTAL(DDO)		29,74,615	6,25,811	36,00,426

SUPERINTENDENT, INDUSTRIAL	2230	15,93,590	3,47,742	19,41,332
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TRAINING INSTITUTE, NAKODAR

TOTAL(DDO)		15,93,590	3,47,742	19,41,332

TOTAL(CCO)		61,83,07,079	15,73,81,301	77,56,88,380

DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	7,37,636	1,48,469	8,86,105
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EDUCATION, PUNJAB EDUCATION, DIRECTOR TECHNICAL

EDUCATION

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

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

		TOTAL(DDO)		7,37,636	1,48,469	8,86,105
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	2235	24,99,947	1,98,748	26,98,695

		TOTAL(DDO)		24,99,947	1,98,748	26,98,695

DI RECTOR, TECHNICAL	2203	6,41,71,394	13,96,52,442	20,38,23,836
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EDUCATION, CHANDI GARH

***** -----				
TOTAL (DDO)		6,41,71,394	13,96,52,442	20,38,23,836

PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	33,18,392	0	33,18,392
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COLLEGE

***** -----				
TOTAL (DDO)		33,18,392	0	33,18,392

PRINCIPAL GOVERNMENT	2203	2,81,81,807	51,06,747	3,32,88,554
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

***** -----				
TOTAL (DDO)		2,81,81,807	51,06,747	3,32,88,554

PRINCIPAL GOVERNMENT	2203	3,43,54,151	70,05,158	4,13,59,309
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POLYTECHNICAL, AMRITSAR

	2235	25,321	0	25,321
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TOTAL (DDO)		3,43,79,472	70,05,158	4,13,84,630
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PRINCIPAL, JAGATRAM GOVERNMENT	2203	3,18,29,276	60,42,915	3,78,72,191
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POLYTECHNICAL, HOSHIARPUR

***** -----

TOTAL (DDO)		3,18,29,276	60,42,915	3,78,72,191
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GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, GOVERNMENT 2203 1, 10, 05, 678 20, 75, 602 1, 30, 81, 280

TRAINING EDUCATION, PUNJAB POLYTECHNIC COLLEGE

AND

TECHNICAL

EDUCATION

***** -----

TOTAL(DDO) 1, 10, 05, 678 20, 75, 602 1, 30, 81, 280

PRINCIPAL, GOVERNMENT INSTITUTE 2203 39, 34, 703 7, 86, 267 47, 20, 970

OF LEATHER AND FOOTWEAR

TECHNOLOGY

2235 1, 73, 277 0 1, 73, 277

***** -----

TOTAL(DDO) 41, 07, 980 7, 86, 267 48, 94, 247

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1, 85, 65, 661 45, 01, 838 2, 30, 67, 499

***** -----
 TOTAL (DDO) 1,85,65,661 45,01,838 2,30,67,499

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 1,43,02,791 26,72,009 1,69,74,800
 COLLEGE

***** -----
 TOTAL (DDO) 1,43,02,791 26,72,009 1,69,74,800

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,01,44,728 37,84,257 2,39,28,985
 COLLEGE,

***** -----
 TOTAL (DDO) 2,01,44,728 37,84,257 2,39,28,985

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 2,48,19,398 48,03,714 2,96,23,112
 FOR WOMEN, LUDHIANA

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TOTAL(DDO)	2,48,19,398	48,03,714	2,96,23,112
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	4,46,04,626	1,11,44,509	5,57,49,135
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FOR WOMEN, PATIALA

***** -----

TOTAL(DDO)	4,46,04,626	1,11,44,509	5,57,49,135
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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 POLYTECHNIC 2203		2,15,79,769	43,34,173	2,59,13,942
TRAINING	EDUCATION, PUNJAB	GURU TEG BAHADURGARH(MOGA)				
AND						
TECHNICAL						

***** -----
 TOTAL(DDO) 2,15,79,769 43,34,173 2,59,13,942

PRINCIPAL, GOVERNMENT 2203 4,43,55,090 81,70,634 5,25,25,724

POLYTECHNIC, BHATINDA

***** -----
 TOTAL(DDO) 4,43,55,090 81,70,634 5,25,25,724

PRINCIPAL, GOVERNMENT 2203 86,83,266 21,78,013 1,08,61,279

POLYTECHNICAL BHIKHIWIND

***** -----
 TOTAL(DDO) 86,83,266 21,78,013 1,08,61,279

PRINCIPAL, GOVERNMENT 2203 91,85,722 18,34,434 1,10,20,156

POLYTECHNICAL FOR WOMEN, ROPAR

	2235	0	20,480	20,480
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TOTAL(DDO)		91,85,722	18,54,914	1,10,40,636
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PRINCIPAL, GOVERNMENT	2203	2,87,92,284	61,63,264	3,49,55,548
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POLYTECHNICAL, BATALA

	2235	30,479	0	30,479
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TOTAL(DDO)		2,88,22,763	61,63,264	3,49,86,027
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PRINCIPAL, GOVT. INSTITUTE OF	2203	61,95,578	12,68,254	74,63,832
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

	2235	12,861	0	12,861
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TOTAL(DDO)		62,08,439	12,68,254	74,76,693
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PRINCIPAL, GOVT. POLYTECHNIC FOR 2203 2,91,03,654 62,64,209 3,53,67,863
 WOMEN, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR	2235	24,207	0	24,207
*****				-----		
TOTAL (DDO)				2,91,27,861	62,64,209	3,53,92,070

PRI NCIPAL, INDUSTRIAL TRAI NI NG	2235	FINMH0921. TXT 2,00,000	1,47,441	3,47,441
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INSTI TUTE, FAZI LKA

***** -----				
TOTAL (DDO)		2,00,000	1,47,441	3,47,441

PRI NCIPAL, INDUSTRIAL TRAI NI NG	2235	2,34,202	0	2,34,202
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INSTI TUTE, FEROZEPUR

***** -----				
TOTAL (DDO)		2,34,202	0	2,34,202

PRI NCIPAL, POLYTECHNIC COLLEGE,	2203	3,00,71,180	60,36,029	3,61,07,209
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KHUNI MAJRA

***** -----				
TOTAL (DDO)		3,00,71,180	60,36,029	3,61,07,209

PRI NCIPAL, PUNJAB GOVERNMENT	2203	50,20,334	10,15,776	60,36,110
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INSTITUTE OF GARMENTS

TECHNOLOGY

TOTAL(DDO)	50,20,334	10,15,776	60,36,110
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PRINCIPAL, PUNJAB GOVERNMENT	2203	67,08,822	59,14,022	1,26,22,844
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INSTITUTE OF TEXTILE TECHNOLOGY

TOTAL(DDO)	67,08,822	59,14,022	1,26,22,844
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PRINCIPAL, S. AMARJIT SINGH SAHI	2203	91,78,184	14,47,610	1,06,25,794
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GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

TOTAL(DDO)	91,78,184	14,47,610	1,06,25,794
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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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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE	2203	52,31,002	10,48,987	62,79,989
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

*****				-----		
TOTAL(DDO)				52,31,002	10,48,987	62,79,989

*****				-----		
TOTAL(CCO)				50,72,75,420	23,37,66,001	74,10,41,421

TOTAL (DEPT) 1, 12, 55, 82, 499 39, 11, 47, 302 1, 51, 67, 29, 801

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235 38, 660 0 38, 660
 PUNJAB INDUSTRIES CENTRE, FEROZEPUR

TOTAL (DDO) 38, 660 0 38, 660

A. R. C. S. , A. R. C. S. , NAKODAR 2235 33, 135 3, 52, 381 3, 85, 516

TOTAL (DDO) 33, 135 3, 52, 381 3, 85, 516

ASSISTANT CONTROLLER (F&A), 2070 0 1, 99, 226 1, 99, 226

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

2851 15, 06, 75, 917 1, 86, 92, 274 16, 93, 68, 191

TOTAL(DDO)		15,06,75,917	1,88,91,500	16,95,67,417
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ASSISTANT CONTROLLER, F&A,	2235	11,88,235	5,38,852	17,27,087
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

TOTAL(DDO)		11,88,235	5,38,852	17,27,087
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ASSISTANT CONTROLLER, OFFICE OF	2057	1,01,87,262	19,73,066	1,21,60,328
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CONTROLLER OF STORES, PUNJAB,

CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL(DDO) 1,01,87,262 19,73,066 1,21,60,328

INDUSTRIES DIRECTOR, INDUSTRIES, ASSISTANT DISTRICT INDUSTRIES 2235 13,655 0 13,655
 PUNJAB OFFICER, ASSISTANT DISTRICT
 INDUSTRIES OFFICER, GORANA

***** -----
 TOTAL(DDO) 13,655 0 13,655

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY 2235 78,726 1,62,195 2,40,921

***** -----
 TOTAL(DDO) 78,726 1,62,195 2,40,921

CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND 2071 2,00,145 40,029 2,40,174

PANCHAYAT OFFICER, JALALABAD

***** -----
TOTAL(DDO) 2,00,145 40,029 2,40,174

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 28,34,520 5,45,811 33,80,331

OF FACTORIES, JALANDHARA

***** -----
TOTAL(DDO) 28,34,520 5,45,811 33,80,331

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235 2,02,361 0 2,02,361

OF INDUSTRIES PUNJAB, HOSHI ARPUR

***** -----
TOTAL(DDO) 2,02,361 0 2,02,361

DEPUTY DIRECTOR, INDUSTRIES MOGA 2235 61,010 2,85,955 3,46,965

***** -----

TOTAL(DDO) 61,010 2,85,955 3,46,965

DEPUTY DIRECTOR, INDUSTRIES, 2230 9,12,705 1,80,701 10,93,406

PUNJAB

***** -----

TOTAL(DDO) 9,12,705 1,80,701 10,93,406

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES,	DIRECTOR, DIRECTOR OF BOILERS	2230	12,55,540	2,62,990	15,18,530
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PUNJAB

PUNJAB

***** -----

TOTAL(DDO) 12,55,540 2,62,990 15,18,530

DI RECTOR, INDUSTRIES DEPARTMENT	2852	6,45,56,86,000	2,96,86,000	6,48,53,72,000
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PUNJAB

***** -----				
TOTAL(DDO)		6,45,56,86,000	2,96,86,000	6,48,53,72,000

DI STRI CT INDUSTRIAL	2235	50,741	0	50,741
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CENTRE, MALERKOTLA, DI STRI CT

INDUSTRI AL CENTRE, MALERKOTLA

	2851	38,66,919	5,83,854	44,50,773
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TOTAL(DDO)		39,17,660	5,83,854	45,01,514

DI VI SIONAL SERI CULTURE	2235	1,10,975	0	1,10,975
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OFFI CER, SUJANPUR

FINMH0921.TXT
2851 93,86,222 21,656 94,07,878

***** -----
TOTAL(DDO) 94,97,197 21,656 95,18,853

DOLL MARKETI NG CENTRE, DOLL 2235 23,221 0 23,221
MARKETI NG CENTRE, MOHALI

***** -----
TOTAL(DDO) 23,221 0 23,221

GENERAL MANAGER DI C, MOHALI 2851 50,75,587 11,49,836 62,25,423

***** -----
TOTAL(DDO) 50,75,587 11,49,836 62,25,423

GENERAL MANAGER, DI STRI CT 2851 47,71,939 10,85,163 58,57,102
I NDUSTRI ES CENTRE

***** -----
TOTAL(DDO) 47,71,939 10,85,163 58,57,102

GOVERNMENT OF PUNJAB

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

NAME OF 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,	GENERAL MANAGER, DISTRICT	2235	17,808	0	17,808
	PUNJAB	INDUSTRIES CENTRE NAWANSHAHAR				
			2851	23,68,450	2,35,505	26,03,955

		TOTAL (DDO)		23,86,258	2,35,505	26,21,763
		GENERAL MANAGER, DISTRICT	2235	43,976	0	43,976
		INDUSTRIES CENTRE, AMRITSAR				
			2851	65,81,457	14,54,047	80,35,504

TOTAL(DDO)		66,25,433	14,54,047	80,79,480
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GENERAL MANAGER, DISTRICT	2851	69,27,284	11,91,668	81,18,952
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INDUSTRIES CENTRE, BATALA

***** -----

TOTAL(DDO)		69,27,284	11,91,668	81,18,952
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GENERAL MANAGER, DISTRICT	2851	63,44,528	11,34,189	74,78,717
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INDUSTRIES CENTRE, BHATINDA

***** -----

TOTAL(DDO)		63,44,528	11,34,189	74,78,717
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GENERAL MANAGER, DISTRICT	2235	0	10,000	10,000
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INDUSTRIES CENTRE, FARIDKOT

	2851	21,44,847	4,31,023	25,75,870
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 TOTAL(DDO) 21,44,847 4,41,023 25,85,870

GENERAL MANAGER, DISTRICT 2235 0 34,834 34,834

INDUSTRIES CENTRE, FATEHGARH

SAHIB

2851 42,96,094 9,60,368 52,56,462

 TOTAL(DDO) 42,96,094 9,95,202 52,91,296

GENERAL MANAGER, DISTRICT 2851 48,19,484 9,18,971 57,38,455

INDUSTRIES CENTRE, FEROREPUR

 TOTAL(DDO) 48,19,484 9,18,971 57,38,455

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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INDUSTRI ES	DI RECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DI STRI CT INDUSTRIES CENTRE, HOSHI ARPUR	2851	47, 58, 168	8, 77, 116	56, 35, 284	
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TOTAL(DDO)				47, 58, 168	8, 77, 116	56, 35, 284	
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GENERAL MANAGER, DI STRI CT		INDUSTRIES CENTRE, JALANDHAR	2851	68, 64, 547	11, 57, 999	80, 22, 546	
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TOTAL(DDO)				68, 64, 547	11, 57, 999	80, 22, 546	
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GENERAL MANAGER, DI STRI CT		INDUSTRIES CENTRE, KAPURTHALA	2235	44, 205	0	44, 205	
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	2851	50,19,317	7,56,208	57,75,525
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TOTAL(DDO)		50,63,522	7,56,208	58,19,730
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GENERAL MANAGER, DI STRICT	2851	94,23,545	15,53,884	1,09,77,429
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INDUSTRIES CENTRE, LUDHIANA

***** -----

TOTAL(DDO)		94,23,545	15,53,884	1,09,77,429
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GENERAL MANAGER, DI STRICT	2235	16,327	0	16,327
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INDUSTRIES CENTRE, MANSA

***** -----

TOTAL(DDO)		16,327	0	16,327
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GENERAL MANAGER, DI STRICT	2235	87,153	0	87,153
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INDUSTRIES CENTRE, PATIALA

	2851	84,36,812	17,20,316	1,01,57,128
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TOTAL(DDO)		85,23,965	17,20,316	1,02,44,281
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GENERAL MANAGER, DI STT.	2851	27,49,751	5,47,455	32,97,206
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INDUSTRIES CENTRE

TOTAL(DDO)		27,49,751	5,47,455	32,97,206
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES,	OSD, FOR REGISTER CO -OPERATIVE	2235	5,91,637	1,25,134	7,16,771
	PUNJAB	SOCIETY PUNJAB				

***** -----
 TOTAL(DDO) 33,41,388 6,72,589 40,13,977

PROJECT MANAGER, PROJECT MANAGER 2851 16,54,816 3,77,585 20,32,401
 FOR GENERAL MANAGER, DI C, MANSA

***** -----
 TOTAL(DDO) 16,54,816 3,77,585 20,32,401

S. T. O. , S. T. O. , SPORTS LEATHER 2851 4,59,091 27,466 4,86,557
 GOODS, JALANDHAR

***** -----
 TOTAL(DDO) 4,59,091 27,466 4,86,557

SENIOR TECHNICAL OFFICER 2851 8,37,302 1,67,510 10,04,812
 (1), PUNJAB TEST HOUSE

***** -----
 TOTAL(DDO) 8,37,302 1,67,510 10,04,812

SENIOR TECHNICAL 2235 94,012 1,005 95,017

OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

2851 8,73,035 1,79,281 10,52,316

***** -----
 TOTAL(DDO) 9,67,047 1,80,286 11,47,333

SENIOR TECHNICAL 2851 9,03,295 2,16,179 11,19,474

OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

***** -----
 TOTAL(DDO) 9,03,295 2,16,179 11,19,474

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SENIOR TECHNICAL	2235	3,61,299	0	3,61,299
OFFICER, INDUSTRIAL DEVELOPMENT				
CUM QUALITY MARKING				
CENTRE(ENGINEERING), PATIALA				

	2851	9,05,270	1,81,054	10,86,324
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	TOTAL(DDO)		12,66,569	1,81,054	14,47,623
PUNJAB						

SERICULTURE OFFICER, SERICULTURE	2851	33,72,808	0	33,72,808
DEPARTMENT				

***** -----
 TOTAL (DDO) 46,39,377 1,81,054 48,20,431

***** -----
 TOTAL (CCO) 6,72,76,49,793 7,00,18,786 6,79,76,68,579

DIRECTOR, WEIGHT & ASSISTANT CONTROLLER, LEGAL 2235 0 1,24,361 1,24,361
 MEASURES, PUNJAB METROLOGY

3456 14,41,913 0 14,41,913

3475 1,38,58,791 25,88,581 1,64,47,372

***** -----
 TOTAL (DDO) 1,53,00,704 27,12,942 1,80,13,646

CONTROLLER, LEGAL METROLOGY, 2235 2,70,040 0 2,70,040

PUNJAB,

3475 24,71,667 4,38,145 29,09,812

5475 22,47,774 0 22,47,774

***** -----
 TOTAL(DDO) 49,89,481 4,38,145 54,27,626

***** -----
 TOTAL(CCO) 2,02,90,185 31,51,087 2,34,41,272

***** -----
 TOTAL(DEPT) 6,74,79,39,978 7,31,69,873 6,82,11,09,851

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION 2235 0 4,980 4,980
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZI LKA
 RELATION

***** -----
 TOTAL(DDO) 0 4,980 4,980

ADDL. DISTRICT PUBLIC RELATION 2220 14,31,670 2,77,227 17,08,897

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

NAME OF 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, ADDL. DISTRICT PUBLIC RELATION OFFICER, BARNALA				

		TOTAL (DDO)		14,31,670	2,77,227	17,08,897
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS, PB, CHANDIGARH	2220	36,74,78,897	9,67,90,563	46,42,69,460

		TOTAL (DDO)		36,74,78,897	9,67,90,563	46,42,69,460

DISTRICT PUBLIC RELATION	2220	89,54,056	21,38,397	1,10,92,453
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OFFICER, AMRI TSAR

	2235	65,224	0	65,224
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TOTAL (DDO)		90,19,280	21,38,397	1,11,57,677
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DISTRICT PUBLIC RELATION	2220	20,77,842	3,47,333	24,25,175
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OFFICER, BHATI NDA

	2235	1,90,506	0	1,90,506
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TOTAL (DDO)		22,68,348	3,47,333	26,15,681
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DISTRICT PUBLIC RELATION	2220	96,44,885	22,02,289	1,18,47,174
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

	2235	1,65,161	26,619	1,91,780
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TOTAL(DDO)		98,10,046	22,28,908	1,20,38,954
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DISTRICT PUBLIC RELATION	2220	58,08,657	4,01,358	62,10,015
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, LUDHIANA

	2235	32,590	1,60,307	1,92,897
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TOTAL(DDO)		58,41,247	5,61,665	64,02,912
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DISTRICT PUBLIC RELATION	2220	20,99,201	3,81,445	24,80,646
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 7,588 0 7,588

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, DISTRICT PUBLIC RELATION

RELATION OFFICER, MANSA

 TOTAL(DDO) 21,06,789 3,81,445 24,88,234

DISTRICT PUBLIC RELATION 2220 13,07,093 2,44,463 15,51,556

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

 TOTAL(DDO) 13,07,093 2,44,463 15,51,556

DISTRICT PUBLIC RELATION 2220 17,67,722 3,54,434 21,22,156

OFFICER, FARIDKOT

2235 22,908 20,023 42,931

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 TOTAL(DDO) 17,90,630 3,74,457 21,65,087

DISTRICT PUBLIC RELATION 2220 23,43,818 4,10,908 27,54,726
 OFFICER, FATEHGARH SAHIB

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 TOTAL(DDO) 23,43,818 4,10,908 27,54,726

DISTRICT PUBLIC RELATION 2220 31,73,087 5,93,397 37,66,484
 OFFICER, FEROREPUR

2235 1,19,551 0 1,19,551

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 TOTAL(DDO) 32,92,638 5,93,397 38,86,035

DISTRICT PUBLIC RELATION 2220 53,14,316 8,80,446 61,94,762
 OFFICER, GURDASPUR

2235 0 2,00,000 2,00,000

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TOTAL(DDO) 53,14,316 10,80,446 63,94,762

DISTRICT PUBLIC RELATION 2220 21,69,375 4,71,830 26,41,205

OFFICER, HOSHI ARPUR

2235 68,141 0 68,141

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB		TOTAL(DDO)		22,37,516	4,71,830	27,09,346
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AND PUBLIC RELATION, PUNJAB

RELATION

DISTRICT PUBLIC RELATION	2220	26, 47, 072	2, 65, 820	29, 12, 892
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OFFICER, KAPURTHALA

	2235	0	1, 03, 734	1, 03, 734
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TOTAL(DDO)		48, 84, 588	8, 41, 384	57, 25, 972
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DISTRICT PUBLIC RELATION	2220	21, 06, 742	4, 27, 103	25, 33, 845
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OFFICER, MOGA

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TOTAL(DDO)		21, 06, 742	4, 27, 103	25, 33, 845
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DISTRICT PUBLIC RELATION	2220	1, 36, 40, 703	3, 99, 146	1, 40, 39, 849
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OFFICER, MOHALI

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TOTAL(DDO)		1, 36, 40, 703	3, 99, 146	1, 40, 39, 849
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DISTRICT PUBLIC RELATION	2220	22,30,968	3,52,444	25,83,412
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OFFICER, MUKATSAR

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TOTAL(DDO)		22,30,968	3,52,444	25,83,412
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DISTRICT PUBLIC RELATION	2220	12,87,706	2,33,017	15,20,723
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OFFICER, NAWANSHAHAR

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TOTAL(DDO)		12,87,706	2,33,017	15,20,723
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DISTRICT PUBLIC RELATION	2220	49,37,835	6,76,348	56,14,183
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OFFICER, PATIALA

	2235	22,094	5,823	27,917
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TOTAL(DDO)		49,59,929	6,82,171	56,42,100
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DISTRICT PUBLIC RELATION 2220 17,09,545 3,53,390 20,62,935

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ROPAR

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, ROPAR		2235	28,454	15,198	43,652
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AND PUBLIC RELATION

RELATION

TOTAL (DDO)				17,37,999	3,68,588	21,06,587
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JOINT DIRECTOR, INFORMATION AND PUBLIC RELATION			2220	4,06,529	0	4,06,529
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

TOTAL(DDO)	4,06,529	0	4,06,529
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TOTAL(CCO)	44,32,59,936	10,87,38,042	55,19,97,978
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TOTAL(DEPT)	44,32,59,936	10,87,38,042	55,19,97,978
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INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER	2070	2,17,308	0	2,17,308
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AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF

AND BANKING CHANDIGARH DISINVESTMENT, DEPTT. OF

FINANCE, PUNJAB

TOTAL(DDO)	2,17,308	0	2,17,308
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TOTAL (CCO)	2, 17, 308	0	2, 17, 308
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TOTAL (DEPT)	2, 17, 308	0	2, 17, 308
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IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION	2702	30, 37, 93, 427	6, 55, 98, 875	36, 93, 92, 302
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AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDI GARH

PUNJAB, CHANDI GARH

TOTAL (DDO)	30, 37, 93, 427	6, 55, 98, 875	36, 93, 92, 302
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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	PROGRESSI VE EXPENDI TURE
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	TOTAL (CCO)			30, 37, 93, 427	6, 55, 98, 875		36, 93, 92, 302
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER (WORKS), BATHINDA CANAL DIVISION	2235	5, 096	0		5, 096
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	TOTAL (DDO)			30, 37, 98, 523	6, 55, 98, 875		36, 93, 97, 398
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	EXECUTIVE ENGINEER (WORKS), INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB		2701	3, 28, 90, 001	63, 11, 186		3, 92, 01, 187
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	TOTAL (DDO)			3, 28, 90, 001	63, 11, 186		3, 92, 01, 187
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F A & C A O, BBMB (WORKS), BHAKRA 2700 39,50,00,000 39,50,00,000 79,00,00,000

DAM AT NANGAL, ROPAR

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 TOTAL(DDO) 39,50,00,000 39,50,00,000 79,00,00,000

F. A. &C. A. O. , RANJIT SAGAR DAM 2235 17,63,500 4,00,000 21,63,500

(WORKS), SHAHPUR KANDI

2700 63,64,89,258 12,82,30,832 76,47,20,090

4700 -72,187 -125 -72,312

***** -----
 TOTAL(DDO) 63,81,80,571 12,86,30,707 76,68,11,278

***** -----
 TOTAL(CCO) 1,36,98,69,095 59,55,40,768 1,96,54,09,863

CHIEF ENGINEER, ADDITIONAL DIRECTOR CUM 2245 2, 18, 47, 70, 908 0 2, 18, 47, 70, 908

IRRIGATION, CANALS, CONTROLLER / F&A, IRRIGATION

PUNJAB BRANCH (HO), PUNJAB

2711 91, 78, 535 22, 34, 179 1, 14, 12, 714

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TOTAL (DDO) 2, 19, 39, 49, 443 22, 34, 179 2, 19, 61, 83, 622

ADDL. 2235 2, 13, 73, 869 53, 91, 987 2, 67, 65, 856

DIRECTOR-CUM-CONT. /F&A, IRRIGATION

N WORKS, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	ADDL.	2700	1, 64, 58, 005	29, 61, 493	1, 94, 19, 498

AND POWER IRRIGATION, CANALS,
PUNJAB

DIRECTOR-CUM-CONT./F&A, IRRIGATION
WORKS, PUNJAB

	2701	17,21,768	2,49,166	19,70,934
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	4702	3,90,73,000	35,34,01,000	39,24,74,000
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	TOTAL(DDO)	7,86,26,642	36,20,03,646	44,06,30,288
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	2235	1,27,323	0	1,27,323
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DESIGN, SYL PROJECT,

PUNJAB, CHANDI GARH

	TOTAL(DDO)	1,27,323	0	1,27,323
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	2235	1,00,000	0	1,00,000
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(F&A), S. Y. L. CANAL

PROJECT(H. O), PUNJAB

	2700	19,45,262	3,94,141	23,39,403
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 TOTAL(DDO) 20,45,262 3,94,141 24,39,403

EXECUTIVE ENGINEER (CANALS), BIST 2235 28,62,074 0 28,62,074

DOAB DIVISION, JALANDHAR

2700 6,72,27,276 1,32,53,400 8,04,80,676

2701 0 6,99,679 6,99,679

4701 2,20,15,232 38,346 2,20,53,578

 TOTAL(DDO) 9,21,04,582 1,39,91,425 10,60,96,007

EXECUTIVE ENGINEER 4711 1,78,29,584 34,30,224 2,12,59,808

(CANALS), CANAL LINING DIVISION,

MUKATSAR

 TOTAL(DDO) 1,78,29,584 34,30,224 2,12,59,808

EXECUTIVE ENGINEER	2700	9,60,85,717	1,97,70,546	11,58,56,263
(CANALS), DEVI GARH DIVISION				
(IB), PTL				
	2701	1,71,01,710	30,67,250	2,01,68,960

TOTAL (DDO)		11,31,87,427	2,28,37,796	13,60,25,223

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), INVESTIGATION DIVISION (J), HOSHI ARPUR	2235	5,000	0	5,000
			2700	1,58,607	0	1,58,607

	FINMH0921. TXT			
2701	1,24,87,653	15,60,411	1,40,48,064	

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TOTAL(DDO)	1,26,51,260	15,60,411	1,42,11,671	
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EXECUTIVE ENGINEER	2235	65,74,169	2,00,000	67,74,169
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(CANALS), LEHAL DIVISION I. B. ,
PATIALA

2701	0	-11,262	-11,262	
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TOTAL(DDO)	65,74,169	1,88,738	67,62,907	
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EXECUTIVE ENGINEER	2700	4,86,90,880	99,42,198	5,86,33,078
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(CANALS), MANSA DIVISION (I. B.),
JAWARHARKE

2701	35,73,667	25,93,480	61,67,147	
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TOTAL(DDO)	5,22,64,547	1,25,35,678	6,48,00,225	
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EXECUTIVE ENGINEER	2235	7,920	0	7,920
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(CANALS), PROJECT DIVISION-II,

MOHALI

TOTAL(DDO)		7,920	0	7,920

EXECUTIVE ENGINEER	2235	4,03,790	0	4,03,790
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	2701	68,54,233	0	68,54,233
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TOTAL(DDO)		72,58,023	0	72,58,023

EXECUTIVE ENGINEER	2700	78,49,328	18,81,477	97,30,805
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				78,49,328	18,81,477	97,30,805
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), SANGRUR DIVISION (IB), SANGRUR	2235	44,35,917	4,88,003	49,23,920
			2700	5,62,46,266	1,12,31,837	6,74,78,103
			2701	40,01,771	1,42,357	41,44,128
TOTAL (DDO)				7,25,33,282	1,37,43,674	8,62,76,956

EXECUTIVE ENGINEER	2235	FINMH0921.TXT 30,39,425	4,04,228	34,43,653
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(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

	2700	5,27,14,279	1,13,58,164	6,40,72,443
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	2701	39,92,944	85,65,375	1,25,58,319
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TOTAL (DDO)		5,97,46,648	2,03,27,767	8,00,74,415
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EXECUTIVE ENGINEER (WORKS), SHAH	2235	21,210	1,00,000	1,21,210
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NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

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TOTAL (DDO)		21,210	1,00,000	1,21,210
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EXECUTIVE ENGINEER, CHANDPUR	2700	1,86,46,353	39,51,472	2,25,97,825
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CONSTRUCTION DIVISION

SYL, CHANDI GARH

 TOTAL (DDO) 1,86,46,353 39,51,472 2,25,97,825

EXECUTIVE ENGINEER, STORE 2701 36,27,693 5,04,612 41,32,305

PROCUREMENT DIVISION I.B,

(PB), SCO 38/3, 17E, CHANDIGARH

2702 43,85,387 11,42,159 55,27,546

 TOTAL (DDO) 80,13,080 16,46,771 96,59,851

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 4,00,000 0 4,00,000

DIVISION, ABOHAR

2700 5,94,83,654 1,16,70,362 7,11,54,016

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, ABOHAR CANAL 2701 1,32,88,039 1,00,000 1,33,88,039

AND POWER IRRIGATION, CANALS, DIVISION, ABOHAR

PUNJAB

TOTAL (DDO) 7,31,71,693 1,17,70,362 8,49,42,055

EXECUTIVE ENGINEER, BATHINDA 2235 23,28,792 1,00,000 24,28,792

CANAL DIVISION, BATHINDA

2700 7,79,93,856 1,55,23,848 9,35,17,704

2701 1,44,62,229 22,37,291 1,66,99,520

4701 0 3,65,896 3,65,896

TOTAL (DDO) 9,47,84,877 1,82,27,035 11,30,11,912

EXECUTIVE ENGINEER, BHAKHRA MAIN 2700 9,91,90,442 1,91,54,734 11,83,45,176

LINE DIVISION, PATIALA

2701	34,04,912	10,18,198	44,23,110
4700	0	57,50,278	57,50,278
4701	91,95,025	0	91,95,025

TOTAL(DDO)	11,17,90,379	2,59,23,210	13,77,13,589
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EXECUTIVE ENGINEER, DEVI GARH	2235	5,95,355	7,33,013	13,28,368
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DIVISION, PATIALA

2701	0	2,44,730	2,44,730
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TOTAL(DDO)	5,95,355	9,77,743	15,73,098
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EXECUTIVE ENGINEER, DISCHARGE	2071	10,87,920	4,91,070	15,78,990
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DIVISION I. B. MOHALI

TOTAL(DDO)	10,87,920	4,91,070	15,78,990
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EXECUTIVE ENGINEER, EASTERN	2235	45,31,312	3,30,809	48,62,121
CANAL DIVISION				
	2700	7,24,27,576	1,48,51,982	8,72,79,558
	2701	0	83,43,434	83,43,434

TOTAL (DDO)		7,69,58,888	2,35,26,225	10,04,85,113

GOVERNMENT OF PUNJAB

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

NAME OF 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, FARIDKOT	2235	17,67,890	13,98,626	31,66,516
	PUNJAB	CANAL DIVISION, FARIDKOT				

2700	5,42,15,839	1,05,41,624	6,47,57,463
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2701	96,65,464	38,20,048	1,34,85,512
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TOTAL(DDO)	6,56,49,193	1,57,60,298	8,14,09,491
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EXECUTIVE ENGINEER, GHANAULI	2700	5,71,16,829	1,03,16,770	6,74,33,599
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CONST. DIV. S. Y. L. CANAL PROJECT

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TOTAL(DDO)	5,71,16,829	1,03,16,770	6,74,33,599
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EXECUTIVE ENGINEER, GURDASPUR	2235	27,14,106	12,09,047	39,23,153
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DIVISION, UBDC

2700	9,12,82,981	1,86,24,141	10,99,07,122
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2701	1,23,65,403	0	1,23,65,403
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TOTAL(DDO)	10,63,62,490	1,98,33,188	12,61,95,678
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EXECUTIVE ENGINEER, HARI KE CANAL	2235	2,00,000	1,00,000	3,00,000
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DIVISION, FEROZEPUR

	2700	4,83,37,841	1,24,19,754	6,07,57,595
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	2701	89,06,565	5,93,249	94,99,814
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TOTAL(DDO)		5,74,44,406	1,31,13,003	7,05,57,409
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EXECUTIVE ENGINEER, INTENSIVE	2700	2,21,401	0	2,21,401
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INVESTIGATION DIVISION

	2701	68,12,516	0	68,12,516
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	4701	0	14,25,794	14,25,794
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TOTAL(DDO)		70,33,917	14,25,794	84,59,711
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EXECUTIVE ENGINEER, INVESTIGATION	2235	47,734	1,00,000	1,47,734
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DIVISION (IB)

2700	1,59,108	0	1,59,108
2701	67,33,287	77,62,564	1,44,95,851

TOTAL(DDO)	69,40,129	78,62,564	1,48,02,693
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI	2700	2,15,96,612	55,43,316	2,71,39,928
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TOTAL(DDO)	2,85,36,741	1,34,05,880	4,19,42,621
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EXECUTIVE ENGINEER, JANDIALA	2700	6,78,43,943	1,35,81,304	8,14,25,247
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DIVISION, UBDC, AMRITSAR

	2701	12,03,472	17,51,289	29,54,761
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TOTAL(DDO)		6,90,47,415	1,53,32,593	8,43,80,008
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EXECUTIVE ENGINEER, LEHAL	2700	8,79,53,516	1,77,12,125	10,56,65,641
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DIVISION (IB), PATIALA

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TOTAL(DDO)		8,79,53,516	1,77,12,125	10,56,65,641
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EXECUTIVE ENGINEER, MACHANICAL	2235	44,060	0	44,060
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DIVISION, RAJPURA

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TOTAL(DDO)		44,060	0	44,060
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EXECUTIVE ENGINEER, MADHOPUR	2235	FINMH0921. TXT 3,00,000	2,00,000	5,00,000
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DIVISION, UBDC

2700	5,13,85,157	1,01,60,443	6,15,45,600
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2701	25,14,993	6,21,416	31,36,409
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TOTAL(DDO)	5,42,00,150	1,09,81,859	6,51,82,009
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EXECUTIVE ENGINEER, MAILI	2235	0	2,05,385	2,05,385
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CONSTRUCTION DIVISION, MOHALI

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TOTAL(DDO)	0	2,05,385	2,05,385
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EXECUTIVE ENGINEER, MAJITHA	2235	27,73,273	0	27,73,273
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DIVISION, UBDC, AMRITSAR

2700	8,93,62,799	2,19,20,800	11,12,83,599
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2701	86,99,890	0	86,99,890
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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	TOTAL(DDO)		10,08,35,962	2,19,20,800	12,27,56,762
		EXECUTIVE ENGINEER, PATIALA	2235	0	12,300	12,300
		CONSTRUCTION SYL, MOHALI				

		TOTAL(DDO)		10,08,35,962	2,19,33,100	12,27,69,062
		EXECUTIVE ENGINEER, RAJASTHAN	2235	1,00,000	0	1,00,000
		FEEDER DIVISION, FEROZEPUR				

TOTAL(DDO)		1,00,000	0	1,00,000
EXECUTIVE ENGINEER, RAJSTHAN	2700	3,01,83,263	61,70,730	3,63,53,993
FEEDER DIVISION CANAL COLONY,				
FEROZEPUR				
	4700	22,450	0	22,450

TOTAL(DDO)		3,02,05,713	61,70,730	3,63,76,443
EXECUTIVE ENGINEER, ROPAR	2235	9,17,970	0	9,17,970
DIVISION(SIRHIND CANAL)				

TOTAL(DDO)		9,17,970	0	9,17,970

EXECUTIVE ENGINEER, SHAH NAHAR	2701	FINMH0921. TXT 73,55,417	48,38,271	1,21,93,688
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EXTENSION CIVIL DIVISION

TOTAL(DDO)		73,55,417	48,38,271	1,21,93,688

EXECUTIVE ENGINEER, SHAH NEHAR	2235	32,746	0	32,746
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EXTN. CIVIL DIVISION

TOTAL(DDO)		32,746	0	32,746

EXECUTIVE ENGINEER, WATER	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 2021

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

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

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, WORKSHOP 2701 60,40,981 8,68,415 69,09,396
 AND POWER IRRIGATION, CANALS, DIVISION, IRRIGATION WORKS,
 PUNJAB PUNJAB

***** -----
 TOTAL(DDO) 60,40,981 8,68,415 69,09,396

GEOLOGIST/HYDROLOGIST, DIVISION 2235 1,00,000 0 1,00,000

NO. 2 GWD DIVISION

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

LAND RECLAMATION OFFICER, LAND 2700 12,07,264 0 12,07,264

RECLAMATION DIVISION, UBDC,

AMRITSAR

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TOTAL(DDO)	12,07,264	0	12,07,264

R. O. , ROPAR INSPECTION DIVISION, 2701	85,52,816	19,62,899	1,05,15,715
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SYL, ROPAR

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TOTAL(DDO)	85,52,816	19,62,899	1,05,15,715

S. E. , PATIALA CIRCLE 2700	85,41,122	15,11,600	1,00,52,722
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TOTAL(DDO)	85,41,122	15,11,600	1,00,52,722

SUPERINTENDING 2071	19,61,247	0	19,61,247
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ENGINEER, FEROPUR CANAL CIRCLE

C C, FEROZEPUR

FINMH0921.TXT

2700 72,48,897 16,08,632 88,57,529

TOTAL(DDO) 92,10,144 16,08,632 1,08,18,776

TOTAL(CCO) 3,80,05,64,719 69,68,42,109 4,49,74,06,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), AMRITSAR DRAINAGE DIVISION, AMRITSAR	4711	11,00,69,765	1,67,52,844	12,68,22,609
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 TOTAL(DDO) 11,00,69,765 1,67,52,844 12,68,22,609

EXECUTIVE ENGINEER 2711 1,38,06,386 29,06,174 1,67,12,560

(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

***** -----
 TOTAL(DDO) 1,38,06,386 29,06,174 1,67,12,560

EXECUTIVE ENGINEER 2235 8,300 0 8,300

(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

***** -----
 TOTAL(DDO) 8,300 0 8,300

EXECUTIVE ENGINEER 2711 88,75,705 18,20,465 1,06,96,170

(DRAINAGE), DRAINAGE

CONSTRUCSTION DIVISION, AMRITSAR

	4711	49,75,649	18,08,089	67,83,738
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TOTAL(DDO)		1,38,51,354	36,28,554	1,74,79,908
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EXECUTIVE ENGINEER	2711	1,03,12,056	18,90,561	1,22,02,617
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

	4711	0	1,43,73,046	1,43,73,046
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TOTAL(DDO)		1,03,12,056	1,62,63,607	2,65,75,663
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EXECUTIVE ENGINEER	2235	3,00,000	0	3,00,000
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(DRAINAGE), DRAINAGE DIVISION,

PATIALA

	2711	3,34,82,765	60,46,619	3,95,29,384
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FINMH0921.TXT
4711 2,72,75,344 2,99,92,683 5,72,68,027

***** -----
TOTAL (DDO) 6,10,58,109 3,60,39,302 9,70,97,411

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), DRAINAGE DIVISION, SANGRUR	2235	0	1,00,000	1,00,000
			2711	2,89,14,419	56,31,774	3,45,46,193
			4711	1,68,28,243	1,00,71,757	2,69,00,000

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TOTAL (DDO) 4,57,42,662 1,58,03,531 6,15,46,193

EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

	2711	2,43,70,614	48,11,222	2,91,81,836
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	4711	2,68,08,238	3,43,71,290	6,11,79,528
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TOTAL(DDO)		5,12,78,852	3,91,82,512	9,04,61,364
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2711	3,82,03,186	72,09,665	4,54,12,851
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	4711	2,19,09,603	93,95,404	3,13,05,007
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TOTAL(DDO)		6,02,12,789	1,66,05,069	7,68,17,858
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

2711	4,16,95,562	82,26,940	4,99,22,502
4711	6,89,98,135	2,48,02,388	9,38,00,523

TOTAL(DDO)	11,07,93,697	3,30,29,328	14,38,23,025
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EXECUTIVE ENGINEER	2711	2,52,93,032	40,26,740	2,93,19,772
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(DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

4711	2,10,31,975	81,12,362	2,91,44,337
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TOTAL(DDO)	4,63,25,007	1,21,39,102	5,84,64,109
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR	2702	2,07,09,808	36,37,468	2,43,47,276
			2711	11,89,026	2,84,307	14,73,333

		TOTAL (DDO)		2,18,98,834	39,21,775	2,58,20,609
		EXECUTIVE ENGINEER (DRAINAGE), LUDHIANA DRAINAGE DIVISION, LUDHIANA	2711	1,62,79,133	39,94,010	2,02,73,143
			4711	2,02,26,505	1,90,85,820	3,93,12,325

		TOTAL (DDO)		3,65,05,638	2,30,79,830	5,95,85,468

EXECUTIVE ENGINEER	2711	1,08,32,890	21,05,283	1,29,38,173
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(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

	4711	50,75,760	0	50,75,760
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TOTAL (DDO)		1,59,08,650	21,05,283	1,80,13,933
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EXECUTIVE ENGINEER	2235	8,45,546	0	8,45,546
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FEROREPUR

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TOTAL (DDO)		8,45,546	0	8,45,546
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EXECUTIVE ENGINEER	2711	2,64,67,804	45,23,387	3,09,91,191
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	4700	2,60,630	0	2,60,630
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4711 11,96,064 77,715 12,73,779

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 TOTAL(DDO) 2,79,24,498 46,01,102 3,25,25,600

EXECUTIVE ENGINEER 2711 85,96,648 39,20,801 1,25,17,449
 (DRAINAGE), PHAGWARA DRAINAGE
 DIVISION, JALANDHAR

4711 63,48,736 4,91,61,248 5,55,09,984

***** -----
 TOTAL(DDO) 1,49,45,384 5,30,82,049 6,80,27,433

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

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

IRRIGATION CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	2,20,370	44,074	2,64,444
AND POWER IRRIGATION, DRAINAGE,	(DRAINAGE), STORE PROCUREMENT				
PUNJAB					

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TOTAL(DDO)		2,20,370	44,074	2,64,444
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EXECUTIVE ENGINEER	2711	64,32,279	12,15,461	76,47,740
(DRAINAGE), WATER MANAGEMENT				
IRRIGATION DIVISION, ROPAR				

	4711	3,16,67,346	40,41,381	3,57,08,727
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TOTAL(DDO)		3,80,99,625	52,56,842	4,33,56,467
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EXECUTIVE ENGINEER	2702	56,05,934	10,11,280	66,17,214
(DRAINAGE), WORKSHOP DIVISION				

	2711	21,65,158	4,25,259	25,90,417
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TOTAL(DDO)		77,71,092	14,36,539	92,07,631
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EXECUTIVE ENGINEER	2711	2,89,97,574	37,72,219	3,27,69,793
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FERIZEPUR

	4711	1,09,84,778	1,00,15,222	2,10,00,000
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TOTAL(DDO)		3,99,82,352	1,37,87,441	5,37,69,793
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EXECUTIVE ENGINEER, AMRITSAR	2235	1,00,000	0	1,00,000
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DRAINAGE DIVISION

	2711	1,87,82,823	37,85,204	2,25,68,027
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TOTAL(DDO)		1,88,82,823	37,85,204	2,26,68,027
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EXECUTIVE ENGINEER, DRAINAGE	2711	1,45,33,130	26,44,737	1,71,77,867
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CONSTRUCTION DIVISION, FARIDKOT

***** -----
 TOTAL(DDO) 1,45,33,130 26,44,737 1,71,77,867

EXECUTIVE ENGINEER, DRAINAGE 2711 4,08,822 0 4,08,822

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

AT GIDDERBAHA

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE	4711	0	1,78,98,545	1,78,98,545
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CONSTRUCTION DIVISION, FARIDKOT

AT GIDDERBAHA

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TOTAL(DDO)		4,08,822	1,78,98,545	1,83,07,367
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EXECUTIVE ENGINEER, NANGAL	2711	2,26,51,760	46,26,468	2,72,78,228
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

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TOTAL(DDO)		2,26,51,760	46,26,468	2,72,78,228
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S. E. , (DRAINAGE)DRAINAGE	2711	39,05,259	7,37,090	46,42,349
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CIRCLE, GIDDERBAGA

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TOTAL(DDO)		39,05,259	7,37,090	46,42,349
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SUPERINTENDING ENGINEER	2711	63,16,999	14,35,533	77,52,532
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

***** -----

TOTAL(DDO)		63,16,999	14,35,533	77,52,532
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SUPERINTENDING ENGINEER	2702	56,56,866	9,91,572	66,48,438
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(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

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TOTAL(DDO)		56,56,866	9,91,572	66,48,438
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SUPERINTENDING ENGINEER	2235	9,617	0	9,617
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(DRAINAGE), DRAINAGE CIRCLE,

PATIALA

	2711	89,70,586	15,94,953	1,05,65,539
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TOTAL(DDO)		89,80,203	15,94,953	1,05,75,156
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SUPERINTENDING ENGINEER	2235	0	10,000	10,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

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

		(DRAINAGE), JALANDHAR DRAINAGE				
		CIRCLE, JALANDHAR				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR	2711	41,08,720	13,38,366	54,47,086

		TOTAL (DDO)		41,08,720	13,48,366	54,57,086
		SUPERINTENDING ENGINEER, BHAKHRA	2235	3,92,110	21,120	4,13,230
		MAIN LINE CIRCLE, PATIALA				

2700 97,90,390 18,81,937 1,16,72,327

***** -----

TOTAL(DDO) 1,01,82,500 19,03,057 1,20,85,557

XEN, (DRAINAGE)CANAL LINING 2711 1,08,30,687 19,91,540 1,28,22,227

DI VN. MUKATSAR

***** -----

TOTAL(DDO) 1,08,30,687 19,91,540 1,28,22,227

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TOTAL(CCO) 83,40,18,735 33,86,22,023 1,17,26,40,758

CHIEF ENGINEER, ASSISTANT DESIGN 2700 12,36,69,114 2,16,82,394 14,53,51,508

IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

***** -----

TOTAL(DDO) 12,36,69,114 2,16,82,394 14,53,51,508

ASSTT. CONTROLLER, FA &	4700	3,73,78,610	76,37,614	4,50,16,224
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CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

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TOTAL(DDO)		3,73,78,610	76,37,614	4,50,16,224
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EXECUTIVE ENGINEER (KANDI AREA	2700	4,54,00,758	97,88,876	5,51,89,634
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DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

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TOTAL(DDO)		4,54,00,758	97,88,876	5,51,89,634
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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FINMH0921.TXT

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	2235	43,900	1,00,000	1,43,900
AND POWER	IRRIGATION, KANDI AREA	DAM), KANDI AREA MAINTENANCE				
	DAM, PUNJAB	DIVISION, HOSHI ARPUR				

			2700	3,50,59,948	70,82,818	4,21,42,766
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TOTAL(DDO)				3,51,03,848	71,82,818	4,22,86,666
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EXECUTIVE ENGINEER (KANDI AREA	2235	4,08,601	1,00,000	5,08,601
DAM), KANDI WATERSHED DRAINAGE				
DIVISION, HOSHI ARPUR				

			2700	2,63,27,632	41,30,623	3,04,58,255
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TOTAL(DDO)				2,67,36,233	42,30,623	3,09,66,856
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EXECUTIVE ENGINEER (KANDI AREA	2235	4,04,548	1,00,000	5,04,548
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DAM), SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHI ARPUR

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TOTAL(DDO)		4,04,548	1,00,000	5,04,548
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EXECUTIVE ENGINEER	2235	1,16,134	0	1,16,134
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(STAGE-II), STAGE II DIVISION ,

HOSHI ARPUR

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TOTAL(DDO)		1,16,134	0	1,16,134
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SENIOR DESIGN ENGINEER, KANDI	2700	1,10,61,723	19,16,564	1,29,78,287
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WATERSHED DESIGN DTE

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TOTAL(DDO)		1,10,61,723	19,16,564	1,29,78,287
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SUPERINTENDING ENGINEER (KANDI	2700	55,07,121	13,52,529	68,59,650
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AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHI ARPUR

TOTAL (DDO)		55,07,121	13,52,529	68,59,650
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SUPERINTENDING ENGINEER (KANDI	2701	0	3,01,526	3,01,526
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AREA DAM), KANDI CANAL CIRCLE,

HOSHI ARPUR

TOTAL(DDO)	FINMH0921. TXT	0	3,01,526	3,01,526
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TOTAL(CCO)		28,53,78,089	5,41,92,944	33,95,71,033
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IRRIGATION CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	14,53,245	0	14,53,245
AND POWER IRRIGATION, LINING,	(LINING), CANAL LINING ARREAR				
PUNJAB	DIVISION TARN TARAN AT ASR.				

TOTAL(DDO)		14,53,245	0	14,53,245
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EXECUTIVE ENGINEER	2235	1,18,944	0	1,18,944
(LINING), KOTRA CANAL LINING,				
SANGRUR				

TOTAL(DDO)		1,18,944	0	1,18,944
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SUPERINTENDING ENGINEER	4701	26,63,266	0	26,63,266
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(LINING), CANAL LINING CIRCLE,

PATIALA

TOTAL(DDO)		26,63,266	0	26,63,266

TOTAL(CCO)		42,35,455	0	42,35,455

CHIEF ENGINEER,	CHIEF	2701	7,49,52,350	1,51,70,893	9,01,23,243
IRRIGATION, PLANNING,	ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,				
PUNJAB	PUNJAB, AMRITSAR				

TOTAL(DDO)		7,49,52,350	1,51,70,893	9,01,23,243

TOTAL (CCO)	7,49,52,350	1,51,70,893	9,01,23,243
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR	2702	24,05,137	4,86,239	28,91,376
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TOTAL (DDO)	24,05,137	4,86,239	28,91,376
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EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC,	4701	0	43,78,696	43,78,696
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AMRITSAR

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 TOTAL(DDO) 0 43,78,696 43,78,696

EXECUTIVE ENGINEER (UBDC), UBDC 2702 6,20,556 1,24,992 7,45,548

MADHOPUR DIVISION, GURDASPUR

***** -----
 TOTAL(DDO) 6,20,556 1,24,992 7,45,548

LAND RECLAMATION OFFICER (N) 2702 11,34,548 0 11,34,548

(UBDC), LAND RECLAMATION

DIVISION, AMRITSAR

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 TOTAL(DDO) 11,34,548 0 11,34,548

PA TO SUPERINTENDING ENGINEER 2700 79,33,206 15,28,180 94,61,386

(UBDC), AMRI TSAR

 TOTAL(DDO) 79,33,206 15,28,180 94,61,386

 TOTAL(CCO) 1,20,93,447 65,18,107 1,86,11,554

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 45,03,159 8,94,842 53,98,001
 IRRIGATION, (VIGILANCE), VIGILANCE AND
 VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA
 EXAMINER, PUNJAB

 TOTAL(DDO) 45,03,159 8,94,842 53,98,001

EXECUTIVE ENGINEER, VIGILANCE AND 2702 35,72,686 6,43,226 42,15,912

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

AMRITSAR

TOTAL(DDO)				35,72,686	6,43,226	42,15,912
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TOTAL(CCO)				80,75,845	15,38,068	96,13,913
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IRRIGATION AND POWER	CHIEF ENGINEER,	ASSISTANT GEOLOGIST, GWC	2701	3,32,142	0	3,32,142
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IRRIGATION, WATER

RESOURCES, PUNJAB

TOTAL(DDO)	FINMH0921. TXT	3, 32, 142	0	3, 32, 142
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DI RECTOR (WATER RESOURCES), WATER 2702		97, 32, 497	22, 57, 338	1, 19, 89, 835
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RESOURCES I & ENVIRONMENT DTE,

SECTOR 68 MOHALI

***** -----

TOTAL(DDO)		97, 32, 497	22, 57, 338	1, 19, 89, 835
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DI RECTOR, PLANNING & DESIGN 2701		12, 43, 586	3, 41, 529	15, 85, 115
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STUDIES DTE. (1B) PB. SCO

32-34, SEC 17-C CHD.

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TOTAL(DDO)		12, 43, 586	3, 41, 529	15, 85, 115
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EXECUTIVE ENGINEER (WATER 2702		2, 36, 99, 082	21, 53, 939	2, 58, 53, 021
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RESOURCES), WATER RESOURCES

INVESTIGATION DIVISION, SECTOR

68 MOHALI

***** -----
 TOTAL(DDO) 2,36,99,082 21,53,939 2,58,53,021

EXECUTIVE ENGINEER, VIGILANCE 2702 0 9,33,549 9,33,549
 AND QUALITY ASSURANCE
 DIVISION, FEROZEPUR

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 TOTAL(DDO) 0 9,33,549 9,33,549

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, VIGILANCE	2702	0	14,74,227	14,74,227

AND POWER IRRIGATION, WATER AND QUALITY ASSURANCE, LUDHIANA
 RESOURCES, PUNJAB

***** -----
 TOTAL(DDO) 0 14,74,227 14,74,227

SENIOR HYDROLOGIST, SURFACE 2700 51,79,862 9,32,921 61,12,783
 HYDROLOGY DIVISION PB. SEC 22 CHD

***** -----
 TOTAL(DDO) 51,79,862 9,32,921 61,12,783

SR HYDROCHEMIST, PLANNING & 2700 1,21,31,880 21,30,302 1,42,62,182
 DESIGN STUDIES
 DIRECTORATE(I. B)PUNJAB

***** -----
 TOTAL(DDO) 1,21,31,880 21,30,302 1,42,62,182

SR. HYDROGEOLOGIST (WATER	2700	50,38,357	10,90,602	61,28,959
RESOURCES), GWR DIVN. , I B PB. SCO				
32-34, SEC 17-C CHD.				

TOTAL(DDO)		50,38,357	10,90,602	61,28,959
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SUPRI TENDING ENGINEER,	2702	0	37,203	37,203
VIGILANCE AND QUALITY ASSURANCE				
CIRCLE CC, FEROZEPUR				

TOTAL(DDO)		0	37,203	37,203
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TOTAL(CCO)		5,73,57,406	1,13,51,610	6,87,09,016
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CHIEF ENGINEER, POLICY	EXECUTIVE ENGINEER, WATER POLICY 2702	56,38,215	4,68,048	61,06,263
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REFORMS & INTER STATE AND EVALUTION DIVISION, WATER
 WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,
 NAGAR MOHALI

TOTAL(DDO) 56,38,215 4,68,048 61,06,263

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, POLICY	S. E. POLICY EVALUATION AND	2702	33,05,222	9,10,004	42,15,226
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AND POWER	REFORMS & INTER STATE	EDUCATION CIRCLE, WATER RESOURCES				
	WATERS & I.P.R.I, SAS	BHAVAN, SECTOR 68, MOHALI				
	NAGAR					

TOTAL(DDO) 33,05,222 9,10,004 42,15,226

 TOTAL (CCO) 89,43,437 13,78,052 1,03,21,489

SECRETARY TO GOVERNMENT, DY. SECRETARY, DEPARTMENT OF 4801 40,00,00,000 0 40,00,00,000
 DEPARTMENT OF POWER, POWER, PUNJAB GOVERNMENT,
 PUNJAB CHANDI GARH

 TOTAL (DDO) 40,00,00,000 0 40,00,00,000

UNDER SECRETARY, DEPARTMENT OF 2801 5,54,28,00,000 12,60,70,000 5,66,88,70,000
 POWER, PUNJAB CIVIL SECRETARIAT,
 CHANDI GARH

 TOTAL (DDO) 5,54,28,00,000 12,60,70,000 5,66,88,70,000

TOTAL (CCO) 5,94,28,00,000 12,60,70,000 6,06,88,70,000

SECRETARY, IRRIGATION & F. A. & C. A. O. , BARRIAGE PROJECT 2235 1,00,000 1,00,000 2,00,000

POWER, PUNJAB (WORKS), SHAHPUR KANDI BARRIAGAE

PROJECT, SHAHPUR KANDI

4700 1,02,30,60,817 2,98,59,948 1,05,29,20,765

TOTAL (DDO) 1,02,31,60,817 2,99,59,948 1,05,31,20,765

TOTAL (CCO) 1,02,31,60,817 2,99,59,948 1,05,31,20,765

TOTAL (DEPT) 13,42,14,49,395 1,87,71,84,522 15,29,86,33,917

JAILS	INSPECTOR GENERAL OF	DEPUTY SUPERINTENDENT, OPEN AIR	2056	1,68,51,922	0	1,68,51,922
	PRI SONS, PUNJAB	JAIL, KAPURTHLA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,68,51,922	0	1,68,51,922
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JAILS	INSPECTOR GENERAL OF	DEPUTY COMMISSIONER, BHATINDA	2245	4,52,11,000	0	4,52,11,000
	PRI SONS, PUNJAB					

TOTAL (DDO)				4,52,11,000	0	4,52,11,000
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		DEPUTY COMMISSIONER, LUDHIANA	2056	2,04,417	0	2,04,417
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 TOTAL(DDO) 2,04,417 0 2,04,417

DEPUTY COMMISSIONER, PATIALA 2235 0 30,783 30,783

***** -----
 TOTAL(DDO) 0 30,783 30,783

DEPUTY CONTROLLER, (F&A), A. D. G. 2056 2,81,02,487 79,84,467 3,60,86,954

(PRISONS) PUNJAB

2235 4,73,567 23,214 4,96,781

***** -----
 TOTAL(DDO) 2,85,76,054 80,07,681 3,65,83,735

DEPUTY SUPERINTENDENT OF 2235 29,068 0 29,068

POLICE, GURDASPUR

***** -----

TOTAL(DDO)	FINMH0921. TXT	29,068	0	29,068
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DEPUTY SUPERINTENDENT, SUB	4055	0	7,87,000	7,87,000
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JAIL, ROPAR

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TOTAL(DDO)		0	7,87,000	7,87,000
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,46,76,942	34,10,077	1,80,87,019
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, BARNALA

	2235	24,059	0	24,059
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TOTAL(DDO)		1,47,01,001	34,10,077	1,81,11,078
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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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JAI LS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL MOGA	2056	70,33,977	13,36,457	83,70,434
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TOTAL(DDO)				70,33,977	13,36,457	83,70,434
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		DEPUTY SUPERINTENDENT, SUB JAIL MUKATSAR	2056	1,24,22,761	17,70,963	1,41,93,724
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TOTAL(DDO)				1,24,22,761	17,70,963	1,41,93,724
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		DEPUTY SUPERINTENDENT, SUB JAIL, FAZILKA	2056	59,78,674	9,56,486	69,35,160
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			2235	8,021	0	8,021
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TOTAL(DDO)		59,86,695	9,56,486	69,43,181
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056		50,43,119	11,26,553	61,69,672
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MALERKOTLA

	2235	3,19,752	0	3,19,752
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TOTAL(DDO)		53,62,871	11,26,553	64,89,424
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DISTRICT PROBATION OFFICER, 2056		2,06,070	1,21,370	3,27,440
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BHATI NDA

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TOTAL(DDO)		2,06,070	1,21,370	3,27,440
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DISTRICT PROBATION OFFICER, 2056		4,51,338	0	4,51,338
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FEROZEPUR

TOTAL(DDO) 4,51,338 0 4,51,338

DISTRICT PROBATION OFFICER, 2056 2,58,767 37,844 2,96,611

HOSHI ARPUR

2235 49,509 0 49,509

TOTAL(DDO) 3,08,276 37,844 3,46,120

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, JALANDHAR	2056	5,59,832	71,690	6,31,522

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 TOTAL(DDO) 5,59,832 71,690 6,31,522

DI STRI CT PROBATI ON 2056 6,42,339 1,10,231 7,52,570

OFFI CER, DI STRI CT PROBATI ON

OFFI CER

***** -----
 TOTAL(DDO) 6,42,339 1,10,231 7,52,570

DI STRI CT PROBATI ON 2056 4,68,540 92,289 5,60,829

OFFI CER, KAPURTHALA

***** -----
 TOTAL(DDO) 4,68,540 92,289 5,60,829

DI STRI CT PROBATI ON 2056 7,48,734 1,50,220 8,98,954

OFFI CER, LUDHI ANA

***** -----
 TOTAL(DDO) 7,48,734 1,50,220 8,98,954

DI STRI CT PROBATI ON 2056 11,25,097 1,64,013 12,89,110
 OFFI CER, PATI ALA

***** -----
 TOTAL(DDO) 11,25,097 1,64,013 12,89,110

DI STRI CT PROBATI ON OFFI CER, ROPAR 2056 3,66,991 1,47,338 5,14,329

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 TOTAL(DDO) 3,66,991 1,47,338 5,14,329

DI STRI CT PROBATI ON 2056 12,02,949 2,23,021 14,25,970
 OFFI CER, SANGRUR

2235 6,332 0 6,332

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TOTAL(DDO)	FINMH0921. TXT	12,09,281	2,23,021	14,32,302
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DY. SUPDT. , SUB JAIL, PATHANKOT	2056	98,76,665	25,84,247	1,24,60,912
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TOTAL(DDO)		98,76,665	25,84,247	1,24,60,912
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL, PUNJAB JAIL TRAINING SCHOOL, PATIALA	2056	28,75,133	5,00,286	33,75,419
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			2235	27,822	0	27,822
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TOTAL(DDO)				29,02,955	5,00,286	34,03,241
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SUPERINTENDENT, CENTRAL	2056	2,72,53,250	0	2,72,53,250
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JAIL, JALANDHAR

	2235	32,154	0	32,154
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TOTAL(DDO)		2,72,85,404	0	2,72,85,404
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SUPERINTENDENT, CENTRAL	2056	6,76,78,110	1,23,96,722	8,00,74,832
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JAIL, LUDHIANA

	2235	1,00,000	1,58,813	2,58,813
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	4055	9,26,000	50,23,000	59,49,000
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TOTAL(DDO)		6,87,04,110	1,75,78,535	8,62,82,645
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SUPERINTENDENT, DISTRICT	2056	2,48,88,860	49,73,551	2,98,62,411
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JAIL, LUDHIANA

	2235	1,83,732	9,479	1,93,211
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TOTAL(DDO)		2,50,72,592	49,83,030	3,00,55,622
SUPERINTENDENT, WOMEN	2056	1,13,11,483	28,34,658	1,41,46,141
JAIL, LUDHIANA				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,14,11,483	28,34,658	1,42,46,141
SUPERINTENDENT, CENTRAL JAIL,	2056	3,30,71,509	1,20,28,075	4,50,99,584
GURDASPUR				
	2235	1,67,481	0	1,67,481
	4055	0	3,50,000	3,50,000

TOTAL(DDO)		3,32,38,990	1,23,78,075	4,56,17,065

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, KAPURTHLA	2056	3,60,30,171	2,04,92,075	5,65,22,246

		TOTAL (DDO)		3,60,30,171	2,04,92,075	5,65,22,246
		SUPERINTENDENT, CENTRAL JAIL, PATIALA	2056	6,81,48,714	1,32,57,600	8,14,06,314
			2235	3,88,525	45,699	4,34,224
			4055	78,13,000	8,56,41,111	9,34,54,111

		TOTAL (DDO)		7,63,50,239	9,89,44,410	17,52,94,649

SUPERINTENDENT, CENTRAL JAILS,	2056	8,86,83,555	2,42,22,394	11,29,05,949
	2235	1,72,607	0	1,72,607

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TOTAL (DDO)		8,88,56,162	2,42,22,394	11,30,78,556
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SUPERINTENDENT, CENTRAL JAILS,	2056	5,16,64,423	88,53,455	6,05,17,878
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BHATI NDA

	2235	38,092	1,50,282	1,88,374
	4055	46,28,000	0	46,28,000

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TOTAL (DDO)		5,63,30,515	90,03,737	6,53,34,252
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SUPERINTENDENT, CENTRAL JAILS,	2056	5,17,82,455	1,42,94,454	6,60,76,909
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FEROZEPUR

	2235	2,56,296	34,654	2,90,950
	4055	3,86,000	1,53,000	5,39,000

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TOTAL(DDO)		5,24,24,751	1,44,82,108	6,69,06,859
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SUPERINTENDENT, DISTRICT JAIL,	2056	2,96,17,239	53,54,258	3,49,71,497
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HOSHI ARPUR

	2235	1,00,000	10,500	1,10,500
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	4055	0	1,97,000	1,97,000
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TOTAL(DDO)		2,97,17,239	55,61,758	3,52,78,997
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SUPERINTENDENT, DISTRICT JAIL,	2056	5,44,82,763	1,00,11,396	6,44,94,159
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NABHA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT, DISTRICT JAIL,	2235	20,000	1,06,900	1,26,900
	PRISONS, PUNJAB	NABHA				

		TOTAL(DDO)		5,45,02,763	1,01,18,296	6,46,21,059
		SUPERINTENDENT, DISTRICT	2056	3,91,66,677	67,62,116	4,59,28,793
		JAIL, SANGRUR				
			2235	5,79,151	1,22,438	7,01,589

		TOTAL(DDO)		3,97,45,828	68,84,554	4,66,30,382
		SUPERINTENDENT, DISTRICT	2056	6,05,70,763	1,17,57,854	7,23,28,617
		JAILS, FARIDKOT				
			2235	1,50,039	1,19,401	2,69,440

		TOTAL(DDO)		6,07,20,802	1,18,77,255	7,25,98,057

SUPERINTENDENT, OPEN AIR JAIL,	2056	60,94,857	14,16,391	75,11,248
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NABHA

	2235	0	1,00,582	1,00,582
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TOTAL(DDO)		60,94,857	15,16,973	76,11,830
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SUPERINTENDENT, ROPAR	2056	2,59,94,162	49,07,372	3,09,01,534
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TOTAL(DDO)		2,59,94,162	49,07,372	3,09,01,534
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SUPERINTENDENT, SUB-JAIL	2056	78,01,272	15,49,675	93,50,947
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TOTAL(DDO)		78,01,272	15,49,675	93,50,947
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TOTAL(CCO)		85,55,27,224	26,89,63,454	1,12,44,90,678
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TOTAL (DEPT) 85,55,27,224 26,89,63,454 1,12,44,90,678

LABOUR AND DIRECTOR, EMPLOYMENT, DEPUTY DIRECTOR, EMPLOYMENT 2230 58,27,786 12,24,047 70,51,833

EMPLOYMENT PUNJAB GENERATION & TRAINING, DISTRICT
BUREAU OF EMPLOYMENT & TRAINING

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 58,27,786 12,24,047 70,51,833

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	92,21,703	18,95,338	1,11,17,041
EMPLOYMENT PUNJAB	GENERATION AND TRAINING, DISTRICT				
	BUREAU OF EMPLOYMENT AND				
	TRAINING				
		2235	2,68,151	0	2,68,151

	TOTAL(DDO)		94,89,854	18,95,338	1,13,85,192
	DEPUTY DIRECTOR, DISTRICT BUREAU	2235	0	57,641	57,641
	OF EMPLOYMENT GENERATION AND				
	TRAINING				

	TOTAL(DDO)		0	57,641	57,641
	DEPUTY DIRECTOR, EMPLOYMENT	2230	3,28,32,966	63,90,614	3,92,23,580
	GENERATION & TRAINING				
	OFFICER, DISTRICT BUREAU OF				
	EMPLOYMENT & TRAINING				

***** -----
 TOTAL(DDO) 3,28,32,966 63,90,614 3,92,23,580

DEPUTY DIRECTOR, EMPLOYMENT 2235 35,567 0 35,567
 GENERATION AND TRAINING

***** -----
 TOTAL(DDO) 35,567 0 35,567

DIRECTOR, DIRECTORATE OF 2230 23,74,97,348 1,36,01,692 25,10,99,040
 EMPLOYMENT GENERATION AND
 TRAINING, PUNJAB

***** -----
 TOTAL(DDO) 23,74,97,348 1,36,01,692 25,10,99,040

DISTRICT EMPLOYMENT 2235 77,929 0 77,929
 OFFICER, BHATINDA

 TOTAL(DDO) 77,929 0 77,929

GOVERNMENT OF PUNJAB

Page 497

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT AND TRAINING	2230	41,50,517	12,40,734	53,91,251
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 TOTAL(DDO) 41,50,517 12,40,734 53,91,251

DI STRI CT EMPLOYMENT GENRATI ON	2230	1, 32, 66, 356	25, 79, 953	1, 58, 46, 309
AND TRAINI NG OFFI CER, DI STRI CT				
BUREAU OF EMPLOYMENT AND				
TRAINI NG				
	2235	1, 17, 318	0	1, 17, 318

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TOTAL (DDO)		1, 33, 83, 674	25, 79, 953	1, 59, 63, 627
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DI STRI CT EMPLOYMENT	2230	33, 59, 785	7, 23, 926	40, 83, 711
OFFI CER, DI STRI CT EMPLOYMENT				
OFFI CER, HOSHI ARPUR				

***** -----

TOTAL (DDO)		33, 59, 785	7, 23, 926	40, 83, 711
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DI STRI CT EMPLOYMENT	2230	48, 73, 460	8, 86, 080	57, 59, 540
OFFI CER, DI STRI CT EMPLOYMENT				
OFFI CER, LUDHI ANA				

***** -----
 TOTAL(DDO) 48,73,460 8,86,080 57,59,540

DI STRI CT EMPLOYMENT 2230 1,08,790 0 1,08,790

OFFI CER, FATEHGARH SAHI B

***** -----
 TOTAL(DDO) 1,08,790 0 1,08,790

DI STRI CT EMPLOYMENT 2230 25,11,432 9,99,449 35,10,881

OFFI CER, FEROEZEPUR

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

***** -----
 TOTAL(DDO) 26,11,432 9,99,449 36,10,881

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
LABOUR AND EMPLOYMENT	DI RECTOR, EMPLOYMENT, PUNJAB	DY. DI RECTOR EMPLOYMENT, SPL.	2230	7, 02, 674	1, 32, 193		8, 34, 867
		EMPLOYMENT EXCHANGE FOR PHYSI CALLY HANDI CAPPED					

		TOTAL(DDO)		7, 02, 674	1, 32, 193		8, 34, 867
		EMLOYMENT OFFI CER, NAWANSHAHAR	2230	5, 32, 978	0		5, 32, 978
			2235	3, 18, 260	0		3, 18, 260

		TOTAL(DDO)		8, 51, 238	0		8, 51, 238
		EMPLOYMENT GENERATION & TRAINI NG	2230	2, 14, 027	0		2, 14, 027
		OFFI CER, TOWN EMPLOYMENT EXCHANGE					

***** -----
TOTAL(DDO) 2,14,027 0 2,14,027

EMPLOYMENT GENRATION AND 2235 15,006 0 15,006

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE

***** -----
TOTAL(DDO) 15,006 0 15,006

EMPLOYMENT GENRATION AND 2230 1,09,75,203 0 1,09,75,203

TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

***** -----
TOTAL(DDO) 1,09,75,203 0 1,09,75,203

EMPLOYMENT OFFICER, ABOHAR 2230 948 0 948

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TOTAL(DDO)		948	0	948
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EMPLOYMENT OFFICER, BATALA	2230	59,525	0	59,525
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TOTAL(DDO)		59,525	0	59,525
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EMPLOYMENT OFFICER, EMPLOYMENT	2230	5,09,502	0	5,09,502
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OFFICER, TALWARA

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TOTAL(DDO)		5,09,502	0	5,09,502
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GOVERNMENT OF PUNJAB

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

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

LABOUR AND DIRECTOR, EMPLOYMENT, EMPLOYMENT OFFICER, FAZILKA 2230 28,10,295 4,23,359 32,33,654

EMPLOYMENT PUNJAB

***** -----
 TOTAL(DDO) 28,10,295 4,23,359 32,33,654

EMPLOYMENT OFFICER, MOGA 2230 2,55,480 0 2,55,480

***** -----
 TOTAL(DDO) 2,55,480 0 2,55,480

EMPLOYMENT OFFICER, NABHA 2230 21,483 0 21,483

***** -----
 TOTAL(DDO) 21,483 0 21,483

EMPLOYMENT OFFICER, PATHANKOT 2230 19,82,420 2,44,846 22,27,266

***** -----
 TOTAL(DDO) 19,82,420 2,44,846 22,27,266

TOTAL(CCO)			33,26,46,909	3,03,99,872	36,30,46,781
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	2,29,83,092	53,55,534	2,83,38,626
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PUNJAB (FACTORIES), ADDITIONAL DIRECTOR

OF FACTORY, MOHALI

TOTAL(DDO)			2,29,83,092	53,55,534	2,83,38,626
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ADDITIONAL DIRECTOR OF	2235	16,414	0	16,414
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FACTORIES, PUNJAB, CHANDI GARH

TOTAL(DDO)		16,414	0	16,414
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ASSISTANT LABOUR	2230	24,89,747	6,48,082	31,37,829
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COMMISSIONER/LABOUR CUM

CONCILLIATION OFFICER, MOGA

	2235	43,452	0	43,452

TOTAL (DDO)		25,33,199	6,48,082	31,81,281

GOVERNMENT OF PUNJAB

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

NAME OF 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 /DEPUTY DIRECTOR OF FACTORIES, FEROZEPUR	2230	19,12,777	6,03,244	25,16,021
			2235	7,290	47,685	54,975

TOTAL (DDO)				19,20,067	6,50,929	25,70,996

ASSISTANT APPRENTICE ADVISOR	2230	16,01,133	3,15,304	19,16,437
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(JR), ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

TOTAL(DDO)		16,01,133	3,15,304	19,16,437
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ASSISTANT LABOUR	2235	40,506	0	40,506
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER

TOTAL(DDO)		40,506	0	40,506
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ASSISTANT LABOUR	2230	35,76,381	3,79,596	39,55,977
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	2,20,466	3,05,080	5,25,546
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 TOTAL (DDO) 37,96,847 6,84,676 44,81,523

ASSISTANT LABOUR/CONCILIATION 2230 35,17,950 8,27,181 43,45,131

COMMISSIONER, SANGRUR

***** -----
 TOTAL (DDO) 35,17,950 8,27,181 43,45,131

ASSISTANT/DEPUTY DIRECTOR OF 2230 10,20,481 2,63,135 12,83,616

FACTORIES, BATALA

***** -----
 TOTAL (DDO) 10,20,481 2,63,135 12,83,616

ASSISTANT/DEPUTY DIRECTOR OF 2230 49,21,387 59,07,311 1,08,28,698

FACTORIES, HOSHIARPUR

2235 80,205 0 80,205

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		50,01,592	59,07,311	1,09,08,903
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2230	35,31,006	5,60,491	40,91,497
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		TOTAL (DDO)		85,32,598	64,67,802	1,50,00,400
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		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	8,87,994	1,80,849	10,68,843
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 TOTAL(DDO) 8,87,994 1,80,849 10,68,843

ASSISTANT/DEPUTY DIRECTOR OF 2230 9,20,984 2,08,216 11,29,200
 FACTORIES, PATIALA

2235 18,298 0 18,298

 TOTAL(DDO) 9,39,282 2,08,216 11,47,498

ASSISTANT/DEPUTY DIRECTOR OF 2230 2,60,731 49,429 3,10,160
 FACTORIES, PHAGWARA

 TOTAL(DDO) 2,60,731 49,429 3,10,160

ASSISTANT/DEPUTY DIRECTOR OF 2230 14,81,108 3,20,603 18,01,711
 FACTORIES, MANDI GOBIND GARH

 TOTAL(DDO) 14,81,108 3,20,603 18,01,711

ASSISTANT/DY. DIRECTOR OF 2230 9,54,207 2,18,890 11,73,097

FACTORIES, AMRITSAR

2235 8,110 0 8,110

 TOTAL(DDO) 9,62,317 2,18,890 11,81,207

ASSISTANT/LABOUR 2230 4,40,177 76,818 5,16,995

COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BATALA

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

TOTAL(DDO) 4,40,177 76,818 5,16,995

LABOUR AND LABOUR COMMISSIONER, ASSISTANT/LABOUR 2230 11,72,811 5,02,665 16,75,476

EMPLOYMENT PUNJAB COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

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TOTAL(DDO) 16,12,988 5,79,483 21,92,471

ASSISTANT/LABOUR 2230 13,49,759 5,01,896 18,51,655

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FERROZEPUR

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TOTAL(DDO) 13,49,759 5,01,896 18,51,655

FINMH0921.TXT
ASSISTANT/LABOUR 2230 19,63,620 4,58,038 24,21,658

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

TOTAL (DDO) 19,63,620 4,58,038 24,21,658

ASSISTANT/LABOUR 2230 19,41,342 3,55,873 22,97,215

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

TOTAL (DDO) 19,41,342 3,55,873 22,97,215

ASSISTANT/LABOUR 2230 27,41,026 5,33,021 32,74,047

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

TOTAL (DDO) 27,41,026 5,33,021 32,74,047

ASSISTANT/LABOUR	2230	13,79,207	2,76,703	16,55,910
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, KAPURTHALA

TOTAL (DDO)		13,79,207	2,76,703	16,55,910
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ASSISTANT/LABOUR	2230	63,73,704	11,48,278	75,21,982
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, LUDHIANA

LABOUR AND LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2235	57,770	0	57,770
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EMPLOYMENT PUNJAB

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

TOTAL(DDO)		64,31,474	11,48,278	75,79,752
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ASSISTANT/LABOUR	2230	54,69,864	12,82,870	67,52,734
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

	2235	42,254	1,97,021	2,39,275
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TOTAL(DDO)		55,12,118	14,79,891	69,92,009
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ASSISTANT/LABOUR	2230	30,01,149	0	30,01,149
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COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER, AMRITSAR

TOTAL(DDO)	FINMH0921. TXT	30,01,149	0	30,01,149
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DEPUTY CONTROLLER (F&A) (LABOUR 2230		8,55,639	0	8,55,639
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

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TOTAL(DDO)		8,55,639	0	8,55,639
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DEPUTY DIRECTOR OF	2230	9,02,109	1,56,441	10,58,550
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FACTORIES, SANGRUR

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TOTAL(DDO)		9,02,109	1,56,441	10,58,550
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LABOUR-CUM-COUNCILIATION	2230	1,56,884	0	1,56,884
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OFFICER, LABOUR-CUM-COUNCILIATION

OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 1,56,884 0 1,56,884

PRESIDING OFFICER, LABOUR 2230 27,59,277 5,20,906 32,80,183

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 27,59,277 5,20,906 32,80,183

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	PRESIDING OFFICER, LABOUR	2230	24,71,801	6,23,391	30,95,192
		COURT, LUDHIANA				

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

***** -----
 TOTAL(DDO) 24,71,801 7,23,391 31,95,192

PRESIDING OFFICER, INDUSTRIAL 2230 24,20,333 9,28,620 33,48,953
 TRIBUNAL

***** -----
 TOTAL(DDO) 24,20,333 9,28,620 33,48,953

PRESIDING OFFICER, INDUSTRIAL 2230 26,88,286 5,06,657 31,94,943
 TRIBUNAL -CUM- LABOUR
 COURT, JALANDHAR

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 TOTAL(DDO) 26,88,286 5,06,657 31,94,943

PRESIDING OFFICER, INDUSTRIAL 2235 6,413 0 6,413
 TRIBUNAL, PUNJAB, CHANDI GARH

 TOTAL(DDO) 6,413 0 6,413

 TOTAL(CCO) 8,86,87,144 2,43,59,828 11,30,46,972

 TOTAL(DEPT) 42,13,34,053 5,47,59,700 47,60,93,753

LAND DIRECTOR, LAND RECORDS, A. C. (G) DEPUTY 2070 3,91,614 1,07,530 4,99,144
 RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

 TOTAL(DDO) 3,91,614 1,07,530 4,99,144

A. C. (G) FOR DEPUTY 2029 3,89,824 0 3,89,824

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

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

		COMMISSIONER, KAPURTHALA				

		TOTAL(DDO)		3,89,824	0	3,89,824
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	A. C. (G) FOR DEPUTY COMMISSIONER, SANGRUR	2029	45,17,313	5,44,754	50,62,067
			2235	3,91,298	27,521	4,18,819

		TOTAL(DDO)		49,08,611	5,72,275	54,80,886
		CHILD DEVELOPMENT PROJECT OFFICER, SEHNA	2235	1,03,85,951	21,97,453	1,25,83,404

***** -----
 TOTAL(DDO) 1,03,85,951 21,97,453 1,25,83,404

COLLECTOR, AGRICULTURE, FAZI LKA 2029 3,97,663 0 3,97,663

***** -----
 TOTAL(DDO) 3,97,663 0 3,97,663

D R O FOR DEPUTY COMMISSIONER, 2029 23,78,160 3,85,894 27,64,054

JALANDHAR

***** -----
 TOTAL(DDO) 23,78,160 3,85,894 27,64,054

DEPUTY COMMISSIONER, JALANDHAR 2235 2,33,550 0 2,33,550

***** -----
 TOTAL(DDO) 2,33,550 0 2,33,550

DEPUTY DIRECTOR FOR DIRECTOR OF 2029 1,34,89,293 36,09,326 1,70,98,619

LAND RECORDS, JALANDHAR

***** -----

TOTAL (DDO) 1,34,89,293 36,09,326 1,70,98,619

DISTRICT REVENUE OFFICER & 2029 17,01,503 2,51,071 19,52,574

DEPUTY COMMISSIONER, ROPAR

***** -----

TOTAL (DDO) 17,01,503 2,51,071 19,52,574

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT REVENUE OFFICER FOR	2029	13,55,036	4,35,934	17,90,970
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RECORDS	PUNJAB, CHANDIGARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER				
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TOTAL(DDO)				13,55,036	4,35,934	17,90,970
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DISTRICT REVENUE			2029	40,78,287	3,94,906	44,73,193
OFFICER, FARIDKOT						

			2235	0	7,274	7,274
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TOTAL(DDO)				40,78,287	4,02,180	44,80,467
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DISTRICT REVENUE OFFICER, FOR			2029	21,16,645	3,54,228	24,70,873
DEPUTY COMMISSIONER						

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TOTAL(DDO)				21,16,645	3,54,228	24,70,873
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DI STRI CT REVENUE	2029	15,21,016	2,29,663	17,50,679
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OFFI CER, LUDHI ANA

*****	-----	-----	-----	-----
TOTAL(DDO)		15,21,016	2,29,663	17,50,679

DI STT. REVENUE OFFI CER, MOGA	2029	31,96,972	1,26,637	33,23,609
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TOTAL(DDO)		31,96,972	1,26,637	33,23,609

DI STT. REVENUE OFFI CER TO	2053	4,79,152	0	4,79,152
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D. C. , PATI ALA

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TOTAL(DDO)		4,79,152	0	4,79,152

DRO FOR DEPUTY COMMI SSIONER, ,	2029	23,62,959	5,39,083	29,02,042
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FEROZEPUR

FINMH0921. TXT

	2053	2, 50, 710	0	2, 50, 710
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TOTAL (DDO)		26, 13, 669	5, 39, 083	31, 52, 752
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DRO FOR DEPUTY	2029	23, 60, 175	4, 95, 024	28, 55, 199
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COMMISSIONER, DEPUTY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHATINDA

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDIGARH	DRO FOR DEPUTY	2235	20, 416	0	20, 416
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COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

***** -----
TOTAL(DDO) 23,80,591 4,95,024 28,75,615

DRO FOR DEPUTY 2029 53,94,838 2,62,253 56,57,091

COMMISSIONER, GURDASPUR

***** -----
TOTAL(DDO) 53,94,838 2,62,253 56,57,091

DRO FOR DEPUTY 2029 24,59,527 5,47,324 30,06,851

COMMISSIONER, HOSHIARPUR

***** -----
TOTAL(DDO) 24,59,527 5,47,324 30,06,851

DRO FOR DEPUTY 2029 15,93,473 4,90,468 20,83,941

COMMISSIONER, MANSA

***** -----

TOTAL(DDO)		15,93,473	4,90,468	20,83,941
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DRO FOR DEPUTY	2029	8,05,303	1,85,251	9,90,554
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COMMISSIONER, MUKATSAR

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TOTAL(DDO)		8,05,303	1,85,251	9,90,554
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DRO FOR DEPUTY	2029	25,74,950	5,59,398	31,34,348
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COMMISSIONER, PATIALA

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TOTAL(DDO)		25,74,950	5,59,398	31,34,348
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HEADMASTER, STATE PATWAR	2029	27,49,219	5,23,217	32,72,436
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SCHOOL, JALANDHAR

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TOTAL(DDO) FINMH0921.TXT 27,49,219 5,23,217 32,72,436

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

NAME OF 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	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE	2235	14,418	0	14,418	
*****				-----			
TOTAL(DDO)				14,418	0	14,418	
SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRAT, TAPA				2053	13,25,584	4,49,100	17,74,684
*****				-----			
TOTAL(DDO)				13,25,584	4,49,100	17,74,684	

SUB DIVISIONAL OFFICER	2235	7,40,000	1,40,000	8,80,000
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(C), NAWANSHAHAR

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TOTAL (DDO)		7,40,000	1,40,000	8,80,000

TEHSI LDAR, ABOHAR	2029	78,56,730	16,92,012	95,48,742
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	2235	60,206	0	60,206
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TOTAL (DDO)		79,16,936	16,92,012	96,08,948

TEHSI LDAR, BARNALA, SANGRUR	2235	0	36,478	36,478
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TOTAL (DDO)		0	36,478	36,478

TEHSI LDAR,	2029	38,41,391	8,42,502	46,83,893
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BHAWANI GARH, TEHSI LDAR,

BHAWANI GARH

2053	32,41,107	22,84,427	55,25,534
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2235	0	12,108	12,108
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TOTAL(DDO)	70,82,498	31,39,037	1,02,21,535
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TEHSILDAR, DHURI, SANGRUR	2029	55,48,749	10,08,476	65,57,225
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2053	76,84,616	14,62,274	91,46,890
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TOTAL(DDO)	1,32,33,365	24,70,750	1,57,04,115
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TEHSILDAR, JALALABAD	2029	40,06,693	14,59,150	54,65,843
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2053	52,97,244	6,97,589	59,94,833
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TOTAL(DDO)	93,03,937	21,56,739	1,14,60,676
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GOVERNMENT OF PUNJAB

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

NAME OF 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, JALANDHAR - II	2029	98,50,553	18,09,035	1,16,59,588
			2053	77,82,025	13,24,338	91,06,363
*****				-----		
			TOTAL (DDO)	1,76,32,578	31,33,373	2,07,65,951
		TEHSILDAR, KHAMANNO, FATEHGARH SAHIB	2029	27,64,262	5,41,726	33,05,988
*****				-----		
			TOTAL (DDO)	27,64,262	5,41,726	33,05,988
		TEHSILDAR, MAJHI TA, TEHSILDAR,	2029	49,95,246	10,03,751	59,98,997

MAJHI THA

	2053	21,97,322	11,04,742	33,02,064

TOTAL (DDO)		71,92,568	21,08,493	93,01,061
TEHSI LDAR, MALERKOTLA, SANGRUR	2029	76,79,487	15,69,319	92,48,806
	2053	75,11,766	8,24,780	83,36,546

TOTAL (DDO)		1,51,91,253	23,94,099	1,75,85,352
TEHSI LDAR, MOONAK, SANGRUR	2029	19,07,867	4,09,105	23,16,972
	2053	61,35,033	13,03,218	74,38,251
	2235	2,12,744	0	2,12,744

TOTAL (DDO)		82,55,644	17,12,323	99,67,967
TEHSI LDAR, SUNAM, SANGRUR	2029	69,38,262	13,18,875	82,57,137
	2053	73,67,052	25,65,846	99,32,898

	2235	1,00,000	60,615	1,60,615

TOTAL(DDO)		1,44,05,314	39,45,336	1,83,50,650
TEHSILDAR, , FEROZEPUR	2029	84,83,670	25,48,157	1,10,31,827
	2053	1,59,69,158	22,31,223	1,82,00,381
	2235	0	59,691	59,691

TOTAL(DDO)		2,44,52,828	48,39,071	2,92,91,899

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

NAME OF 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, , ZIRA	2029	52,16,179	8,99,285	61,15,464

	2235	34,927	0	34,927

TOTAL(DDO)		52,51,106	8,99,285	61,50,391
TEHSI LDAR, , BABA BAKALA	2029	1,13,38,572	22,65,500	1,36,04,072

TOTAL(DDO)		1,13,38,572	22,65,500	1,36,04,072
TEHSI LDAR, , DASUYA	2029	1,07,57,176	19,61,917	1,27,19,093
	2053	90,83,354	13,41,367	1,04,24,721
	2235	0	1,00,000	1,00,000

TOTAL(DDO)		1,98,40,530	34,03,284	2,32,43,814
TEHSI LDAR, , GARHSANKAR	2029	69,14,623	23,08,899	92,23,522
	2053	80,84,742	8,49,960	89,34,702
	2235	13,978	0	13,978

TOTAL(DDO)		1,50,13,343	31,58,859	1,81,72,202
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TEHSILDAR, MUKERIAN	2029	38,66,420	8,63,737	47,30,157
	2053	72,16,396	21,34,903	93,51,299

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TOTAL(DDO)		1,10,82,816	29,98,640	1,40,81,456
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TEHSILDAR, SANGRUR	2029	42,31,776	18,45,431	60,77,207
	2053	18,93,223	0	18,93,223

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TOTAL(DDO)		61,24,999	18,45,431	79,70,430
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TEHSILDAR, AMLOH	2029	48,20,128	9,91,010	58,11,138
	2053	76,36,849	10,52,911	86,89,760
	2235	97,545	9,314	1,06,859

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TOTAL(DDO)		1,25,54,522	20,53,235	1,46,07,757
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TEHSI LDAR, AMRI TSAR-1	2029	73, 16, 609	16, 58, 804	89, 75, 413
	2053	1, 08, 64, 737	19, 77, 416	1, 28, 42, 153
	2071	29, 39, 970	5, 39, 030	34, 79, 000

TOTAL(DDO)		2, 11, 21, 316	41, 75, 250	2, 52, 96, 566

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, AMRI TSAR-I I	2029	1, 31, 46, 381	25, 21, 753	1, 56, 68, 134
			2053	7, 22, 225	1, 03, 631	8, 25, 856
			2235	1, 00, 000	0	1, 00, 000

TOTAL(DDO)				3, 50, 89, 922	68, 00, 634	4, 18, 90, 556

TEHSI LDAR, BAGHAPURANA	2029	45,46,407	5,97,852	51,44,259
	2053	46,86,233	6,39,899	53,26,132

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TOTAL(DDO)		92,32,640	12,37,751	1,04,70,391
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TEHSI LDAR, BALACHAUR	2029	35,76,756	7,20,198	42,96,954
	2053	73,57,715	13,92,638	87,50,353

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TOTAL(DDO)		1,09,34,471	21,12,836	1,30,47,307
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TEHSI LDAR, BASSI PHATANA	2029	4,08,926	0	4,08,926
	2053	33,89,477	1,15,581	35,05,058

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TOTAL(DDO)		37,98,403	1,15,581	39,13,984
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TEHSI LDAR, BATALA	2029	2,07,34,255	46,69,454	2,54,03,709
	2053	1,45,44,884	21,47,145	1,66,92,029

FINMH0921. TXT

	2235	44,981	0	44,981

TOTAL(DDO)		3,53,24,120	68,16,599	4,21,40,719
TEHSI LDAR, BHOLATH	2029	27,89,893	3,95,659	31,85,552
	2053	37,33,038	6,42,508	43,75,546

TOTAL(DDO)		65,22,931	10,38,167	75,61,098
TEHSI LDAR, BUDHLADA	2029	29,37,961	5,65,422	35,03,383
	2053	83,82,683	30,48,419	1,14,31,102
	2235	14,000	0	14,000

TOTAL(DDO)		1,13,34,644	36,13,841	1,49,48,485
TEHSI LDAR, DERA BABA NANAK	2029	2,45,645	0	2,45,645

TOTAL(DDO)		2,45,645	0	2,45,645

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

NAME OF 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, DERRABASSI	2053	1,24,59,987	58,07,148	1,82,67,135
*****				TOTAL (DDO)	1,27,05,632	1,85,12,780
		TEHSILDAR, DHARAMKOT	2029	9,70,846	0	9,70,846
*****				TOTAL (DDO)	9,70,846	9,70,846
		TEHSILDAR, FARIDKOT	2029	32,96,047	9,69,550	42,65,597

FINMH0921. TXT

	2053	60,51,088	19,09,010	79,60,098
	2235	26,800	0	26,800

TOTAL(DDO)		93,73,935	28,78,560	1,22,52,495
TEHSI LDAR, FATEHGARH SAHI B	2029	54,92,670	13,97,942	68,90,612
	2053	1,16,41,526	16,05,298	1,32,46,824
	2235	0	11,287	11,287

TOTAL(DDO)		1,71,34,196	30,14,527	2,01,48,723
TEHSI LDAR, FAZI LKA	2029	61,31,211	10,16,747	71,47,958
	2053	66,08,086	11,10,091	77,18,177

TOTAL(DDO)		1,27,39,297	21,26,838	1,48,66,135
TEHSI LDAR, GI DDERBAHA	2029	29,15,964	7,83,579	36,99,543
	2053	36,55,659	8,05,308	44,60,967

TOTAL(DDO)		65,71,623	15,88,887	81,60,510
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TEHSI LDAR, GURDASPUR	2029	2,72,61,289	73,71,161	3,46,32,450
	2053	1,63,75,745	19,79,720	1,83,55,465
	2235	85,782	6,09,510	6,95,292

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TOTAL(DDO)		4,37,22,816	99,60,391	5,36,83,207
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TEHSI LDAR, GURUHARSHAHI	2029	27,18,442	4,93,978	32,12,420
	2053	24,59,702	24,24,819	48,84,521

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TOTAL(DDO)		51,78,144	29,18,797	80,96,941
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				FINMH0921.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, HOSHIARPUR	2029	1,14,59,805	13,33,883	1,27,93,688
RECORDS	PUNJAB, CHANDI GARH					
			2053	72,45,503	12,13,371	84,58,874
*****				-----		
			TOTAL (DDO)	1,87,05,308	25,47,254	2,12,52,562
			2029	46,83,738	7,25,005	54,08,743
			TEHSILDAR, JAGRAON			
*****				-----		
			TOTAL (DDO)	46,83,738	7,25,005	54,08,743
			2029	27,96,171	5,48,467	33,44,638
			TEHSILDAR, JAITU			
			2053	41,98,492	8,40,546	50,39,038
			2235	13,035	0	13,035
*****				-----		
			TOTAL (DDO)	70,07,698	13,89,013	83,96,711

FINMH0921. TXT

TEHSI LDAR, JALANDHAR-I	2029	92,81,866	20,25,107	1,13,06,973
	2053	1,02,17,635	24,47,368	1,26,65,003

TOTAL(DDO)		1,94,99,501	44,72,475	2,39,71,976
TEHSI LDAR, KAPURTHALA	2029	82,12,647	18,81,093	1,00,93,740
	2053	55,64,891	14,65,578	70,30,469
	2071	2,70,000	5,19,788	7,89,788

TOTAL(DDO)		1,40,47,538	38,66,459	1,79,13,997
TEHSI LDAR, KHANNA	2029	15,62,018	3,64,410	19,26,428
	2053	35,07,632	5,65,667	40,73,299

TOTAL(DDO)		50,69,650	9,30,077	59,99,727
TEHSI LDAR, KOTKAPURA	2029	1,97,891	0	1,97,891
	2053	17,90,739	3,70,965	21,61,704

TOTAL(DDO)		19, 88, 630	3, 70, 965	23, 59, 595
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TEHSILDAR, LDH. (EAST)	2053	1, 16, 73, 663	20, 73, 065	1, 37, 46, 728
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TOTAL(DDO)		1, 16, 73, 663	20, 73, 065	1, 37, 46, 728
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TEHSILDAR, LEHRAGAGA	2029	15, 54, 616	0	15, 54, 616
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	2053	47, 67, 387	14, 04, 714	61, 72, 101
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL(DDO)		63, 22, 003	14, 04, 714	77, 26, 717
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TEHSI LDAR, LUDHI ANA	2029	1,38,53,504	24,85,618	1,63,39,122
	2235	0	1,33,912	1,33,912

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TOTAL (DDO)		2,01,75,507	40,24,244	2,41,99,751
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TEHSI LDAR, MALOUT	2029	44,47,821	53,20,572	97,68,393
	2053	34,92,030	5,37,505	40,29,535

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TOTAL (DDO)		79,39,851	58,58,077	1,37,97,928
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TEHSI LDAR, MANSA	2029	42,28,129	8,36,105	50,64,234
	2053	87,08,618	29,60,893	1,16,69,511
	2235	6,697	42,974	49,671

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TOTAL (DDO)		1,29,43,444	38,39,972	1,67,83,416
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TEHSI LDAR, MOGA	2029	55,38,108	19,56,244	74,94,352
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FINMH0921. TXT

	2053	1,01,09,014	29,26,572	1,30,35,586
	2235	1,65,900	1,47,734	3,13,634

TOTAL(DDO)		1,58,13,022	50,30,550	2,08,43,572
TEHSI LDAR, MUKATSAR	2029	50,49,257	6,47,512	56,96,769
	2053	56,30,511	16,96,249	73,26,760
	2235	34,814	9,230	44,044

TOTAL(DDO)		1,07,14,582	23,52,991	1,30,67,573
TEHSI LDAR, NABHA	2029	65,77,230	13,38,280	79,15,510
	2053	98,73,599	12,42,412	1,11,16,011

TOTAL(DDO)		1,64,50,829	25,80,692	1,90,31,521
TEHSI LDAR, NAKODAR	2029	50,41,626	9,06,797	59,48,423
	2053	53,84,968	8,15,178	62,00,146

TOTAL(DDO) 1,04,26,594 17,21,975 1,21,48,569

TEHSILDAR, NAWANSHAHAR 2029 58,64,727 10,44,220 69,08,947

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, NAWANSHAHAR	2053	69,52,255	12,61,652	82,13,907
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			2235	0	48,653	48,653
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TOTAL(DDO) 1,28,16,982 23,54,525 1,51,71,507

TEHSILDAR, NI HALSINGHWALA 2029 1,48,387 0 1,48,387

2053 47,94,657 7,15,598 55,10,255

TOTAL(DDO)		49,43,044	7,15,598	56,58,642
TEHSI LDAR, PATHANKOT	2029	59,78,683	12,90,106	72,68,789
	2053	67,54,842	12,12,556	79,67,398
	2235	7,58,271	4,81,879	12,40,150

TOTAL(DDO)		1,34,91,796	29,84,541	1,64,76,337
TEHSI LDAR, PATI ALA	2029	1,30,40,343	24,93,844	1,55,34,187
	2235	0	45,843	45,843

TOTAL(DDO)		1,30,40,343	25,39,687	1,55,80,030
TEHSI LDAR, PATRAN	2029	23,48,169	4,42,941	27,91,110

TOTAL(DDO)		23,48,169	4,42,941	27,91,110

FINMH0921. TXT

TEHSI LDAR, PAYAL	2029	40,53,181	8,17,545	48,70,726
	2053	65,07,212	6,15,288	71,22,500

TOTAL(DDO)		1,05,60,393	14,32,833	1,19,93,226
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TEHSI LDAR, PHAGWARA	2029	32,76,499	8,14,499	40,90,998
	2053	65,77,101	9,83,544	75,60,645
	2235	24,141	0	24,141

TOTAL(DDO)		98,77,741	17,98,043	1,16,75,784
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TEHSI LDAR, PHI LLAUR	2029	76,74,816	13,90,910	90,65,726
	2053	55,84,393	15,61,945	71,46,338

TOTAL(DDO)		1,32,59,209	29,52,855	1,62,12,064
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TEHSI LDAR, RAI KOT	2029	49,26,106	7,80,698	57,06,804
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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, RAIKOT	2053	49,29,229	3,78,713	53,07,942
			2235	0	16,255	16,255

			TOTAL (DDO)	98,55,335	11,75,666	1,10,31,001
		TEHSILDAR, RAJPURA	2029	38,29,549	7,53,105	45,82,654
			2053	95,58,481	36,62,743	1,32,21,224

			TOTAL (DDO)	1,33,88,030	44,15,848	1,78,03,878
		TEHSILDAR, ROPAR	2029	44,29,472	8,56,532	52,86,004
			2053	21,50,312	26,69,854	48,20,166

TOTAL (DDO)		65,79,784	35,26,386	1,01,06,170
TEHSI LDAR, SAMANA	2029	32,26,691	5,78,479	38,05,170
	2053	66,01,356	10,09,264	76,10,620

TOTAL (DDO)		98,28,047	15,87,743	1,14,15,790
TEHSI LDAR, SAMRALA	2029	32,96,663	5,39,094	38,35,757
	2053	74,74,074	7,64,139	82,38,213

TOTAL (DDO)		1,07,70,737	13,03,233	1,20,73,970
TEHSI LDAR, SARDULGARH	2029	38,07,206	7,27,247	45,34,453
	2053	54,61,329	7,88,022	62,49,351

TOTAL (DDO)		92,68,535	15,15,269	1,07,83,804

TEHSI LDAR, SHAHKOT	2029	40,74,798	6,92,809	47,67,607
	2053	59,97,705	14,68,145	74,65,850

TOTAL(DDO)		1,00,72,503	21,60,954	1,22,33,457
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TEHSI LDAR, SULTANPUR LODHI	2029	38,55,688	6,81,483	45,37,171
	2053	38,72,708	14,33,446	53,06,154

TOTAL(DDO)		77,28,396	21,14,929	98,43,325
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TEHSI LDAR, TARN TARAN	2235	50,674	18,434	69,108
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	50,674	18,434	69,108

LAND	DIRECTOR, LAND RECORDS,	TEHSI LDAR, TEHSI LDAR	2029	4,55,07,546	84,72,281	5,39,79,827
RECORDS	PUNJAB, CHANDI GARH					

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TOTAL (DDO)				4,55,58,220	84,90,715	5,40,48,935
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TEHSI LDAR, TEHSI LDAR , KHARAR	2029	1,43,16,029	27,56,596	1,70,72,625
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TOTAL (DDO)		1,43,16,029	27,56,596	1,70,72,625
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TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	50,60,310	9,56,719	60,17,029
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SAHIB

	2053	31,61,594	6,12,875	37,74,469
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TOTAL (DDO)		82,21,904	15,69,594	97,91,498
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TEHSI LDAR, TEHSI LDAR, BARNALA	2029	1,43,29,389	27,82,411	1,71,11,800
	2053	1,08,58,599	16,37,748	1,24,96,347
	2235	0	37,461	37,461

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TOTAL (DDO)		2,51,87,988	44,57,620	2,96,45,608
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TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	1,04,17,048	21,99,872	1,26,16,920
	2053	1,26,32,260	46,18,084	1,72,50,344
	2235	1,00,000	1,01,253	2,01,253

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TOTAL (DDO)		2,31,49,308	69,19,209	3,00,68,517
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TEHSI LDAR, TEHSI LDAR, CHAMKAUR SAHIB	2053	44,72,475	5,27,791	50,00,266
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TOTAL (DDO)		44,72,475	5,27,791	50,00,266
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TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	69,85,380	8,90,711	78,76,091

TOTAL(DDO)		69,85,380	8,90,711	78,76,091

TEHSI LDAR, TEHSI LDAR, MOHALI	2029	25,24,321	3,60,392	28,84,713

TOTAL(DDO)		25,24,321	3,60,392	28,84,713

GOVERNMENT OF PUNJAB

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

NAME OF 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	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, NANGAL	2053	26,51,539	4,23,830	30,75,369

TOTAL(DDO)				26,51,539	4,23,830	30,75,369

TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	51,46,065	7,73,050	59,19,115
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PHUL

	2053	55,46,264	11,23,788	66,70,052
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TOTAL(DDO)		1,06,92,329	18,96,838	1,25,89,167
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TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	40,15,838	8,16,778	48,32,616
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SABO

	2053	28,68,401	20,79,384	49,47,785
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	2235	0	6,086	6,086
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TOTAL(DDO)		68,84,239	29,02,248	97,86,487
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TEHSI LDAR, TEHSI LDAR, TAPA	2053	67,32,084	9,77,316	77,09,400
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TOTAL (DDO)	FINMH0921. TXT	67,32,084	9,77,316	77,09,400
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TEHSI LDAR, TEHSI LDAR, KHARAR	2053	3,37,25,061	82,24,431	4,19,49,492
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TOTAL (DDO)		3,37,25,061	82,24,431	4,19,49,492
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TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	55,40,452	10,57,375	65,97,827
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	2071	22,80,264	2,14,638	24,94,902
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	2235	2,91,466	10,560	3,02,026
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TOTAL (DDO)		81,12,182	12,82,573	93,94,755
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TESI LDAR, TEHSI LDAR, DERA BASSI	2029	54,30,220	9,53,535	63,83,755
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TOTAL (DDO)		54,30,220	9,53,535	63,83,755
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UNDER SECRETARY TO THE FINANCIAL	2235	23,12,042	2,51,735	25,63,777
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COMMISSIONER, PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				23,12,042	2,51,735	25,63,777
LAND	*****					
RECORDS						
TOTAL(CCO)				1,04,08,69,460	22,53,76,536	1,26,62,45,996

TOTAL(DEPT)				1,04,08,69,460	22,53,76,536	1,26,62,45,996

LANGUAGE	DI RECTOR, LANGUAGES,	DEPUTY DI RECTOR (HI NDI CELL),	2202	22, 96, 594	5, 21, 206	28, 17, 800
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PUNJAB

LANGUAGE DEPARTMENT,

PUNJAB, CHANDI GARH

TOTAL(DDO)				46, 08, 636	7, 72, 941	53, 81, 577
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DI RECTOR (ACCOUNTS), LANGUAGE			2202	3, 84, 93, 674	83, 41, 023	4, 68, 34, 697
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DEPARTMENT, PUNJAB, PATI ALA

			2235	3, 60, 857	1, 88, 059	5, 48, 916
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TOTAL(DDO)				3, 88, 54, 531	85, 29, 082	4, 73, 83, 613
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DI STRI CT LANGUAGE			2202	8, 61, 785	7, 11, 241	15, 73, 026
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OFFI CER, BHATI NDA

TOTAL(DDO)				8, 61, 785	7, 11, 241	15, 73, 026
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DISTRICT LANGUAGE	2202	7,94,744	1,56,926	9,51,670
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OFFICER, FATEHGARH SAHIB

TOTAL(DDO)		7,94,744	1,56,926	9,51,670

DISTRICT LANGUAGE	2235	5,200	0	5,200
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OFFICER, FERROZEPUR

TOTAL(DDO)		5,200	0	5,200

DISTRICT LANGUAGE	2202	15,52,371	3,15,247	18,67,618
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OFFICER, LANGUAGE DEPARTMENT,

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

TOTAL (DDO)				15, 52, 371	3, 15, 247	18, 67, 618
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LANGUAGE	DI RECTOR, LANGUAGES,	DI STRI CT LANGUAGE	2202	2, 59, 876	32, 046	2, 91, 922
	PUNJAB	OFFI CER, LUDHI ANA				

TOTAL (DDO)				2, 59, 876	32, 046	2, 91, 922
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DI STRI CT LANGUAGE OFFI CER, MANS A			2202	9, 01, 246	1, 82, 808	10, 84, 054
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TOTAL (DDO)				9, 01, 246	1, 82, 808	10, 84, 054
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DI STRI CT LANGUAGE OFFI CER, ROPAR			2202	9, 81, 246	2, 32, 897	12, 14, 143
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 TOTAL(DDO) 9,81,246 2,32,897 12,14,143

DI STRI CT LANGUAGE 2202 10,12,123 1,92,834 12,04,957
 OFFI CER, SANGRUR

***** -----
 TOTAL(DDO) 10,12,123 1,92,834 12,04,957

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 TOTAL(CCO) 1,08,83,89,176 23,62,50,823 1,32,46,39,999

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 TOTAL(DEPT) 1,08,83,89,176 23,62,50,823 1,32,46,39,999

LEGAL LEGAL REMEMBRANCER & SUPRI NTENDENT, FOR LEGAL 2014 1,65,71,719 26,15,010 1,91,86,729
 REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND
 DEPARTMENT, CHANDIGARH LEGISLATIVE AFFAIRS, PB.,
 CHANDIGARH

2235 13,513 43,888 57,401

TOTAL(DDO) 1,65,85,232 26,58,898 1,92,44,130

TOTAL(CCO) 1,65,85,232 26,58,898 1,92,44,130

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,65,85,232 26,58,898 1,92,44,130

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL MEGISTRATE, 1ST 2075 18,000 77,051 95,051
 DY. SECRETARY TO GOVT., CLASS, ADDITIONAL MEGISTRATE, 1ST
 PUNJAB, FINANCE CLASS, JALLANDHAR
 DEPARTMENT

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TOTAL(DDO)	1,66,03,232	27,35,949	1,93,39,181
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ADEO FOR DEPUTY 2235	9,00,000	0	9,00,000
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COMMISSIONER, HOSHIARPUR

***** -----

TOTAL(DDO)	9,00,000	0	9,00,000
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ASSISTANT COMMISSIONER, ASSISTANT 2235	31,139	32,638	63,777
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COMMISSIONER, HOSHIARPUR

***** -----

TOTAL(DDO)		31,139	32,638	63,777
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ASSISTANT COMMISSIONER, FOR	2075	50,000	0	50,000
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DEPUTY COMMISSIONER, ROPAR

	2235	0	3,12,000	3,12,000
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TOTAL(DDO)		50,000	3,12,000	3,62,000
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ASSTT. DIRECTOR, HOSPITALITY	2075	1,61,79,00,000	50,29,00,000	2,12,08,00,000
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DEPTT. PB.

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TOTAL(DDO)		1,61,79,00,000	50,29,00,000	2,12,08,00,000
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COMMISSIONER, GURDWARA ELECTION	2075	11,02,714	1,97,920	13,00,634
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PUNJAB

TOTAL(DDO) 11,02,714 1,97,920 13,00,634

DEPUTY COMMISSIONER, KAPURTHALA 2075 0 44,850 44,850

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 44,850 44,850

LOTTERIES	DIRECTOR, LOTTERIES, AND	G. A. TO DEPUTY	2075	72,561	0	72,561
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DY. SECRETARY TO GOVT., COMMISSIONER, NAWANSAHAR

PUNJAB, FINANCE

DEPARTMENT

TOTAL(DDO)		72,561	44,850	1,17,411
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GENERAL ASSISTANT TO DEPUTY	2075	3,24,516	59,800	3,84,316
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COMMISSIONER (ELECTION), LUDHIANA

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TOTAL(DDO)		3,24,516	59,800	3,84,316
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PUNJAB STATE LOTTERIES	2075	24,74,99,723	91,66,783	25,66,66,506
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DEPARTMENT, CHANDI GARH

	2235	3,76,846	22,500	3,99,346
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TOTAL(DDO)		24,78,76,569	91,89,283	25,70,65,852
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THE DEPUTY	2075	84,835	0	84,835
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COMMISSIONER, FEROZEPUR

***** -----

TOTAL(DDO)	84,835	0	84,835
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TOTAL(CCO)	1,88,49,45,566	51,54,72,440	2,40,04,18,006
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TOTAL(DEPT)	1,88,49,45,566	51,54,72,440	2,40,04,18,006
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PLANNING SECRETARY, PLANNING,	ADDITIONAL DEPUTY	5475	2,25,00,000	32,36,22,000	34,61,22,000
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PUNJAB COMMISSIONER(DEVELOPMENT), FEROZE

PUR

TOTAL(DDO)	2,25,00,000	32,36,22,000	34,61,22,000
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ADDITIONAL DEPUTY	5475	34,14,46,000	12,63,99,000	46,78,45,000
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COMMISSIONER, (DISTRICT CENSUS

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

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

		TOTAL (DDO)		34, 14, 46, 000	12, 63, 99, 000		46, 78, 45, 000
PLANNING	SECRETARY, PLANNING,	ASSTT. CONTROLLER (FINANCE AND	3451	5, 70, 000	0		5, 70, 000
	PUNJAB	ACCOUNTS), PUNJAB INFRASTRUCTURE					
		REGULATORY AUTHORITY					

		TOTAL (DDO)		5, 70, 000	0		5, 70, 000
		DEPUTY ECONOMIC & STATICAL	3454	25, 48, 971	7, 20, 673		32, 69, 644

ADVISOOR, BHATINDA

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TOTAL(DDO)		25,48,971	7,20,673	32,69,644
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DEPUTY ECONOMIC & STATISTICAL	2235	89,125	11,420	1,00,545
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ADVISOOR, MOGA

	3454	21,02,886	5,07,879	26,10,765
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	5475	10,15,00,000	13,36,92,000	23,51,92,000
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TOTAL(DDO)		10,36,92,011	13,42,11,299	23,79,03,310
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DEPUTY ECONOMIC & STATISTICAL	3454	48,58,195	9,82,105	58,40,300
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ADVISOOR, AMRITSAR

	5475	88,00,00,000	0	88,00,00,000
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TOTAL(DDO)		88,48,58,195	9,82,105	88,58,40,300
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DEPUTY ECONOMIC & STATISTICAL	5475	17,28,00,000	53,56,89,000	70,84,89,000
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ADVISOR, MOHALI

TOTAL(DDO)		17,28,00,000	53,56,89,000	70,84,89,000

DEPUTY ECONOMIC AND STATISTICAL	3454	6,43,096	1,26,178	7,69,274
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ADVISER, MUKATSAR

	5475	12,08,45,000	5,57,35,000	17,65,80,000

TOTAL(DDO)		12,14,88,096	5,58,61,178	17,73,49,274

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3454 2,15,52,478 42,39,634 2,57,92,112

PUNJAB ADVISOR, PUNJAB, CHANDIGARH

TOTAL(DDO) 14,30,40,574 6,01,00,812 20,31,41,386

DEPUTY ECONOMIC AND STATISTICAL 2235 10,700 0 10,700

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

3454 7,69,038 1,68,532 9,37,570

5475 0 15,00,000 15,00,000

TOTAL(DDO) 7,79,738 16,68,532 24,48,270

DEPUTY ECONOMIC AND STATISTICAL 3454 22,82,570 2,63,775 25,46,345

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

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TOTAL(DDO) 22,82,570 2,63,775 25,46,345

DEPUTY ECONOMIC AND STATISTICAL 3454 29,88,454 6,51,826 36,40,280

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

5475 43,70,82,000 18,45,14,000 62,15,96,000

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TOTAL(DDO) 44,00,70,454 18,51,65,826 62,52,36,280

DEPUTY ECONOMIC AND STATISTICAL 3454 38,24,502 7,31,397 45,55,899

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

5475 90,67,00,000 13,27,94,000 1,03,94,94,000

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TOTAL(DDO) 91,05,24,502 13,35,25,397 1,04,40,49,899

DEPUTY ECONOMIC AND STATISTICAL	3454	12,36,619	3,52,141	15,88,760
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, MANSA				
	5475	15,00,000	1,30,81,000	1,45,81,000

TOTAL (DDO)		27,36,619	1,34,33,141	1,61,69,760

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	49,723	0	49,723

FINMH0921.TXT

3454 42,91,847 7,78,035 50,69,882

5475 76,06,78,000 66,25,000 76,73,03,000

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 TOTAL(DDO) 76,77,56,189 2,08,36,176 78,85,92,365

DEPUTY ECONOMIC AND STATISTICAL 3454 23,97,593 5,32,907 29,30,500

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

5475 19,24,50,000 22,51,000 19,47,01,000

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 TOTAL(DDO) 19,48,47,593 27,83,907 19,76,31,500

DEPUTY ECONOMIC AND STATISTICAL 3454 34,57,025 7,29,090 41,86,115

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

5475 18,41,00,000 19,32,75,000 37,73,75,000

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 TOTAL(DDO) 18,75,57,025 19,40,04,090 38,15,61,115

DEPUTY ECONOMIC AND STATISTICAL 3454 28,42,615 5,40,467 33,83,082

ADVISOR, DEPUTY ECONOMIC AND

STATISTICS ADVISOR

5475 48,78,31,000 13,09,87,000 61,88,18,000

TOTAL(DDO) 49,06,73,615 13,15,27,467 62,22,01,082

DEPUTY ECONOMIC AND STATISTICAL 2235 26,168 0 26,168

ADVISOR, FATEHGARH SAHIB

3454 22,47,262 4,04,067 26,51,329

5475 2,00,00,000 30,41,22,000 32,41,22,000

TOTAL(DDO) 2,22,73,430 30,45,26,067 32,67,99,497

DEPUTY ECONOMIC AND STATISTICAL 3454 49,59,925 10,37,737 59,97,662

ADVISOR, FEROREPUR

5475 51,29,00,000 8,01,35,000 59,30,35,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				51,78,59,925	8,11,72,737	59,90,32,662
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3451	0	4,48,000	4,48,000
	PUNJAB	ADVISO R, GURDASPUR				

			3454	55,53,770	10,83,280	66,37,050
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			5475	41,52,00,000	17,82,99,000	59,34,99,000
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TOTAL(DDO)				93,86,13,695	26,10,03,017	1,19,96,16,712
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,88,600	0	1,88,600
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ADVISOR, JALANDHAR

	3454	54,04,712	9,81,065	63,85,777
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TOTAL(DDO)		55,93,312	9,81,065	65,74,377
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DEPUTY ECONOMIC AND STATISTICAL	3454	35,49,174	5,66,278	41,15,452
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ADVISOR, KAPURTHALA

	5475	31,00,00,000	50,00,000	31,50,00,000
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TOTAL(DDO)		31,35,49,174	55,66,278	31,91,15,452
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	24,893	24,893
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ADVISOR, NAWANSHAHAR

	3454	23,25,891	3,58,520	26,84,411
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	5475	25,00,000	25,80,55,000	26,05,55,000
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 TOTAL(DDO) 48,25,891 25,84,38,413 26,32,64,304

DEPUTY ECONOMIC AND STATISTICS 3454 17,63,827 3,91,597 21,55,424

ADVISER PUNJAB, S. A. S NAGAR

MOHALI

***** -----
 TOTAL(DDO) 17,63,827 3,91,597 21,55,424

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 TOTAL(CCO) 5,95,25,66,766 2,68,24,06,496 8,63,49,73,262

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 TOTAL(DEPT) 5,95,25,66,766 2,68,24,06,496 8,63,49,73,262

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ADDITIONAL DIRECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	16,00,821	3,21,894	19,22,715	
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TOTAL(DDO)				33,64,648	7,13,491	40,78,139	
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	ASSISTANT CONTROLLER (F&A), SENIOR SUPERINTENDENT OF POLICE		2235	21,13,895	2,80,000	23,93,895	
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TOTAL(DDO)				21,13,895	2,80,000	23,93,895	
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	ASSISTANT CONTROLLER		2055	2,75,18,90,745	56,43,60,656	3,31,62,51,401	
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(F&A), COMMISSIONER OF POLICE

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 TOTAL(DDO) 2,75,18,90,745 56,43,60,656 3,31,62,51,401

ASSISTANT CONTROLLER 2055 96,79,05,536 19,21,78,989 1,16,00,84,525

F&A, COMMISSIONER OF POLICE

2235 5,25,733 1,98,931 7,24,664

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 TOTAL(DDO) 96,84,31,269 19,23,77,920 1,16,08,09,189

ASSISTANT INSPECTOR 2055 41,72,98,339 8,44,63,205 50,17,61,544

GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

2235 6,80,694 1,00,000 7,80,694

***** -----
 TOTAL(DDO) 41,79,79,033 8,45,63,205 50,25,42,238

ASSTT. CONTROLLER(F&	2055	53,79,88,766	11,08,30,260	64,88,19,026
A), SSP, FZR.				

	2235	11,00,728	6,47,432	17,48,160
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TOTAL(DDO)		53,90,89,494	11,14,77,692	65,05,67,186
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ASSTT.	2055	1,10,55,02,455	21,70,77,732	1,32,25,80,187
CONTROLLER(F&A), SR. SUPDT. OF				
POLICE, PATIALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	FINMH0921. TXT 1, 10, 55, 02, 455	21, 70, 77, 732	1, 32, 25, 80, 187
	POLICE, PUNJAB				

COMMANDANT, 27TH BN PUNJAB ARMED	2055	27, 71, 28, 992	5, 53, 67, 642	33, 24, 96, 634
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POLICE, JALANDHAR CANTT

	2235	4, 40, 000	1, 05, 548	5, 45, 548
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TOTAL(DDO)		1, 38, 30, 71, 447	27, 25, 50, 922	1, 65, 56, 22, 369
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COMMANDANT, 3RD INDIAN RESERVE	2055	23, 73, 11, 483	5, 27, 09, 147	29, 00, 20, 630
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BN, JALANDHAR

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TOTAL(DDO)		23, 73, 11, 483	5, 27, 09, 147	29, 00, 20, 630
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COMMANDANT, , 7TH BN	2055	28, 04, 27, 026	5, 95, 54, 839	33, 99, 81, 865
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PAP, JALANDHAR CANTT

	2235	51,61,397	1,02,530	52,63,927
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TOTAL(DDO)		28,55,88,423	5,96,57,369	34,52,45,792
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COMMANDANT, 2ND INDIAN RESERVE	2235	3,38,875	47,433	3,86,308
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BN, LEDDI KOTHI

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TOTAL(DDO)		3,38,875	47,433	3,86,308
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COMMANDANT, 4TH I. R. V JALANDHAR	2055	26,89,21,436	5,42,40,663	32,31,62,099
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	2235	3,98,613	1,99,373	5,97,986
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TOTAL(DDO)		26,93,20,049	5,44,40,036	32,37,60,085
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COMMANDANT, 5TH COMMANDO BN	2055	21,17,22,158	4,88,81,003	26,06,03,161
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BAHADURGARH

2235 3,17,643 0 3,17,643

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TOTAL(DDO) 21,20,39,801 4,88,81,003 26,09,20,804

COMMANDANT, 5TH I RB 2055 28,71,37,343 5,67,22,538 34,38,59,881

2235 6,78,509 1,57,694 8,36,203

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		28,78,15,852	5,68,80,232	34,46,96,084
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POLICE, PUNJAB

COMMANDANT, 6TH 2055 17,29,69,219 3,45,73,379 20,75,42,598

IRB, SHAHPURKANDI , TEMP. H. Q.

LADDA KOTHI

***** -----
 TOTAL(DDO) 46,07,85,071 9,14,53,611 55,22,38,682

COMMANDANT, 75TH BN PUNJAB ARMED 2055 25,94,20,503 5,30,50,918 31,24,71,421

POLICE, JALANDHAR CANTT

2235 12,61,207 3,85,610 16,46,817

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 TOTAL(DDO) 26,06,81,710 5,34,36,528 31,41,18,238

COMMANDANT, 7TH BN IRB, 2054 35,74,434 81,940 36,56,374

KAPURTHALA

2055 19,05,89,210 3,79,54,595 22,85,43,805

2071 15,63,628 0 15,63,628

2235 2,39,207 0 2,39,207

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FINMH0921. TXT

TOTAL(DDO) 19,59,66,479 3,80,36,535 23,40,03,014

COMMANDANT, 80 TH BN, JALANDHAR 2055 27,60,98,859 5,58,04,600 33,19,03,459

CANTT

2235 8,84,814 1,16,685 10,01,499

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TOTAL(DDO) 27,69,83,673 5,59,21,285 33,29,04,958

COMMANDANT, 82 BN, P. A. P. , 2055 29,75,10,677 5,88,99,596 35,64,10,273

CHANDI GARH

2235 7,82,892 6,54,196 14,37,088

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TOTAL(DDO) 29,82,93,569 5,95,53,792 35,78,47,361

COMMANDANT, 9TH BN, PAP, 2055 30,29,41,752 5,96,16,423 36,25,58,175

2235 7,20,081 2,20,781 9,40,862

***** -----

TOTAL(DDO) 30,36,61,833 5,98,37,204 36,34,99,037

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	23,90,67,673	4,90,77,551	28,81,45,224
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TOTAL(DDO)				23,90,67,673	4,90,77,551	28,81,45,224
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COMMANDANT, POLICE RECRUITS			2055	5,77,22,914	1,15,52,050	6,92,74,964
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TRAINING CENTRE

		FINMH0921. TXT		
TOTAL(DDO)		5,77,22,914	1,15,52,050	6,92,74,964
COMMDT. 5TH BN. , MALOUT	2235	0	19,722	19,722

TOTAL(DDO)		0	19,722	19,722
CONTROLLER (F&A) CENTRAL POLICE	2055	14,20,28,329	21,29,40,928	35,49,69,257
ORGANISATION, O/O DIRECTOR				
GENERAL OF POLICE, PUNJAB				
	2235	14,54,444	4,00,554	18,54,998

TOTAL(DDO)		14,34,82,773	21,33,41,482	35,68,24,255
D. I. G. OF POLICE, JALANDHAR	2055	74,44,384	12,56,048	87,00,432
RANGE, JALANDHAR CANTT				

TOTAL(DDO)		74,44,384	12,56,048	87,00,432

D. I. G. , PATIALA RANGE	2055	77,68,942	17,69,547	95,38,489
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TOTAL(DDO)		77,68,942	17,69,547	95,38,489
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DEPUTY CONTROLLER, INSPECTOR	2071	29,05,615	0	29,05,615
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GENERAL OF PRISONS, PUNJAB

	2235	5,000	0	5,000
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TOTAL(DDO)		29,10,615	0	29,10,615
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DEPUTY DIRECTOR (FINANCE &	2245	7,00,00,000	0	7,00,00,000
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ACCOUNTS), INSPECTOR GENERAL,

GOVERNMENT OF PUNJAB

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

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

JAILS, PUNJAB

TOTAL(DDO) 7,00,00,000 0 7,00,00,000

POLICE DIRECTOR GENERAL OF DEPUTY INSPECTOR GENERAL OF 2055 6,55,61,561 1,33,16,971 7,88,78,532

POLICE, PUNJAB POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

TOTAL(DDO) 6,55,61,561 1,33,16,971 7,88,78,532

DEPUTY INSPECTOR GENERAL OF 2055 49,81,11,957 10,43,18,369 60,24,30,326

POLICE, ,DEPUTY INSPECTOR GENERAL

OF POLICE,

 TOTAL(DDO) 49,81,11,957 10,43,18,369 60,24,30,326

DEPUTY INSPECTOR GENERAL OF 2055 4,29,27,102 98,32,424 5,27,59,526
 POLICE, , 0/0

ADDL. DGP, PAP, JALANDHAR CANTT.

2235 4,206 27,248 31,454

 TOTAL(DDO) 4,29,31,308 98,59,672 5,27,90,980

DEPUTY INSPECTOR GENERAL OF 2055 52,45,440 9,16,315 61,61,755
 POLICE, COMMANDO ADMN,

BAHADURGARH

 TOTAL(DDO) 52,45,440 9,16,315 61,61,755

DEPUTY INSPECTOR GENERAL OF 2055 40,63,673 9,68,139 50,31,812

POLICE, DEPUTY INSPECTOR GENERAL

OF POLICE

TOTAL(DDO)		40,63,673	9,68,139	50,31,812
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DEPUTY INSPECTOR GENERAL OF	2055	28,88,327	2,60,714	31,49,041
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POLICE, LUDHIANA

	2235	0	27,954	27,954
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		28,88,327	2,88,668	31,76,995
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POLICE, PUNJAB

DEPUTY INSPECTOR GENERAL OF	2055	18,69,015	3,92,615	22,61,630
POLICE, P. A. P-II AND TRAINING,				
PUNJAB				

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TOTAL(DDO)		47,57,342	6,81,283	54,38,625
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DEPUTY INSPECTOR GENERAL OF	2235	1,50,15,661	29,45,727	1,79,61,388
POLICE, PATIALA RANGE, PATIALA.				

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TOTAL(DDO)		1,50,15,661	29,45,727	1,79,61,388
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DEPUTY SEUPERINTENDENT OF	2235	19,07,854	10,62,227	29,70,081
POLICE, DDO FOR COMMANDER PHASE				

XI

 TOTAL(DDO) 19,07,854 10,62,227 29,70,081

DEPUTY SUPERINTENDENT OF 2055 49,99,32,194 16,47,28,815 66,46,61,009
 POLICE(DDO), 13 BN, PAP,
 CHANDI GARH

 TOTAL(DDO) 49,99,32,194 16,47,28,815 66,46,61,009

DEPUTY SUPERINTENDENT OF 2071 80,86,864 4,55,672 85,42,536
 POLICE, 3RD COMDT. BN. PHASE-XI,
 MOHALI

2235 2,37,161 0 2,37,161

 TOTAL(DDO) 83,24,025 4,55,672 87,79,697

DEPUTY SUPERINTENDENT OF 2055 25,08,83,247 5,14,64,831 30,23,48,078

POLICE, 4TH COMMAND BN, PHASE-XI ,

MOHALI

TOTAL(DDO) 25,08,83,247 5,14,64,831 30,23,48,078

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST COMMANDO BTN, BAHADURGARH	2055	18,15,02,351	3,51,42,699	21,66,45,050
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			2235	2,81,319	2,48,656	5,29,975
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TOTAL(DDO) 18,17,83,670 3,53,91,355 21,71,75,025

DEPUTY	2055	82,31,57,226	18,86,97,787	1,01,18,55,013
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SUPERINTENDENT, INFORMATION

TECHNOLOGY & TELECOMMUNICATION,

PUNJAB CHANDIGARH

	2235	8,53,294	1,47,812	10,01,106
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TOTAL(DDO)		82,40,10,520	18,88,45,599	1,01,28,56,119
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DEPUTY SUPERINTENDENT FOR	2055	21,01,29,183	4,36,24,111	25,37,53,294
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COMMANDANT, 2ND COMMANDO

BATTALION

	2235	1,30,800	10,000	1,40,800
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TOTAL(DDO)		21,02,59,983	4,36,34,111	25,38,94,094
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DEPUTY SUPERINTENDENT OF POLICE,	2055	5,35,509	2,13,392	7,48,901
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SECURITY, PUNJAB RAJ BHAWAN,

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 TOTAL(DDO) 5,35,509 2,13,392 7,48,901

DEPUTY SUPRI NTENDENT OF 2055 18,71,40,733 3,94,29,963 22,65,70,696
 POLI CE, DI RECTOR P. A. P,

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 TOTAL(DDO) 18,71,40,733 3,94,29,963 22,65,70,696

DIG OF POLI CE, FEROZEPUR RANGE, 2055 55,23,572 10,27,816 65,51,388
 FEROZEPUR CANTT

***** -----
 TOTAL(DDO) 55,23,572 10,27,816 65,51,388

DIG, DI G/ADMN/INDI AN RESERVE BNL 2055 66,85,428 12,66,795 79,52,223

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG, DIG/ADMN/INDIAN RESERVE	BNL 2235		16,218	0	16,218

TOTAL(DDO)					67,01,646	12,66,795	79,68,441
DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE				2071	35,54,379	0	35,54,379

TOTAL(DDO)				2235	1,68,000	0	1,68,000

TOTAL(DDO)					37,22,379	0	37,22,379

DIRECTOR, FORENSIC SCIENCE				2055	1,59,99,332	64,30,147	2,24,29,479

LABORATORY

	2235	12,01,399	0	12,01,399
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TOTAL(DDO)		1,72,00,731	64,30,147	2,36,30,878
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DI STRI CT TREASURY	2235	14,76,459	2,02,500	16,78,959
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OFFI CER, DI STRI CT TREASURY

OFFI CER, FATEHGARHSAHI B

TOTAL(DDO)		14,76,459	2,02,500	16,78,959
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DI STRI CT TREASURY	2030	20,13,308	4,71,911	24,85,219
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OFFI CER, DI STRI CT TREASURY

OFFI CER, JALANDHAR

TOTAL(DDO)		20,13,308	4,71,911	24,85,219
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DISTRICT TREASURY	2235	22,181	0	22,181
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OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

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TOTAL (DDO)		22,181	0	22,181
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INSPECTOR GENERAL OF POLICE,	2055	5,64,08,458	1,08,91,642	6,73,00,100
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 5,64,08,458 1,08,91,642 6,73,00,100

POLICE DIRECTOR GENERAL OF INSPECTOR GENERAL OF 2055 47,26,388 8,97,535 56,23,923
 POLICE, PUNJAB POLICE, BORDER RANGE,

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TOTAL(DDO) 6,11,34,846 1,17,89,177 7,29,24,023

INSPECTOR GENERAL OF POLICE, NRI 2055 6,85,594 0 6,85,594
 AND WOMEN WING

***** -----

TOTAL(DDO) 6,85,594 0 6,85,594

OFFICER IN CHARGE, POLICE 2055 2,33,65,475 46,85,569 2,80,51,044
 REFRESHER TRAINING SCHOOL, JAHAN
 KALAN

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TOTAL(DDO)	2,33,65,475	46,85,569	2,80,51,044
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SENIOR SUPERINTENDENT OF POLICE, 2055	1,06,56,31,448	21,90,44,270	1,28,46,75,718
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BATALA

2235	1,10,05,386	64,29,215	1,74,34,601
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TOTAL(DDO)	1,07,66,36,834	22,54,73,485	1,30,21,10,319
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SENIOR SUPERINTENDENT OF POLICE, 2055	42,81,67,563	8,55,91,563	51,37,59,126
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FEROZEPUR

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TOTAL(DDO)	42,81,67,563	8,55,91,563	51,37,59,126
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SENIOR SUPERINTENDENT OF POLICE, 2055	64,15,13,733	13,34,92,612	77,50,06,345
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HOSHI ARPUR

FINMH0921.TXT
 2235 40,53,639 14,72,137 55,25,776

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 TOTAL(DDO) 64,55,67,372 13,49,64,749 78,05,32,121

SENIOR SUPERINTENDENT OF POLICE, 2235 1,15,03,174 8,00,619 1,23,03,793

JALANDHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,15,03,174 8,00,619 1,23,03,793

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	89,16,25,931	18,58,79,742	1,07,75,05,673
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2235 72,71,335 64,508 73,35,843

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TOTAL(DDO) 91,04,00,440 18,67,44,869 1,09,71,45,309

SENIOR SUPERINTENDENT OF 2055 39,36,76,682 7,58,96,644 46,95,73,326

POLICE, FARI DKOT

2235 10,87,858 0 10,87,858

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TOTAL(DDO) 39,47,64,540 7,58,96,644 47,06,61,184

SENIOR SUPERINTENDENT OF 2055 32,55,97,621 6,63,79,664 39,19,77,285

POLICE, FATEHGARH SAHIB

2235 14,17,552 2,91,677 17,09,229

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TOTAL(DDO) 32,70,15,173 6,66,71,341 39,36,86,514

SENIOR SUPERINTENDENT OF 2055 49,86,54,919 10,10,91,519 59,97,46,438

POLICE, GURDASPUR

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 TOTAL(DDO) 49,86,54,919 10,10,91,519 59,97,46,438

SENIOR SUPERINTENDENT OF 2055 5,13,66,540 1,02,53,952 6,16,20,492

POLICE, IN SERVICES IN TRAINING

KAPURTHLA

2235 17,787 0 17,787

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 TOTAL(DDO) 5,13,84,327 1,02,53,952 6,16,38,279

SENIOR SUPERINTENDENT OF 2055 28,69,49,903 5,70,22,863 34,39,72,766

POLICE, JAGRAON

2235 16,58,108 2,63,897 19,22,005

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 TOTAL(DDO) 28,86,08,011 5,72,86,760 34,58,94,771

SENIOR SUPERINTENDENT OF 2055 52,86,37,271 10,85,61,979 63,71,99,250

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPURTHLA

POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2235	10,61,677	4,55,305	15,16,982
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POLICE, PUNJAB POLICE, KAPURTHLA

TOTAL(DDO)				52,96,98,948	10,90,17,284	63,87,16,232
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SENIOR SUPERINTENDENT OF 2055 25,81,91,456 5,01,69,604 30,83,61,060

POLICE, KHANNA

	2235	10,45,027	1,23,310	11,68,337
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TOTAL(DDO)	25,92,36,483	5,02,92,914	30,95,29,397
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SENIOR SUPERINTENDENT OF	2055	48,54,93,075	9,65,51,782	58,20,44,857
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POLICE, MANSA

	2235	5,07,040	2,37,852	7,44,892
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TOTAL(DDO)	48,60,00,115	9,67,89,634	58,27,89,749
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SENIOR SUPERINTENDENT OF	2235	9,05,183	5,53,574	14,58,757
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POLICE, MOGA

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TOTAL(DDO)	9,05,183	5,53,574	14,58,757
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SENIOR SUPERINTENDENT OF	2055	52,82,62,995	10,61,11,541	63,43,74,536
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POLICE, MUKATSAR

	2235	10,20,500	1,39,238	11,59,738

TOTAL(DDO)		52,92,83,495	10,62,50,779	63,55,34,274

SENIOR SUPERINTENDENT OF	2055	39,21,92,867	7,73,03,263	46,94,96,130
POLICE, NAWANSHAHAR				

	2235	60,75,740	1,54,079	62,29,819
	4055	3,57,96,346	0	3,57,96,346

TOTAL(DDO)		43,40,64,953	7,74,57,342	51,15,22,295

SENIOR SUPERINTENDENT OF	2055	35,30,72,063	7,04,09,837	42,34,81,900
POLICE, ROPAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, ROPAR	2235	9,40,857	9,63,194	19,04,051	
*****				TOTAL(DDO)	35,40,12,920	7,13,73,031	42,53,85,951
		SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	66,02,90,738	13,18,74,284	79,21,65,022	
			2235	52,01,794	6,84,031	58,85,825	
*****				TOTAL(DDO)	66,54,92,532	13,25,58,315	79,80,50,847
		SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	18,14,767	2,00,000	20,14,767	

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TOTAL(DDO) 18,14,767 2,00,000 20,14,767

SENIOR SUPERINTENDENT OF 2055 72,58,73,930 14,87,89,174 87,46,63,104

POLICE, SSP, MOHALI

2071 95,73,495 19,99,709 1,15,73,204

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TOTAL(DDO) 73,54,47,425 15,07,88,883 88,62,36,308

SENIOR SUPERINTENDENT OF 2055 60,40,25,043 11,80,11,973 72,20,37,016

POLICE, TARN TARAN

2235 28,86,076 1,00,000 29,86,076

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TOTAL(DDO) 60,69,11,119 11,81,11,973 72,50,23,092

SENIOR SUPRI NTENDENT OF 2055 58,26,29,966 12,26,25,964 70,52,55,930

POLICE(RURAL), SENIOR

SUPERINTENDENT OF POLICE(RURAL)

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TOTAL(DDO)	58,26,29,966	12,26,25,964	70,52,55,930
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SENIOR SUPERINTENDENT OF POLICE,	2055	66,33,20,340	13,19,22,974	79,52,43,314
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RURAL, SENIOR SUPERINTENDENT OF

POLICE, RURAL

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

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

				TOTAL(DDO)	66,33,20,340	13,19,22,974	79,52,43,314

POLICE	DIRECTOR GENERAL OF	SENIOR SUPRI NTENDENT OF	2055	29,66,78,512	6,22,73,099	35,89,51,611
	POLICE, PUNJAB	POLICE, SENIOR SUPRI NTENDENT OF				
		POLICE, BARNALA				
			2235	11,10,071	2,98,528	14,08,599

		TOTAL(DDO)		96,11,08,923	19,44,94,601	1,15,56,03,524

		SR. SUPDT. OF POLICE, MOGA	2055	46,89,10,196	9,28,46,679	56,17,56,875

		TOTAL(DDO)		46,89,10,196	9,28,46,679	56,17,56,875

		SUDERINTENDANT OF POLICE	2055	6,54,03,213	1,41,36,719	7,95,39,932
		CI D/ZONE, LUDHI ANA				
			2235	1,00,000	48,511	1,48,511

		TOTAL(DDO)		6,55,03,213	1,41,85,230	7,96,88,443

SUPERINTENDENT OF POLICE FOR	2055	20,01,66,350	3,78,61,851	23,80,28,201
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

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TOTAL(DDO)		20,01,66,350	3,78,61,851	23,80,28,201

SUPERINTENDENT OF POLICE, FINGER	2055	1,62,77,703	32,16,592	1,94,94,295
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PRINT BUREAU, PHILLLAUR

	2235	27,552	0	27,552
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TOTAL(DDO)		1,63,05,255	32,16,592	1,95,21,847

SUPERINTENDENT OF POLICE, P. A. P.	2055	2,99,84,460	59,01,721	3,58,86,181
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TRAINING CENTRE, JALANDHAR

	2235	1,27,215	0	1,27,215
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TOTAL(DDO) 3,01,11,675 59,01,721 3,60,13,396

SUPERINTENDENT OF POLICE, C. I. D. 2055 27,61,64,770 5,45,55,145 33,07,19,915

UNIT,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, C. I. D. UNIT,	2235	6,80,869	1,86,992	8,67,861
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TOTAL(DDO) 27,68,45,639 5,47,42,137 33,15,87,776

SUPERINTENDENT OF POLICE, CID 2055 10,21,09,914 2,04,24,130 12,25,34,044

ZONAL, PATIALA

	2235	2,86,155	0	2,86,155
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TOTAL(DDO)	10,23,96,069	2,04,24,130	12,28,20,199
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SUPERINTENDENT OF	2055	17,43,11,376	3,42,76,632	20,85,88,008
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POLICE, COMMENDANT 2ND INDIA

RESERVE BN. LADDA KOTHI

	2235	2,67,914	10,000	2,77,914
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TOTAL(DDO)	17,45,79,290	3,42,86,632	20,88,65,922
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SUPERINTENDENT OF POLICE, FOR	2055	19,25,96,951	3,67,68,341	22,93,65,292
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COMMANDANT 1ST INDIA RESERVE BN,

BAHADURGARH

TOTAL(DDO)	19,25,96,951	3,67,68,341	22,93,65,292
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SUPERINTENDENT OF POLICE, O/O	2055	11,25,60,418	2,05,59,066	13,31,19,484
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A. D. G. P (SECY.), CHANDI GARH

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TOTAL (DDO)		11,25,60,418	2,05,59,066	13,31,19,484

SUPERINTENDENT OF POLICE, POLICE	2055	4,78,06,955	93,85,069	5,71,92,024
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

	2235	42,320	11,553	53,873
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TOTAL (DDO)		4,78,49,275	93,96,622	5,72,45,897

SUPERINTENDENT OF POLICE, SPECIAL	2055	1,43,40,638	27,97,499	1,71,38,137
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PROTECTION UNIT, CHANDI GARH

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

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

		TOTAL(DDO)		1,43,40,638	27,97,499	1,71,38,137
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SUPERINTENDENT OF POLICE, WIRELESS, CHANDI GARH	2055	2,59,384	0	2,59,384

		TOTAL(DDO)		1,46,00,022	27,97,499	1,73,97,521
		SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2055	12,06,21,243	2,40,99,614	14,47,20,857
			2235	3,04,359	98,268	4,02,627

TOTAL (DDO)		12,09,25,602	2,41,97,882	14,51,23,484
SUPERINTENDENT OF POLICE, ZONAL,	2055	12,99,32,611	2,63,44,402	15,62,77,013
CID PUNJAB JALANDHAR				
	2235	4,15,719	22,309	4,38,028

TOTAL (DDO)		13,03,48,330	2,63,66,711	15,67,15,041
SUPERINTENDENT OF	2071	7,45,670	0	7,45,670
POLICE, ADDITIONAL DIRECTOR				
GENERAL OF POLICE, SECURITY				

TOTAL (DDO)		7,45,670	0	7,45,670

TOTAL (CCO)		30,99,06,72,568	8,00,14,75,753	38,99,21,48,321

TOTAL (DEPT) 30,99,06,72,568 8,00,14,75,753 38,99,21,48,321

PRINTING CONTROLLER, PRINTING & ADMINISTRATOR-CUM-ADDITIONAL 2071 33,27,771 4,61,180 37,88,951
 AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,
 STATIONERY PATIALA

2235 1,22,937 86,697 2,09,634

TOTAL (DDO) 34,50,708 5,47,877 39,98,585

ASSISTANT CONTROLLER, GOVERNMENT 2058 2,90,83,544 53,38,892 3,44,22,436

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TICKET PRINTING PRESS, PATIALA

PRINTING CONTROLLER, PRINTING & ASSISTANT CONTROLLER, GOVERNMENT 2235 2,00,000 10,000 2,10,000

AND STATIONERY, PUNJAB TICKET PRINTING PRESS, PATIALA

STATIONERY

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TOTAL(DDO) 2,92,83,544 53,48,892 3,46,32,436

DEPUTY CONTROLLER (F&A), PRINTING 2058 3,25,24,039 52,26,997 3,77,51,036

AND STATIONARY DEPARTMENT,

CHANDI GARH

2235 12,78,100 1,98,240 14,76,340

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TOTAL(DDO) 3,38,02,139 54,25,237 3,92,27,376

SUPERVISOR, GOVERNMENT 2235 3,55,848 0 3,55,848

TYPEWRITERS WORKSHOP PUNJAB,

SANGRUR

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TOTAL(DDO)	3,55,848	0	3,55,848

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TOTAL(CCO)	6,68,92,239	1,13,22,006	7,82,14,245

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TOTAL(DEPT)	6,68,92,239	1,13,22,006	7,82,14,245

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2014	96,31,798	18,37,871	1,14,69,669
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AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

	2235	76,687	0	76,687
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TOTAL(DDO)	97,08,485	18,37,871	1,15,46,356

DI STRI CT ATTORNEY, DI STRI CT	2014	2, 00, 20, 304	40, 17, 738	2, 40, 38, 042
ATTORNEY				
	2235	55, 500	0	55, 500

TOTAL(DDO)		2, 00, 75, 804	40, 17, 738	2, 40, 93, 542

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PROSECUTION DIRECTOR, AND LITIGATION, PUNJAB, LITIGATION CHANDI GARH	PROSECUTION &	DI STRI CT ATTORNEY, FARIDKOT	2014	50, 47, 713	10, 10, 901	60, 58, 614

 TOTAL(DDO) 50,47,713 10,10,901 60,58,614

DI STRI CT ATTORNEY, FATEHGARH 2014 72,57,836 13,27,264 85,85,100
 SAHI B

 TOTAL(DDO) 72,57,836 13,27,264 85,85,100

DI STRI CT ATTORNEY, FEROPUR 2014 95,30,925 19,94,526 1,15,25,451
 2235 5,133 0 5,133

 TOTAL(DDO) 95,36,058 19,94,526 1,15,30,584

DI STRI CT ATTORNEY, GURDASPUR 2014 1,05,54,738 20,35,514 1,25,90,252
 2235 0 39,034 39,034

 TOTAL(DDO) 1,05,54,738 20,74,548 1,26,29,286

DI STRI CT ATTORNEY, HOSHI ARPUR	2014	59,84,138	14,85,714	74,69,852
	2235	18,379	0	18,379

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TOTAL(DDO)		60,02,517	14,85,714	74,88,231
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DI STRI CT ATTORNEY, JALANDHAR	2014	1,23,01,842	24,51,686	1,47,53,528
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TOTAL(DDO)		1,23,01,842	24,51,686	1,47,53,528
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DI STRI CT ATTORNEY, KAPURTHALA	2014	54,19,742	10,28,282	64,48,024
	2071	6,46,590	0	6,46,590

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TOTAL(DDO)		60,66,332	10,28,282	70,94,614
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DI STRI CT ATTORNEY, LUDHI ANA	2014	1,97,74,515	40,45,865	2,38,20,380
	2235	1,17,808	0	1,17,808

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TOTAL(DDO)		1,98,92,323	40,45,865	2,39,38,188
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DISTRICT ATTORNEY, MANSA 2014 35,93,313 9,27,125 45,20,438

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		35,93,313	9,27,125	45,20,438

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, MOGA 2014 51,41,396 11,06,525 62,47,921

AND LITIGATION, PUNJAB,

LITIGATION CHANDI GARH

TOTAL (DDO) 87,34,709 20,33,650 1,07,68,359

DI STRI CT ATTORNEY, PATIALA	2014	1,76,79,456	37,25,559	2,14,05,015
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TOTAL(DDO)		1,76,79,456	37,25,559	2,14,05,015
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DI STRI CT ATTORNEY, ROPAR	2014	77,31,352	13,46,804	90,78,156
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	2235	2,000	0	2,000
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TOTAL(DDO)		77,33,352	13,46,804	90,80,156
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DI STRI CT ATTORNEY, SANGRUR	2014	1,10,20,826	23,37,060	1,33,57,886
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	2235	9,000	0	9,000
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TOTAL(DDO)		1,10,29,826	23,37,060	1,33,66,886
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DI STRI CT ATTORNEY, SAS NAGAR	2014	1,10,50,829	24,54,603	1,35,05,432
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TOTAL(DDO)		1,10,50,829	24,54,603	1,35,05,432
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DI STRI CT ATTORNY, NAWANSHAHAR	2014	34,66,191	7,37,848	42,04,039
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TOTAL(DDO)		34,66,191	7,37,848	42,04,039
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DI STT. ATTORNEY, MUKATSAR	2014	40,10,584	9,02,618	49,13,202
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TOTAL(DDO)		40,10,584	9,02,618	49,13,202
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SUPERINTENDENT GRADE I	2014	2,33,64,998	47,17,014	2,80,82,012
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

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TOTAL(DDO)		2,33,64,998	47,17,014	2,80,82,012
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (CCO)			19,35,13,593	3,95,29,551	23,30,43,144
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	TOTAL (DEPT)			19,35,13,593	3,95,29,551	23,30,43,144
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PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	23,80,06,254	4,08,25,346	27,88,31,600
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INSTRUCTION EDUCATION CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN					
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S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				
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(COLLEGES)

			2235	1,33,81,415	25,26,547	1,59,07,962
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	TOTAL (DDO)			27,47,52,667	4,80,68,907	32,28,21,574
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DEPUTY STATE PROJECT	2202	4,56,86,85,265	20,39,05,638	4,77,25,90,903
DI RECTOR, SARV SHI KSHA ABHI YAN				
AUTHORI TY, PUNJAB				
	4202	1,83,40,000	0	1,83,40,000

TOTAL (DDO)		4,58,70,25,265	20,39,05,638	4,79,09,30,903

TOTAL (CCO)		5,03,19,26,527	28,67,87,082	5,31,87,13,609
DIRECTOR PUBLIC ASSISTANT CONTROLLER, (F&A)	2235	0	26,934	26,934
INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH				
COLLEGE, FARIDKOT				

TOTAL (DDO)		0	26,934	26,934

C. O. , 2 PUNJAB GIRLS BN	2204	22,39,041	4,07,436	26,46,477
NCC, JALANDHAR				

	2235	0	10,000	10,000
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TOTAL(DDO)		22,39,041	4,17,436	26,56,477
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COMMANDING OFFICER, 1 PUBJAB	2204	21,68,517	4,54,721	26,23,238
NAVAL UNIT, NCC, NAYA NANGAL				

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TOTAL(DDO)		21,68,517	4,54,721	26,23,238
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 12 PUNJAB BN 2204	18,60,799	3,74,820	22,35,619
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, HOSHI ARPUR

S

(COLLEGES)

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TOTAL(DDO)		40,29,316	8,29,541	48,58,857

COMMANDING OFFICER, 3 INDIP COY, 2204	30,56,527	5,58,574	36,15,101
NCC, ROPAR			

*****	-----			
TOTAL(DDO)		30,56,527	5,58,574	36,15,101

DEPUTY DIRECTOR, DIRECTOR PUBLIC 2235	12,673	0	12,673
INSTRUCTIONS (C) PUNJAB			

*****	-----			
TOTAL(DDO)		12,673	0	12,673

DI RECTOR PUBLIC	2202	1,95,12,09,512	65,83,52,038	2,60,95,61,550
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INSTRUCTI ONS(C), DI RECTOR PUBLIC

INSTRUCTI ONS(C)

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TOTAL(DDO)		1,95,12,09,512	65,83,52,038	2,60,95,61,550

DI RECTOR, DI RECTOR SCIENCE AND	2235	1,00,000	0	1,00,000
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REASEARCH COLLEGE, JAGROAN

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

PRADHANACHARYA, SANSKRIT	2235	8,777	0	8,777
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MAHAVI DYALAYA, NABHA

*****	-----	-----	-----	-----
TOTAL(DDO)		8,777	0	8,777

PRINCIPAL, A. D. COLLEGE DHARMKOT	2235	1,00,000	57,94,500	58,94,500

TOTAL(DDO)		1,00,000	57,94,500	58,94,500

PRINCIPAL, A. S. COLLEGE FOR	2202	1,94,31,285	41,01,596	2,35,32,881
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				1,94,31,285	41,01,596	2,35,32,881

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, BABA SHIHAN SINGH GILL	2202	39,42,098	7,54,019	46,96,117
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE, SIDHSAR

S

(COLLEGES)

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TOTAL(DDO)		39,42,098	7,54,019	46,96,117
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PRINCIPAL, BABA SRI CHAND JI	2202	10,38,297	9,84,346	20,22,643
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GOVT. COLLEGE SARDARGAN

	2235	2,97,025	0	2,97,025
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TOTAL(DDO)		13,35,322	9,84,346	23,19,668
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PRINCIPAL, D. A. V. COLLEGE FOR	2235	0	4,50,000	4,50,000
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WOMEN, FEROZEPUR

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TOTAL(DDO)		0	4,50,000	4,50,000
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PRINCIPAL, DEV SAMAJ COLLEGE OF	2235	0	825	825
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EDUCATION FOR WOMEN, FZR

TOTAL(DDO)		0	825	825

PRINCIPAL, G. G. N. COLLEGE, KALA	2202	19,48,552	7,37,772	26,86,324
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AFGAN

TOTAL(DDO)		19,48,552	7,37,772	26,86,324

PRINCIPAL, G. N. GIRLS COLLEGE,	2202	7,99,623	0	7,99,623
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MODEL TOWN, LUDHIANA

TOTAL(DDO)		7,99,623	0	7,99,623

PRINCIPAL, G. N. NATIONAL COLLEGE, 2202 0 2,75,146 2,75,146

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				0	2,75,146	2,75,146
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOPICHAND ARYA MAHILA	2202	3,73,369	0	3,73,369
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE ABOHAR

S

(COLLEGES)

			2235	8,556	0	8,556
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TOTAL(DDO)		3,81,925	0	3,81,925
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	34,29,190	26,24,108	60,53,298
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FAZILKA

	2235	1,12,561	0	1,12,561
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TOTAL(DDO)		35,41,751	26,24,108	61,65,859
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,18,61,018	21,10,142	1,39,71,160
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, POJEWAL

TOTAL(DDO)		1,18,61,018	21,10,142	1,39,71,160
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PRINCIPAL, GOVERNMENT ART AND	2202	1,23,85,944	25,88,773	1,49,74,717
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SCIENCE COLLEGE, TALWARA

 TOTAL(DDO) 1,23,85,944 25,88,773 1,49,74,717

PRINCIPAL, GOVERNMENT ARTS AND 2202 91,74,216 20,69,482 1,12,43,698

SPORTS COLLEGE

 TOTAL(DDO) 91,74,216 20,69,482 1,12,43,698

PRINCIPAL, GOVERNMENT BARJINDRA 2071 16,05,125 0 16,05,125

COLLEGE

2202 1,56,45,067 31,44,749 1,87,89,816

2235 3,99,444 0 3,99,444

 TOTAL(DDO) 1,76,49,636 31,44,749 2,07,94,385

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT BI KRAM	2202	77, 26, 714	17, 24, 276		94, 50, 990
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE OF COMMERCE							
S							
(COLLEGES)							
			2235	2, 80, 714	0		2, 80, 714

		TOTAL(DDO)		80, 07, 428	17, 24, 276		97, 31, 704
		PRINCIPAL, GOVERNMENT COLLEGE	2071	36, 19, 275	8, 92, 979		45, 12, 254
			2202	2, 08, 32, 413	41, 09, 948		2, 49, 42, 361
			2235	1, 49, 221	1, 88, 351		3, 37, 572

		TOTAL(DDO)		2, 46, 00, 909	51, 91, 278		2, 97, 92, 187

PRINCIPAL, GOVERNMENT COLLEGE 2202 3,21,04,219 65,24,169 3,86,28,388

(BOYS), LDH

2235 4,71,973 1,00,000 5,71,973

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TOTAL(DDO) 3,25,76,192 66,24,169 3,92,00,361

PRINCIPAL, GOVERNMENT COLLEGE (W) 2202 2,34,31,782 54,58,388 2,88,90,170

MANDI GOBIND GARH

2235 2,52,716 41,955 2,94,671

***** -----

TOTAL(DDO) 2,36,84,498 55,00,343 2,91,84,841

PRINCIPAL, GOVERNMENT COLLEGE 2202 3,19,04,956 70,49,525 3,89,54,481

(WOMEN),

2235 3,49,487 0 3,49,487

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TOTAL (DDO)	FINMH0921. TXT	3, 22, 54, 443	70, 49, 525	3, 93, 03, 968
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PRINCIPAL, GOVERNMENT COLLEGE	2202	2, 51, 41, 019	50, 76, 072	3, 02, 17, 091
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(WOMEN), LDH

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TOTAL (DDO)		2, 51, 41, 019	50, 76, 072	3, 02, 17, 091
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071		20, 15, 460	4, 49, 720	24, 65, 180
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GIRLS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 FOR 2235		1, 38, 433	46, 256	1, 84, 689
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GIRLS

S

(COLLEGES)

TOTAL (DDO)		21,53,893	4,95,976	26,49,869
PRINCIPAL, GOVERNMENT COLLEGE OF	2202	1,21,40,224	23,03,404	1,44,43,628
EDUCATION				
	2235	39,678	1,63,348	2,03,026

TOTAL (DDO)		1,21,79,902	24,66,752	1,46,46,654
PRINCIPAL, GOVERNMENT COLLEGE,	2202	2,77,95,420	65,90,763	3,43,86,183
	2235	0	39,093	39,093

TOTAL (DDO)		2,77,95,420	66,29,856	3,44,25,276
PRINCIPAL, GOVERNMENT COLLEGE,	2202	32,95,994	6,05,099	39,01,093

BHOLATH

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TOTAL(DDO)		32,95,994	6,05,099	39,01,093
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	49,37,627	9,42,731	58,80,358
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KARAMSAR

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TOTAL(DDO)		49,37,627	9,42,731	58,80,358
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	81,03,661	16,27,700	97,31,361
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MALERKOTLA

	2235	3,03,615	36,648	3,40,263
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TOTAL(DDO)		84,07,276	16,64,348	1,00,71,624
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	FINMH0921. TXT 1,65,89,320	92,22,167	2,58,11,487
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ROPAR

	2235	2,51,263	68,879	3,20,142
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TOTAL (DDO)		1,68,40,583	92,91,046	2,61,31,629
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	56,56,151	17,27,475	73,83,626
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, SUNAM

S

(COLLEGES)

TOTAL (DDO)		56,56,151	17,27,475	73,83,626
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	23,30,223	4,07,601	27,37,824
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ZI RA

TOTAL(DDO)		23,30,223	4,07,601	27,37,824

PRINCIPAL, GOVERNMENT	2202	1,57,00,075	31,26,244	1,88,26,319
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COLLEGE, TANDA URMAR

	2235	11,800	1,00,000	1,11,800
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TOTAL(DDO)		1,57,11,875	32,26,244	1,89,38,119

PRINCIPAL, GOVERNMENT KI RTI	2235	68,000	0	68,000
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COLLEGE, NI HAL PATTRAN

TOTAL(DDO)		68,000	0	68,000

PRI NCIPAL, GOVERNMENT RAJI NDRA	2202	1, 91, 65, 374	33, 83, 230	2, 25, 48, 604
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COLLEGE

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TOTAL(DDO)		1, 91, 65, 374	33, 83, 230	2, 25, 48, 604
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PRI NCIPAL, GOVERNMENT RI PUDAMAN	2202	1, 23, 61, 312	25, 92, 824	1, 49, 54, 136
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COLLEGE, NABHA

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TOTAL(DDO)		1, 23, 61, 312	25, 92, 824	1, 49, 54, 136
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PRI NCIPAL, GOVERNMENT SCI ENCE AND	2202	57, 50, 394	11, 25, 909	68, 76, 303
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RESEARCH COLLEGE, JAGRAON

	2235	11, 125	0	11, 125
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

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

		TOTAL(DDO)		57,61,519	11,25,909	68,87,428
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT SHIVALIK	2202	28,76,700	27,82,762	56,59,462
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, NAYA NANGAL						
S						
(COLLEGES)						
			2235	0	81,528	81,528

		TOTAL(DDO)		86,38,219	39,90,199	1,26,28,418
		PRINCIPAL, GOVT COLLEGE DERA	2202	1,05,40,552	22,75,420	1,28,15,972
BASSI						

TOTAL(DDO)		1,05,40,552	22,75,420	1,28,15,972
PRINCIPAL, GOVT COLLEGE MOHALI	2071	42,03,838	0	42,03,838
	2202	3,03,99,358	63,09,184	3,67,08,542

TOTAL(DDO)		3,46,03,196	63,09,184	4,09,12,380
PRINCIPAL, GOVT. COLLEGE OF	2202	99,20,181	18,99,457	1,18,19,638
EDUCATION, PATIALA				
	2235	0	40,211	40,211

TOTAL(DDO)		99,20,181	19,39,668	1,18,59,849
PRINCIPAL, GOVT. MOHINDRA	2202	3,63,09,641	88,65,130	4,51,74,771
COLLEGE, PATIALA				

2235 0 2,45,170 2,45,170

 TOTAL(DDO) 3,63,09,641 91,10,300 4,54,19,941

PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202 72,10,252 14,39,254 86,49,506

 TOTAL(DDO) 72,10,252 14,39,254 86,49,506

PRINCIPAL, GURU NANAK COLLEGE, FZR 2202 87,028 21,757 1,08,785

CANTT

 TOTAL(DDO) 87,028 21,757 1,08,785

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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PUBLIC DIRECTOR PUBLIC PRINCIPAL, GURU NANAK GOVT. 2202 18,53,704 11,23,215 29,76,919

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, G. T. B.

S

(COLLEGES)

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TOTAL(DDO) 18,53,704 11,23,215 29,76,919

PRINCIPAL, JWAHAR LAL NEHRU 2202 37,66,623 7,07,700 44,74,323

COLLEGE FOR WOMEN,

MANDI GOBI NDGARH

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TOTAL(DDO) 37,66,623 7,07,700 44,74,323

PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 87,14,054 17,86,050 1,05,00,104

COLLEGE, DHUDI KE

TOTAL(DDO)		87,14,054	17,86,050	1,05,00,104
PRINCIPAL, M. JS. A GOVERNMENT	2071	10,74,665	0	10,74,665
COLLEGE				
	2202	1,55,55,046	27,77,804	1,83,32,850

TOTAL(DDO)		1,66,29,711	27,77,804	1,94,07,515
PRINCIPAL, MBHGD GOVERNMENT	2202	39,09,530	9,00,673	48,10,203
COLLEGE, POJEWAL				
	2235	46,883	0	46,883

TOTAL(DDO)		39,56,413	9,00,673	48,57,086
PRINCIPAL, NEHRU MEMORIAL	2202	25,34,978	20,01,139	45,36,117

GOVERNMENT COLLEGE, MANSA

	2235	2, 28, 158	60, 811	2, 88, 969
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	TOTAL(DDO)	27, 63, 136	20, 61, 950	48, 25, 086
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	PRINCIPAL, PUNJAB GOVERNMENT	2204	1, 07, 30, 920	18, 43, 874	1, 25, 74, 794
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COLLEGE OF PHYSICAL EDUCATION,

GOVERNMENT OF PUNJAB

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

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

	TOTAL(DDO)	1, 07, 30, 920	18, 43, 874	1, 25, 74, 794
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PUBLIC DIRECTOR PUBLIC PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 45,43,278 36,10,959 81,54,237

INSTRUCTION INSTRUCTIONS (C), PUNJAB, KOT KAPURA

S

(COLLEGES)

2235 2,13,045 0 2,13,045

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TOTAL(DDO) 47,56,323 36,10,959 83,67,282

PRINCIPAL, S. G. A. D. GOVT. 2235 17,042 0 17,042

COLLEGE, TARN TARAN

***** -----

TOTAL(DDO) 17,042 0 17,042

PRINCIPAL, SANT DARBARA SINGH 2202 0 2,22,456 2,22,456

COLLEGE OF EDUCATION FOR WOMEN,

LOPE

***** -----
 TOTAL(DDO) 0 2,22,456 2,22,456

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 TOTAL(CCO) 2,48,08,72,330 79,05,39,289 3,27,14,11,619

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 7,79,231 1,56,871 9,36,102
 INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT
 PUNJAB

***** -----
 TOTAL(DDO) 7,79,231 1,56,871 9,36,102

AGRI CULTURE CONSULTANT, PUNJAB 2235 0 5,00,00,000 5,00,00,000
 EDUCATION DEPARTMENT

***** -----
 TOTAL(DDO) 0 5,00,00,000 5,00,00,000

B. P. E. O, KALANOUR 2235 5, 57, 761 0 5, 57, 761

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 57, 761	0	5, 57, 761
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PUBLIC	DIRECTOR, PUBLIC	B. P. E. O., NATHANA	2202	18, 62, 22, 424	3, 91, 28, 122	22, 53, 50, 546
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

			2235	6, 86, 209	96, 014	7, 82, 223
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TOTAL(DDO)				18, 74, 66, 394	3, 92, 24, 136	22, 66, 90, 530
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B. P. E. O. , SHERPUR	2202	5,64,83,840	1,10,14,567	6,74,98,407
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TOTAL(DDO)		5,64,83,840	1,10,14,567	6,74,98,407
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B. P. E. O. , MANDI PHUL (EAST)	2202	5,53,25,350	1,01,11,216	6,54,36,566
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TOTAL(DDO)		5,53,25,350	1,01,11,216	6,54,36,566
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B. P. E. O. , ADRASH PRIMARY SCHOOL	2202	0	1,57,112	1,57,112
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TOTAL(DDO)		0	1,57,112	1,57,112
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B. P. E. O. , B. P. E. O. , BATALA -II	2202	5,33,67,705	1,12,27,975	6,45,95,680
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TOTAL(DDO)		5,33,67,705	1,12,27,975	6,45,95,680
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B. P. E. O. , B. P. E. O. , SRI	2202	3, 35, 40, 363	52, 56, 994	3, 87, 97, 357
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HARGOBI NDPUR

TOTAL (DDO)		3, 35, 40, 363	52, 56, 994	3, 87, 97, 357

B. P. E. O. , DHAR KALAN-1	2202	2, 69, 84, 263	53, 40, 796	3, 23, 25, 059
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	2235	7, 361	27, 345	34, 706
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TOTAL (DDO)		2, 69, 91, 624	53, 68, 141	3, 23, 59, 765

B. P. E. O. , TALWANDI -SABO	2202	7, 42, 25, 951	1, 25, 72, 775	8, 67, 98, 726
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	2235	10, 67, 221	0	10, 67, 221
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TOTAL (DDO)		7, 52, 93, 172	1, 25, 72, 775	8, 78, 65, 947

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDU. OFFICER, BLOCK PRIMARY EDU. OFFICER, PATHANKOT 1	2235	10,12,490	0	10,12,490	
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TOTAL(DDO)				10,12,490	0	10,12,490	
BLOCK PRIMARY EDUCATION OFFICER -1, NAWANSHAHAR				2202	5,14,06,343	1,05,73,719	6,19,80,062
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TOTAL(DDO)				2235	3,87,642	91,276	4,78,918
*****				-----			
TOTAL(DDO)				5,17,93,985	1,06,64,995	6,24,58,980	

BLOCK PRIMARY EDUCATION OFFICER	2202	7,84,41,197	1,72,49,078	9,56,90,275
- II, ABOHAR				
	2235	6,59,410	37,591	6,97,001

TOTAL(DDO)		7,91,00,607	1,72,86,669	9,63,87,276
BLOCK PRIMARY EDUCATION OFFICER,	2202	35,60,70,623	6,06,74,717	41,67,45,340
GORAYA - II				
	2235	0	350	350

TOTAL(DDO)		35,60,70,623	6,06,75,067	41,67,45,690
BLOCK PRIMARY EDUCATION	2202	66,84,874	14,66,779	81,51,653
OFFICER, ALAWALPUR				
	2235	1,25,827	0	1,25,827

TOTAL(DDO)		68,10,701	14,66,779	82,77,480

BLOCK PRIMARY EDUCATION	2202	5,00,62,805	97,84,942	5,98,47,747
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OFFICER, BANUR

TOTAL (DDO)		5,00,62,805	97,84,942	5,98,47,747
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BLOCK PRIMARY EDUCATION	2235	8,64,448	0	8,64,448
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	FINMH0921. TXT	8,64,448	0	8,64,448
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						

BLOCK PRIMARY EDUCATION	2202	4,15,42,284	79,88,061	4,95,30,345
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR				
	2235	1,31,501	308	1,31,809
***** -----				
TOTAL(DDO)		4,25,38,233	79,88,369	5,05,26,602

BLOCK PRIMARY EDUCATION	2202	4,64,71,517	75,17,138	5,39,88,655
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, AHMEDGARH				
	2235	4,59,433	0	4,59,433
***** -----				

FINMH0921.TXT

TOTAL(DDO)		4,69,30,950	75,17,138	5,44,48,088
BLOCK PRIMARY EDUCATION	2202	83,04,500	0	83,04,500
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BARNALA				
	2235	48,494	0	48,494

TOTAL(DDO)		83,52,994	0	83,52,994
BLOCK PRIMARY EDUCATION	2202	4,19,63,318	84,67,412	5,04,30,730
OFFICER,BLOCK PRIMARY EDUCATION				
OFFICER, BHAWANI GARH				
	2235	94,924	0	94,924

TOTAL(DDO)		4,20,58,242	84,67,412	5,05,25,654
BLOCK PRIMARY EDUCATION	2202	4,62,56,986	93,55,536	5,56,12,522

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

	2235	20,086	0	20,086
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TOTAL (DDO)	4,62,77,072	93,55,536	5,56,32,608
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	BLOCK PRIMARY EDUCATION	2202	4,51,93,048	94,61,969	5,46,55,017
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, DHURI				
(COLLEGES)						

TOTAL(DDO)		FINMH0921. TXT 9,14,70,120	1,88,17,505	11,02,87,625
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BLOCK PRIMARY EDUCATION	2235	1,40,491	0	1,40,491
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

***** -----				
TOTAL(DDO)		1,40,491	0	1,40,491

BLOCK PRIMARY EDUCATION	2202	6,04,63,947	95,37,322	7,00,01,269
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	3,02,771	0	3,02,771
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TOTAL(DDO)		6,07,66,718	95,37,322	7,03,04,040

BLOCK PRIMARY EDUCATION	2202	4,58,09,022	94,56,796	5,52,65,818
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

***** -----
 TOTAL(DDO) 4,58,09,022 94,56,796 5,52,65,818

BLOCK PRIMARY EDUCATION 2202 0 1,01,118 1,01,118

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235 56,592 0 56,592

***** -----
 TOTAL(DDO) 56,592 1,01,118 1,57,710

BLOCK PRIMARY EDUCATION 2202 3,11,71,479 56,18,835 3,67,90,314

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235 4,28,825 71,960 5,00,785

***** -----
 TOTAL(DDO) 3,16,00,304 56,90,795 3,72,91,099

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2	2202	4,06,12,775	68,13,157	4,74,25,932
			2235	1,26,604	0	1,26,604
*****				-----		
		TOTAL (DDO)		7,23,39,683	1,25,03,952	8,48,43,635
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION	2202	6,65,37,495	1,30,03,592	7,95,41,087

OFFICER, SANGRUR

2235	1,08,380	0	1,08,380
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TOTAL(DDO)	6,66,45,875	1,30,03,592	7,96,49,467
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BLOCK PRIMARY EDUCATION	2235	11,35,595	28,197	11,63,792
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL(DDO)	11,35,595	28,197	11,63,792
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BLOCK PRIMARY EDUCATION	2202	69,691	29,911	99,602
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

2235	56,780	0	56,780
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TOTAL(DDO)	1,26,471	29,911	1,56,382
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BLOCK PRIMARY EDUCATION	2202	4,54,06,943	91,41,583	5,45,48,526
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	9,58,196	0	9,58,196
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TOTAL (DDO)		4,63,65,139	91,41,583	5,55,06,722
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BLOCK PRIMARY EDUCATION	2202	5,00,93,296	1,09,82,319	6,10,75,615
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

	2235	2,470	0	2,470
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 5,00,95,766 1,09,82,319 6,10,78,085

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 18,86,41,899 3,46,58,198 22,33,00,097

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, BLOCK PRIMARY EDUCATION

S PUNJAB OFFICER, SHAI NA

(COLLEGES)

***** -----

TOTAL(DDO) 23,87,37,665 4,56,40,517 28,43,78,182

BLOCK PRIMARY EDUCATION 2202 3,87,89,307 79,02,471 4,66,91,778

OFFICER, GHALL KHURD-I

2235 7,500 24,655 32,155

***** -----

TOTAL(DDO) 3,87,96,807 79,27,126 4,67,23,933

BLOCK PRIMARY EDUCATION	2202	4, 11, 40, 391	73, 00, 081	4, 84, 40, 472
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OFFICER, GHALL KHURD - II,

	2235	24, 911	0	24, 911
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TOTAL(DDO)		4, 11, 65, 302	73, 00, 081	4, 84, 65, 383
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BLOCK PRIMARY EDUCATION	2202	5, 07, 11, 558	86, 35, 290	5, 93, 46, 848
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OFFICER, GURU HAR SAHAI -I

TOTAL(DDO)		5, 07, 11, 558	86, 35, 290	5, 93, 46, 848
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BLOCK PRIMARY EDUCATION	2202	4, 80, 62, 073	97, 72, 240	5, 78, 34, 313
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OFFICER, GURU HAR SAHAI -II

TOTAL(DDO)		4, 80, 62, 073	97, 72, 240	5, 78, 34, 313
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BLOCK PRIMARY EDUCATION 2202 3,54,12,649 72,29,025 4,26,41,674

OFFICER, HOSHIARPUR-IA

TOTAL(DDO) 3,54,12,649 72,29,025 4,26,41,674

BLOCK PRIMARY EDUCATION 2235 12,73,442 1,53,174 14,26,616

OFFICER, JALALABAD

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,73,442	1,53,174	14,26,616
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION	2202	6,66,18,565	1,45,33,360	8,11,51,925
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OFFICER, KHARAR -I

TOTAL(DDO)		6,78,92,007	1,46,86,534	8,25,78,541
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BLOCK PRIMARY EDUCATION	2202	8,15,74,152	2,03,78,315	10,19,52,467
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OFFICER, KHARAR -III

TOTAL(DDO)		8,15,74,152	2,03,78,315	10,19,52,467
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BLOCK PRIMARY EDUCATION	2235	38,409	0	38,409
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OFFICER, LOHIA KHAS

 TOTAL(DDO) 38,409 0 38,409

BLOCK PRIMARY EDUCATION 2202 6,14,97,416 1,05,02,172 7,19,99,588

OFFICER, MALERKOTLA - I I

2235 3,836 0 3,836

 TOTAL(DDO) 6,15,01,252 1,05,02,172 7,20,03,424

BLOCK PRIMARY EDUCATION 2202 9,29,44,893 1,45,35,673 10,74,80,566

OFFICER, MANDI PHUL(WEST)

2235 7,18,040 0 7,18,040

 TOTAL(DDO) 9,36,62,933 1,45,35,673 10,81,98,606

BLOCK PRIMARY EDUCATION 2202 5,30,96,001 91,23,578 6,22,19,579

OFFICER, PATHANKOT-2

 TOTAL(DDO) 5,30,96,001 91,23,578 6,22,19,579

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

NAME OF DEPARTMENT	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, QADIAN	2202	3,97,08,031	67,49,039	4,64,57,070

 TOTAL(DDO) 3,97,08,031 67,49,039 4,64,57,070

BLOCK PRIMARY EDUCATION 2235 2,912 0 2,912

OFFICER, SANGAT

***** -----
 TOTAL(DDO) 2,912 0 2,912

BLOCK PRIMARY EDUCATION 2202 2,73,22,197 48,93,293 3,22,15,490

OFFICER, SHAHKOT - I

2235 5,32,768 0 5,32,768

***** -----
 TOTAL(DDO) 2,78,54,965 48,93,293 3,27,48,258

BLOCK PRIMARY EDUCATION 2202 15,11,548 18,28,505 33,40,053

OFFICER-I, SULTANPUR

***** -----
 TOTAL(DDO) 15,11,548 18,28,505 33,40,053

BLOCK PRIMARY EDUCATION	2202	FINMH0921. TXT 3,85,11,172	81,30,599	4,66,41,771
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OFFICER-II , SULTANPUR

***** -----				
TOTAL (DDO)		3,85,11,172	81,30,599	4,66,41,771

BLOCK PRIMARY EDUCATION	2202	4,69,91,604	80,27,889	5,50,19,493
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OFFICER-III , KAPURTHALA

***** -----				
TOTAL (DDO)		4,69,91,604	80,27,889	5,50,19,493

C. O. , 21 PUNJAB BN	2204	12,21,196	0	12,21,196
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NCC, KAPURTHALA

***** -----				
TOTAL (DDO)		12,21,196	0	12,21,196

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	COMMANDING OFFICER, 14 PUNJAB BN 2204				30,35,954	6,39,200	36,75,154

TOTAL(DDO)						30,35,954	6,39,200	36,75,154
COMMANDING OFFICER, 22 PUNJAB BN 2204						40,24,036	7,86,832	48,10,868
NCC, BATALA, BATALA								
			2235		23,434	0	23,434	

TOTAL(DDO)						40,47,470	7,86,832	48,34,302

COMMANDING OFFICER, 7 PUNJAB BN 2204	40,21,878	10,30,678	50,52,556
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NCC, GURDASPUR

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TOTAL(DDO)	40,21,878	10,30,678	50,52,556

COMMANDING OFFICER, 8 PUNJAB BN 2204	20,77,470	3,08,185	23,85,655
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NCC, PHAGWARA

2235	18,415	0	18,415
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TOTAL(DDO)	20,95,885	3,08,185	24,04,070

CORRESPONDENT, KHALSA AV MIDDLE 2202	27,10,325	3,71,989	30,82,314
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SCHOOL

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TOTAL(DDO)	27,10,325	3,71,989	30,82,314

CORRESPONDENT, PURSHATHI M. D.	2202	18,03,284	1,62,114	19,65,398
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RAMLI LA KANYA PATHSHALA, NABHA

TOTAL(DDO)		18,03,284	1,62,114	19,65,398
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CORRESPONDENT, RAMGARHI A MIDDLE	2202	2,22,043	0	2,22,043
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SCHOOL, NANGAL MAJJA

	2235	1,06,011	0	1,06,011
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TOTAL(DDO)		3,28,054	0	3,28,054
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC CORRESPONDENT, SDKMV HIGHER SEC. 2202 55,74,263 11,02,070 66,76,333
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, PHAGWARA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 55,74,263 11,02,070 66,76,333

D. E. O. (PRY), DISTRICT EDUCATION 2202 10,730 0 10,730
 OFFICER (PRIMARY), FARIDKOT

***** -----
 TOTAL(DDO) 10,730 0 10,730

D. E. O. (S), DISTRICT EDUCATION 2202 1,55,28,231 40,49,535 1,95,77,766
 OFFICER (S), FARIDKOT

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TOTAL(DDO)		1,55,28,231	40,49,535	1,95,77,766
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DEPUTY CONTROLLER (F&A), DPI (S)	2202	9,42,911	0	9,42,911
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PUNJAB

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TOTAL(DDO)		9,42,911	0	9,42,911
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DI RECTOR PUBLI C	2202	7,37,63,505	4,54,57,782	11,92,21,287
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I NSTRUCTI ONS, ELEMENTARY

EDUCATI ON

	2235	1,72,248	12,579	1,84,827
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TOTAL(DDO)		7,39,35,753	4,54,70,361	11,94,06,114
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DI STRI CT EDUCATI ON OFFI CER	2202	41,40,426	5,24,217	46,64,643
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(P), DI STRI CT EDUCATI ON OFFI CER

(P), SANGRUR

	2235	5,928	0	5,928
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TOTAL(DDO)	41,46,354	5,24,217	46,70,571
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DISTRICT EDUCATION OFFICER	2235	2,11,111	0	2,11,111
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(PRIMARY), DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (P)

TOTAL(DDO)	2,11,111	0	2,11,111
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PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2202	58,55,818	11,30,455	69,86,273
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INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), DISTRICT EDUCATION

S PUNJAB OFFICER (PRIMARY)

(COLLEGES)

			2235	6,37,715	49,650	6,87,365
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TOTAL(DDO)				64,93,533	11,80,105	76,73,638
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DISTRICT EDUCATION OFFICER	2235	52,819	0	52,819
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), FARIDKOT

***** -----

TOTAL(DDO)		52,819	0	52,819
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DISTRICT EDUCATION OFFICER	2235	4,37,967	0	4,37,967
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), JALANDHAR

***** -----
 TOTAL(DDO) 4,37,967 0 4,37,967

DISTRICT EDUCATION OFFICER 2235 7,71,945 0 7,71,945
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY), ROPAR

***** -----
 TOTAL(DDO) 7,71,945 0 7,71,945

DISTRICT EDUCATION OFFICER 2202 36,38,565 8,84,933 45,23,498
 (PRIMARY), KAPURTHALA

***** -----
 TOTAL(DDO) 36,38,565 8,84,933 45,23,498

DISTRICT EDUCATION OFFICER 2071 1,67,472 55,824 2,23,296
 (PRIMARY), NAWANSHAHAR

2202	23,73,577	4,47,905	28,21,482
2235	36,434	0	36,434

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,77,483	5,03,729	30,81,212
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

DISTRICT EDUCATION OFFICER	2202	44,53,221	9,28,268	53,81,489
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(S), DISTRICT EDUCATION OFFICER

(S)

	2235	26,207	0	26,207
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TOTAL(DDO)		70,56,911	14,31,997	84,88,908
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DI STRI CT EDUCATI ON OFFI CER	2202	1,81,90,891	47,67,843	2,29,58,734
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SCONDARY, NAWANSHAHAR

***** -----

TOTAL(DDO)		1,81,90,891	47,67,843	2,29,58,734
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DI STRI CT EDUCATI ON	2202	41,64,547	8,08,810	49,73,357
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OFFI CER(P), FEROZPUR

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TOTAL(DDO)		41,64,547	8,08,810	49,73,357
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DI STRI CT EDUCATI ON	2202	40,98,904	8,06,342	49,05,246
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OFFI CER(PRI MARY), BTD.

***** -----
 TOTAL(DDO) 40,98,904 8,06,342 49,05,246

DI STRI CT EDUCATI ON 2202 58,71,402 13,60,593 72,31,995

OFFI CER(PRI MARY), GURDASPUR

2235 5,01,106 0 5,01,106

***** -----
 TOTAL(DDO) 63,72,508 13,60,593 77,33,101

DI STRI CT EDUCATI ON 2202 2,40,01,192 44,84,690 2,84,85,882

OFFI CER(S), FEROZEPUR

2235 66,648 0 66,648

***** -----
 TOTAL(DDO) 2,40,67,840 44,84,690 2,85,52,530

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, (P) MOHALI	2202	37,37,794	6,87,912	44,25,706
			2235	6,41,615	97,191	7,38,806

			TOTAL(DDO)	43,79,409	7,85,103	51,64,512

			DISTRICT EDUCATION OFFICER, (PRIMARY)	1,53,701	10,577	1,64,278

			TOTAL(DDO)	1,53,701	10,577	1,64,278

DI STRI CT EDUCATI ON	2235	96,075	15,314	1,11,389
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OFFI CER, (PRI MARY), FEROZEPUR

***** -----

TOTAL(DDO)		96,075	15,314	1,11,389
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DI STRI CT EDUCATI ON	2202	1,27,08,336	1,14,61,936	2,41,70,272
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OFFI CER, (SCHOOLS)

***** -----

TOTAL(DDO)		1,27,08,336	1,14,61,936	2,41,70,272
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DI STRI CT EDUCATI ON	2202	25,32,038	5,84,287	31,16,325
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER (P)

***** -----

TOTAL(DDO)		25,32,038	5,84,287	31,16,325
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DISTRICT EDUCATION	2202	96,04,727	28,75,182	1,24,79,909
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL(DDO)		96,04,727	28,75,182	1,24,79,909
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DISTRICT EDUCATION	2235	1,15,750	6,865	1,22,615
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,15,750 6,865 1,22,615

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 1,97,167 0 1,97,167

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, DISTRICT EDUCATION

S PUNJAB OFFICER(PRIMARY), HOSHIARPUR

(COLLEGES)

 TOTAL(DDO) 1,97,167 0 1,97,167

DISTRICT EDUCATION 2202 43,96,146 8,26,447 52,22,593

OFFICER, ELEMENTARY

 TOTAL(DDO) 43,96,146 8,26,447 52,22,593

DISTRICT EDUCATION 2235 2,21,296 31,245 2,52,541

OFFICER, GURDASPUR

***** -----
 TOTAL(DDO) 2, 21, 296 31, 245 2, 52, 541

DISTRICT EDUCATION 2202 1, 62, 46, 464 29, 85, 994 1, 92, 32, 458
 OFFICER, OFFICE OF THE DISTRICT
 EDUCATION OFFICER (PRIMARY)
 2235 13, 846 0 13, 846

***** -----
 TOTAL(DDO) 1, 62, 60, 310 29, 85, 994 1, 92, 46, 304

DISTRICT EDUCATION 2202 6, 82, 36, 890 3, 11, 47, 199 9, 93, 84, 089
 OFFICER, OFFICE OF THE DISTRICT
 EDUCATION OFFICER(S)
 2235 1, 30, 471 27, 306 1, 57, 777

***** -----
 TOTAL(DDO) 6, 83, 67, 361 3, 11, 74, 505 9, 95, 41, 866

DISTRICT EDUCATION 2202 85,28,848 17,06,722 1,02,35,570

OFFICER, PRIMARY FATEHGARH

2235 42,29,934 2,69,915 44,99,849

TOTAL(DDO) 1,27,58,782 19,76,637 1,47,35,419

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI STT. EDUCATION OFFICER(S), JALANDHAR	2202	1,84,24,494	35,96,558	2,20,21,052
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TOTAL(DDO)		1,84,24,494	35,96,558	2,20,21,052
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GROUP COMMANDENT, ,20 PB BN NCC	2204	23,88,683	6,29,894	30,18,577
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TOTAL(DDO)		23,88,683	6,29,894	30,18,577
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GROUP COMMANDER, NCC GROUP	2204	30,10,410	5,81,568	35,91,978
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HQ, PATIALA

***** -----

TOTAL(DDO)		30,10,410	5,81,568	35,91,978
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GROUP COMMANDER, NCC, GROUP	2204	17,72,792	3,00,234	20,73,026
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HQ, LUDHI ANA

***** -----

TOTAL(DDO)		17,72,792	3,00,234	20,73,026
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HEAD MASTER, GOVT. HIGH SCHOOL, 2202 18,70,365 10,60,638 29,31,003

DHARIWAL KALER, AMRITSAR

***** -----
 TOTAL (DDO) 18,70,365 10,60,638 29,31,003

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 26,04,452 6,69,468 32,73,920

TUGALWAL, GURDASPUR

***** -----
 TOTAL (DDO) 26,04,452 6,69,468 32,73,920

HEADMASTER, GOVERNMENT HIGH 2202 32,92,65,355 7,11,45,505 40,04,10,860

SCHOOL

***** -----
 TOTAL (DDO) 32,92,65,355 7,11,45,505 40,04,10,860

HEADMASTER, GOVERNMENT HIGH 2202 72,97,400 8,80,856 81,78,256

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ACCHA-RHI KKI

TOTAL(DDO)				72,97,400	8,80,856	81,78,256
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA	2202	79,470	0	79,470
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(COLLEGES)

PUNJAB

(COLLEGES)

TOTAL(DDO)				79,470	0	79,470
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HEADMASTER, GOVERNMENT HI GH	2202	1, 17, 42, 601	12, 64, 731	1, 30, 07, 332
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SCHOOL, BANARSI

TOTAL (DDO)		1, 17, 42, 601	12, 64, 731	1, 30, 07, 332
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HEADMASTER, GOVERNMENT HI GH	2202	46, 12, 177	7, 51, 315	53, 63, 492
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SCHOOL, DAANEWALA SATKOSHI ,

ABOHAR

TOTAL (DDO)		46, 12, 177	7, 51, 315	53, 63, 492
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HEADMASTER, GOVERNMENT HI GH	2202	12, 50, 946	7, 64, 353	20, 15, 299
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SCHOOL, JALALABAD (W), KATHGARH

TOTAL (DDO)		12, 50, 946	7, 64, 353	20, 15, 299
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HEADMASTER, GOVERNMENT HIGH	2202	2, 78, 05, 888	61, 20, 866	3, 39, 26, 754
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SCHOOL, PATIALA

***** -----

TOTAL (DDO)		2, 78, 05, 888	61, 20, 866	3, 39, 26, 754
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HEADMASTER, GOVERNMENT HIGH	2202	1, 54, 88, 156	31, 80, 172	1, 86, 68, 328
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SCHOOL, ROPAR

***** -----

TOTAL (DDO)		1, 54, 88, 156	31, 80, 172	1, 86, 68, 328
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HEADMASTER, GOVERNMENT HIGH	2202	1, 35, 44, 247	29, 89, 137	1, 65, 33, 384
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GOVERNMENT OF PUNJAB

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

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

SCHOOL, SANGRUR

TOTAL (DDO) 1,35,44,247 29,89,137 1,65,33,384

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 11,25,84,668 2,66,98,538 13,92,83,206

INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, TARAN TARAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 11,25,84,668 2,66,98,538 13,92,83,206

HEADMASTER, GOVERNMENT HIGH 2202 71,61,219 15,49,072 87,10,291

SCHOOL, JAGATPURA KALAN,

GURDASPUR

TOTAL(DDO)		71, 61, 219	15, 49, 072	87, 10, 291
HEADMASTER, GOVERNMENT SENIOR	2202	66, 70, 577	15, 91, 684	82, 62, 261
SECONDARY SCHOOL				

TOTAL(DDO)		66, 70, 577	15, 91, 684	82, 62, 261
HEADMASTER, GOVT HIGH SCHOOL,	2202	25, 47, 444	4, 36, 255	29, 83, 699
KHALASPUR, FATEHGARH				

TOTAL(DDO)		25, 47, 444	4, 36, 255	29, 83, 699
HEADMASTER, GOVT HIGH SCHOOL	2202	31, 02, 482	5, 84, 411	36, 86, 893
, KOTHE NATHA SING, BATHINDA				

TOTAL(DDO)		31, 02, 482	5, 84, 411	36, 86, 893

HEADMASTER, GOVT HIGH SCHOOL,	2202	57,38,683	11,64,388	69,03,071
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ANEKKOT

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TOTAL (DDO)		57,38,683	11,64,388	69,03,071

HEADMASTER, GOVT HIGH SCHOOL,	2202	28,70,107	5,90,272	34,60,379
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GOVERNMENT OF PUNJAB

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

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

*****	-----			
TOTAL (DDO)		28,70,107	5,90,272	34,60,379

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 21,89,830 4,61,839 26,51,669
 INSTRUCTION INSTRUCTION, SCHOOL, BABA BAKALA, AMRITSAR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 21,89,830 4,61,839 26,51,669

HEADMASTER, GOVT HIGH SCHOOL, 2202 28,15,121 6,96,975 35,12,096
 BABRI NANGAL, GURDASPUR

***** -----
 TOTAL(DDO) 28,15,121 6,96,975 35,12,096

HEADMASTER, GOVT HIGH SCHOOL, 2202 46,96,323 10,64,080 57,60,403
 BANTHANWAL, GURDASPUR

***** -----

TOTAL(DDO)		46,96,323	10,64,080	57,60,403
HEADMASTER, GOVT HIGH SCHOOL,	2202	0	11,17,319	11,17,319
BASRAWAN, GURDASPUR				

TOTAL(DDO)		0	11,17,319	11,17,319
HEADMASTER, GOVT HIGH SCHOOL,	2202	22,13,889	4,83,464	26,97,353
BEHMAN JASSA SINGH, BATHINDA				

TOTAL(DDO)		22,13,889	4,83,464	26,97,353
HEADMASTER, GOVT HIGH SCHOOL,	2202	99,013	1,08,498	2,07,511
BHAINI JODHA, FAZILKA				

TOTAL(DDO)		99,013	1,08,498	2,07,511

HEADMASTER, GOVT HIGH SCHOOL, 2202 17,81,206 2,85,261 20,66,467

BHAINI, BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				17,81,206	2,85,261	20,66,467
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA	2202	19,97,754	4,61,870	24,59,624
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(COLLEGES)

 TOTAL(DDO) 19,97,754 4,61,870 24,59,624

HEADMASTER, GOVT HIGH SCHOOL, 2202 23,84,347 6,43,786 30,28,133
 CHAK NIDHANA, FEROZEPUR

 TOTAL(DDO) 23,84,347 6,43,786 30,28,133

HEADMASTER, GOVT HIGH SCHOOL, 2202 20,65,299 4,08,858 24,74,157
 CHATARPURA, FATEHGARH

 TOTAL(DDO) 20,65,299 4,08,858 24,74,157

HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 22,83,802 5,06,977 27,90,779
 SINGH WALA, FARIDKOT

TOTAL(DDO)		22,83,802	5,06,977	27,90,779
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HEADMASTER, GOVT HIGH SCHOOL,	2202	0	29,20,374	29,20,374
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DOAD

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TOTAL(DDO)		0	29,20,374	29,20,374
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HEADMASTER, GOVT HIGH SCHOOL,	2202	23,18,923	4,57,008	27,75,931
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DUGRI

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TOTAL(DDO)		23,18,923	4,57,008	27,75,931
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HEADMASTER, GOVT HIGH SCHOOL,	2202	15,52,487	3,56,050	19,08,537
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GANDUAN KALAN, FATEHGARH

NAME OF DEPARTMENT	NAME OF CHIEF 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)		15,52,487	3,56,050	19,08,537
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT HIGH SCHOOL,	2202	20,98,293	4,34,687	25,32,980
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GUDAR PANJ GRAIN, FEROZPUR

		TOTAL(DDO)		36,50,780	7,90,737	44,41,517
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		HEADMASTER, GOVT HIGH SCHOOL,	2202	21,78,183	4,99,833	26,78,016
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HARIE WALA, FARIDKOT

***** -----
 TOTAL(DDO) 21,78,183 4,99,833 26,78,016

HEADMASTER, GOVT HIGH SCHOOL, 2202 30,67,798 6,19,918 36,87,716

HAWELI

***** -----
 TOTAL(DDO) 30,67,798 6,19,918 36,87,716

HEADMASTER, GOVT HIGH SCHOOL, 2202 49,55,613 10,40,195 59,95,808

JHANDU WALA, FEROZPUR

***** -----
 TOTAL(DDO) 49,55,613 10,40,195 59,95,808

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,81,350 4,66,917 27,48,267

JOGI CHEEMA, GURDASPUR

***** -----
 TOTAL(DDO) 22,81,350 4,66,917 27,48,267

HEADMASTER, GOVT HIGH SCHOOL, 2202 10,31,938 2,16,321 12,48,259
 KARIAL, AMRI TSAR

***** -----
 TOTAL(DDO) 10,31,938 2,16,321 12,48,259

HEADMASTER, GOVT HIGH SCHOOL, 2202 28,19,710 5,82,806 34,02,516
 KOTLA DOOM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 28,19,710 5,82,806 34,02,516

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 34,10,037 4,43,214 38,53,251
 INSTRUCTION INSTRUCTION, SCHOOL, KOTLI KHURD, BATHINDA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 34,10,037 4,43,214 38,53,251

HEADMASTER, GOVT HIGH SCHOOL, 2202 26,39,900 3,70,577 30,10,477
 LAPPO, FEROPUR

***** -----
 TOTAL(DDO) 26,39,900 3,70,577 30,10,477

HEADMASTER, GOVT HIGH SCHOOL, 2202 12,77,225 2,50,882 15,28,107

MAHAWA, AMRI TSAR

***** -----
 TOTAL(DDO) 12,77,225 2,50,882 15,28,107

HEADMASTER, GOVT HIGH SCHOOL, 2202 44,23,474 4,43,855 48,67,329

NOORPURA, FATEHGARH

***** -----
 TOTAL(DDO) 44,23,474 4,43,855 48,67,329

HEADMASTER, GOVT HIGH SCHOOL, 2202 16,53,765 4,08,242 20,62,007

PHULLO KHARI, BATHINDA

***** -----
 TOTAL(DDO) 16,53,765 4,08,242 20,62,007

HEADMASTER, GOVT HIGH SCHOOL, 2202 39,47,375 7,71,188 47,18,563

PINDI, FEROZEPUR

TOTAL(DDO)		39,47,375	7,71,188	47,18,563
HEADMASTER, GOVT HIGH SCHOOL,	2202	38,78,927	8,93,180	47,72,107
PIPLI NAVIN, FARIDKOT				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		38,78,927	8,93,180	47,72,107
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL,	2202	40,89,151	8,34,925	49,24,076
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QI LA JI WAN SINGH, AMRITSAR

***** -----				
TOTAL(DDO)		79,68,078	17,28,105	96,96,183

HEADMASTER, GOVT HIGH SCHOOL,	2202	15,89,324	2,96,030	18,85,354
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RAI LLON, FATEHGARH

***** -----				
TOTAL(DDO)		15,89,324	2,96,030	18,85,354

HEADMASTER, GOVT HIGH SCHOOL,	2202	27,38,008	6,71,617	34,09,625
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RUDALA, AMRITSAR

***** -----				
TOTAL(DDO)		27,38,008	6,71,617	34,09,625

HEADMASTER, GOVT HIGH SCHOOL,	2202	26,72,361	15,11,066	41,83,427
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SADHANA WALA, FARIDKOT

*****	-----			
TOTAL (DDO)		26,72,361	15,11,066	41,83,427

HEADMASTER, GOVT HIGH SCHOOL,	2202	26,40,544	4,77,452	31,17,996
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SANGRAHOOR

*****	-----			
TOTAL (DDO)		26,40,544	4,77,452	31,17,996

HEADMASTER, GOVT HIGH SCHOOL,	2202	32,16,155	9,41,123	41,57,278
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SURGHURI, FARIDKOT

*****	-----			
TOTAL (DDO)		32,16,155	9,41,123	41,57,278

HEADMASTER, GOVT HIGH SCHOOL, 2202 29,00,228 8,81,176 37,81,404

SWAYA RAI UTTAR, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				29,00,228	8,81,176	37,81,404
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PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR	2202	23,68,874	3,84,104	27,52,978
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TOTAL(DDO)				23,68,874	3,84,104	27,52,978
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HEADMASTER, GOVT HIGH SCHOOL,	2202	8,79,610	3,01,327	11,80,937
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UDHANWAL, GURDASPUR

TOTAL (DDO)		8,79,610	3,01,327	11,80,937

HEADMASTER, GOVT HIGH	2202	28,57,154	4,32,485	32,89,639
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SCHOOL, BAMBI HA, BATHI NDA

TOTAL (DDO)		28,57,154	4,32,485	32,89,639

HEADMASTER, GOVT HIGH SCHOOL, BHAI	2202	19,964	0	19,964
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BAKHTAUR, BATHI NDA

TOTAL (DDO)		19,964	0	19,964

HEADMASTER, GOVT HI GH	2202	21, 34, 368	4, 24, 374	25, 58, 742
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SCHOOL, CHACK SHARI F, GURDASPUR

TOTAL (DDO)		21, 34, 368	4, 24, 374	25, 58, 742

HEADMASTER, GOVT HI GH	2202	33, 93, 779	7, 33, 907	41, 27, 686
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SCHOOL, DARAJ, BARNALA

TOTAL (DDO)		33, 93, 779	7, 33, 907	41, 27, 686

HEADMASTER, GOVT HIGH SCHOOL, DEVI	2202	28, 86, 078	5, 46, 823	34, 32, 901
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DAS PURA, AMRITSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		28,86,078	5,46,823		34,32,901
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT HIGH	2202	23,91,073	4,90,426		28,81,499
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SCHOOL, GURTHARI , BATHINDA

		TOTAL (DDO)		52,77,151	10,37,249		63,14,400
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		HEADMASTER, GOVT HIGH	2202	6,98,622	92,578		7,91,200
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SCHOOL, HETAM PURA, AMRI TSAR

TOTAL(DDO)		6,98,622	92,578	7,91,200
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HEADMASTER, GOVT HI GH	2202	12,60,423	3,04,817	15,65,240
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SCHOOL, JAFERKOT, AMRI TSAR

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TOTAL(DDO)		12,60,423	3,04,817	15,65,240
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HEADMASTER, GOVT HI GH	2202	22,21,985	4,12,062	26,34,047
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SCHOOL, JANGI ANA, BARNALA

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TOTAL(DDO)		22,21,985	4,12,062	26,34,047
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HEADMASTER, GOVT HI GH	2202	53,89,529	11,84,446	65,73,975
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SCHOOL, JUMLA MALKAN, BARNALA

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TOTAL (DDO)	FINMH0921. TXT	53,89,529	11,84,446	65,73,975
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HEADMASTER, GOVT HIGH	2202	41,54,390	7,96,738	49,51,128
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SCHOOL, KAI LE WANDER, BATHI NDA

***** -----

TOTAL (DDO)		41,54,390	7,96,738	49,51,128
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HEADMASTER, GOVT HIGH	2202	20,13,987	4,01,183	24,15,170
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SCHOOL, KAMASKE, AMRI TSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				20,13,987	4,01,183	24,15,170
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 21,57,082 4,38,300 25,95,382
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, KOTHE LAL SING, BATHINDA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 21,57,082 4,38,300 25,95,382

HEADMASTER, GOVT HIGH 2202 28,23,435 5,43,711 33,67,146
 SCHOOL, LAKHUWAL, AMRTI SAR

***** -----
 TOTAL(DDO) 28,23,435 5,43,711 33,67,146

HEADMASTER, GOVT HIGH 2202 23,83,898 4,74,972 28,58,870
 SCHOOL, NANGAL, BARNALA

***** -----

TOTAL(DDO)		23,83,898	4,74,972	28,58,870
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HEADMASTER, GOVT HI GH	2202	20,23,992	4,03,710	24,27,702
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SCHOOL, PATTON, FATEHGARH

***** -----

TOTAL(DDO)		20,23,992	4,03,710	24,27,702
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HEADMASTER, GOVT HI GH	2202	40,27,360	9,06,196	49,33,556
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SCHOOL, SANGATPUR

***** -----

TOTAL(DDO)		40,27,360	9,06,196	49,33,556
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HEADMASTER, GOVT HI GH	2202	16,65,471	2,80,812	19,46,283
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SCHOOL, SI DHANA, BATHI NDA

***** -----

TOTAL(DDO)	FINMH0921. TXT	16,65,471	2,80,812	19,46,283
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HEADMASTER, GOVT HIGH	2202	6,88,748	1,38,242	8,26,990
SCHOOL, SOURRIAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,88,748	1,38,242	8,26,990
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH	2202	20,12,737	4,49,235	24,61,972
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SCHOOL, TARKHANWALA, BATHI NDA

***** -----
 TOTAL (DDO) 27,01,485 5,87,477 32,88,962

HEADMASTER, GOVT HI GH 2202 23,95,073 4,66,727 28,61,800

SCHOOL, TATLEY

***** -----
 TOTAL (DDO) 23,95,073 4,66,727 28,61,800

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 17,33,358 3,30,344 20,63,702

GURU, BATHI NDA

***** -----
 TOTAL (DDO) 17,33,358 3,30,344 20,63,702

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,13,508 3,19,497 20,33,005

BHILOWAL, AMRI TSAR

***** -----
 TOTAL(DDO) 17,13,508 3,19,497 20,33,005

HEADMASTER, GOVT. HIGH SCHOOL, 2202 26,81,365 5,50,005 32,31,370
 FATEHPUR MANI AN WALA

***** -----
 TOTAL(DDO) 26,81,365 5,50,005 32,31,370

HEADMASTER, GOVT. HIGH 2202 24,29,416 5,77,964 30,07,380
 SCHOOL, DALLA

***** -----
 TOTAL(DDO) 24,29,416 5,77,964 30,07,380

KANYA VIDYALAYA, KANYA VIDYALAYA, 2202 19,11,873 3,84,286 22,96,159
 GARHSHANKAR

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

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

		TOTAL (DDO)		19, 11, 873	3, 84, 286	22, 96, 159
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	0	11, 32, 543	11, 32, 543

		TOTAL (DDO)		0	11, 32, 543	11, 32, 543
		OAP PATHSHALIA, GARHDIWALA	2202	8, 64, 148	4, 32, 034	12, 96, 182

 TOTAL(DDO) 8,64,148 4,32,034 12,96,182

PRINCIPAL, GOVERNMENT SENIOR 2202 26,07,095 0 26,07,095

SECONDARY SCHOOL

 TOTAL(DDO) 26,07,095 0 26,07,095

S. D. O., DISTT. EDUCATION OFFICER, 2202 53,09,211 10,38,388 63,47,599

PATIALA

 TOTAL(DDO) 53,09,211 10,38,388 63,47,599

SECRETARY CORRESPONDENT, DURGA 2202 8,84,897 1,77,719 10,62,616

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

***** -----
 TOTAL(DDO) 8,84,897 1,77,719 10,62,616

SUB DIVISIONAL 2053 5,21,085 3,32,240 8,53,325
 MAGISTRATE, MAJITHA

***** -----
 TOTAL(DDO) 5,21,085 3,32,240 8,53,325

THE DEPUTY STATE PROJECT 2202 2,17,33,14,572 43,04,36,266 2,60,37,50,838
 DIRECTOR, EDUSAT, INFORMATION AND
 COMMUNICATION TECHNOLOGY

NAME OF DEPARTMENT	NAME OF CHIEF 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) 2,17,33,14,572 43,04,36,266 2,60,37,50,838

INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

 TOTAL(CCO) 5,76,53,75,111 1,24,57,21,535 7,01,10,96,646

DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 50,16,40,184 10,86,28,121 61,02,68,305
 INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALA NANGAL
 PUNJAB

2235 7,66,504 0 7,66,504

 TOTAL(DDO) 2,67,57,21,260 53,90,64,387 3,21,47,85,647

PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,84,490	30,15,086	1,73,99,576
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SECONDARY SCHOOL, WARSOLA

	2235	42,556	0	42,556
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TOTAL(DDO)		1,44,27,046	30,15,086	1,74,42,132
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PRINCIPAL, KHALSA SENIOR	2202	0	9,04,037	9,04,037
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SECONDARY SCHOOL, BATALA

***** -----

TOTAL(DDO)		0	9,04,037	9,04,037
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PRINCIPAL, SENIOR SECONDARY	2202	68,85,200	14,64,511	83,49,711
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SCHOOL, BABEWALI

***** -----

TOTAL(DDO)		68,85,200	14,64,511	83,49,711
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A. O. FOR DISTT. EDUCATION 2202 14,32,287 0 14,32,287

OFFICER (S), DISTT. EDUCATION

OFFICER (S), KAPURTHALA

***** -----
 TOTAL(DDO) 14,32,287 0 14,32,287

ADMINISTRATIVE OFFICER, OFFICE OF 2202 8,55,39,057 1,96,58,048 10,51,97,105

GOVERNMENT OF PUNJAB

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

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

(S)

***** -----
 TOTAL(DDO) 8,55,39,057 1,96,58,048 10,51,97,105

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 4,74,55,507 88,35,127 5,62,90,634

INSTRUCTION INSTRUCTIONS(SECONDARY), OFFICER, GOVERNMENT SENIOR

S PUNJAB SECONDARY SCHOOL, HSP-2 A

(COLLEGES)

2235 6,59,347 0 6,59,347

***** -----

TOTAL(DDO) 4,81,14,854 88,35,127 5,69,49,981

CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202 13,37,929 6,77,812 20,15,741

SCHOOL, KAPURTHALA

***** -----

TOTAL(DDO) 13,37,929 6,77,812 20,15,741

CORRESPONDENT, KHALSA AMARJIT 2202 23,35,765 4,65,627 28,01,392

HIGH SCHOOL, KAPURTHALA

***** -----

TOTAL(DDO)	23,35,765	4,65,627	28,01,392
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CORRESPONDENT, NAV BHARAT GIRLS	2202	5,97,211	2,93,688	8,90,899
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HIGH SCHOOL, PANCHHAT

***** -----

TOTAL(DDO)	5,97,211	2,93,688	8,90,899
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CORRESPONDENT, PUBLIC GIRLS HIGH	2202	16,68,104	3,22,787	19,90,891
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SCHOOL, OLD RAJPURA

***** -----

TOTAL(DDO)	16,68,104	3,22,787	19,90,891
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CORRESPONDENT, S. N. A. S. HIGHER	2202	0	10,63,444	10,63,444
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SECONDARY SCHOOL, MANDI

GOBINDGARH

***** -----
 TOTAL(DDO) 0 10,63,444 10,63,444

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	CORRESPONDENT, SH. KRISHAN KUMAR	2202	3,26,111	0	3,26,111
INSTRUCTION INSTRUCTIONS(SECONDARY), HIGH SCHOOL, RAJPURA TOWN						
S	PUNJAB					
(COLLEGES)						

***** -----
 TOTAL(DDO) 3,26,111 10,63,444 13,89,555

DCFA, DIRECTOR PUBLIC 2202 23,70,00,000 0 23,70,00,000

INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

***** -----
 TOTAL(DDO) 23,70,00,000 0 23,70,00,000

DIRECTOR PUBLIC INSTRUCTIONS 2202 22,82,99,189 0 22,82,99,189

(SECONDARY EDUCATION), DIRECTOR

PUBLIC INSTRUCTIONS (SECONDARY

EDUCATION

***** -----
 TOTAL(DDO) 22,82,99,189 0 22,82,99,189

DISTRICT EDUCATION OFFICER 2202 2,87,56,083 12,74,673 3,00,30,756

(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

***** -----
 TOTAL(DDO) 2,87,56,083 12,74,673 3,00,30,756

DISTRICT EDUCATION OFFICER	2235	56,092	0	56,092
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

***** -----

TOTAL(DDO)		56,092	0	56,092
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DISTRICT EDUCATION OFFICER	2235	3,54,913	99,811	4,54,724
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), JALANDHAR

***** -----

TOTAL(DDO)		3,54,913	99,811	4,54,724
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DISTRICT EDUCATION OFFICER	2235	58,461	3,107	61,568
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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), DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

TOTAL(DDO)				58,461	3,107	61,568
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PUBLIC	DIRECTOR, PUBLIC	DISTRICT EDUCATION OFFICER	2235	2,32,054	44,746	2,76,800
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INSTRUCTION INSTRUCTIONS(SECONDARY), (SECONDARY), DISTRICT EDUCATION

S PUNJAB OFFICER (SECONDARY), ROPAR

(COLLEGES)

TOTAL(DDO)				2,32,054	44,746	2,76,800
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DISTRICT EDUCATION OFFICER			2202	1,30,92,780	24,40,125	1,55,32,905
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(SECONDARY), ROPAR

	2235	21,254	0	21,254
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TOTAL(DDO)	1,31,14,034	24,40,125	1,55,54,159
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DI STRI CT EDUCATI ON	2235	1,62,110	1,33,681	2,95,791
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OFFI CER(SECONDARY), D. E. O. , (SECON

DARY), SANGRUR

TOTAL(DDO)	1,62,110	1,33,681	2,95,791
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DI STRI CT EDUCATI ON	2202	1,27,05,367	23,83,581	1,50,88,948
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OFFI CER(SECONDARY), DI STRI CT

EDUCATI ON OFFI CER(SECONDARY)

TOTAL(DDO)	1,27,05,367	23,83,581	1,50,88,948
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DISTRICT EDUCATION OFFICER, (SS)	2071	42,39,308	11,84,931	54,24,239
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MOHALI

	2202	68,43,185	12,88,331	81,31,516
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TOTAL (DDO)		1,10,82,493	24,73,262	1,35,55,755
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DISTRICT EDUCATION	2202	8,83,85,782	1,68,55,994	10,52,41,776
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OFFICER, , (SECONDARY)

	2235	2,52,972	0	2,52,972
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	FINMH0921.TXT	8,86,38,754	1,68,55,994	10,54,94,748
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

DI STRI CT EDUCATI ON	2235	2,37,750	70,540	3,08,290
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OFFICER, DI STRI CT EDUCATI ON

OFFICER (SECONDARY), PATIALA

***** -----

TOTAL(DDO)		8,88,76,504	1,69,26,534	10,58,03,038
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DI STRI CT EDUCATI ON	2235	1,74,917	62,350	2,37,267
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OFFICER, SECONDARY EDU.

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TOTAL(DDO)		1,74,917	62,350	2,37,267
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GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	35,08,554	7,64,702	42,73,256

TOTAL(DDO)		35,08,554	7,64,702	42,73,256
GOVERNMENT HIGH SCHOOL, DUNE KE	2202	69,99,047	14,11,134	84,10,181

TOTAL(DDO)		69,99,047	14,11,134	84,10,181
GOVERNMENT HIGH SCHOOL, KI SHANGARH PAKHARWARH	2202	20,37,614	3,96,159	24,33,773

TOTAL(DDO)		20,37,614	3,96,159	24,33,773
HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	2,20,25,897	37,79,589	2,58,05,486

TOTAL(DDO)		2,20,25,897	37,79,589	2,58,05,486

HEAD MASTER, GOVERNMENT HIGH	2071	2, 97, 360	19, 824	3, 17, 184
SCHOOL				

	2202	85, 93, 275	2, 02, 171	87, 95, 446
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 90, 635	2, 21, 995	91, 12, 630

PUBLIC	DIRECTOR, PUBLIC	HEAD MI STRESS, GOVERNMENT HIGH	2202	3, 24, 474	0	3, 24, 474
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO)		92, 15, 109	2, 21, 995	94, 37, 104
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HEADMASTER, AD HIGHER SECONDARY 2202 43, 45, 092 1, 75, 955 45, 21, 047

SCHOOL, NADALON

***** -----

TOTAL(DDO)		43, 45, 092	1, 75, 955	45, 21, 047
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HEADMASTER, ADARSH KANYA 2202 38, 109 1, 94, 723 2, 32, 832

VI DYALYA, JAGRAON

***** -----

TOTAL(DDO)		38, 109	1, 94, 723	2, 32, 832
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HEADMASTER, ARYA HIGH SCHOOL, 2202 1, 76, 11, 265 1, 07, 11, 251 2, 83, 22, 516

RAM PURA PHUL

***** -----
 TOTAL (DDO) 1,76,11,265 1,07,11,251 2,83,22,516

HEADMASTER, ARYA GIRLS HIGH 2202 34,57,057 4,17,354 38,74,411

SCHOOL MUKERIAN

***** -----
 TOTAL (DDO) 34,57,057 4,17,354 38,74,411

HEADMASTER, ARYA GIRLS HIGH 2202 51,61,045 6,62,779 58,23,824

SCHOOL, PATIALA

***** -----
 TOTAL (DDO) 51,61,045 6,62,779 58,23,824

HEADMASTER, ARYA HIGH 2202 41,10,109 4,08,188 45,18,297

SCHOOL, NABHA

***** -----

TOTAL(DDO) 41, 10, 109 4, 08, 188 45, 18, 297

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ARYA KANYA PATHSALE	2202	5, 24, 661	1, 18, 868	6, 43, 529
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INSTRUCTION INSTRUCTIONS(SECONDARY), JAI JON, DOABA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				5, 24, 661	1, 18, 868	6, 43, 529
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HEADMASTER, ATMA RAM KUMAR SABHA			2202	83, 38, 042	27, 62, 393	1, 11, 00, 435
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HR. S. S. , PATIALA

***** -----
 TOTAL(DDO) 83,38,042 27,62,393 1,11,00,435

HEADMASTER, BHAI S. D. HIGH SCHOOL, CHAMKAUR SAHIB 2202 99,63,842 2,75,400 1,02,39,242

***** -----
 TOTAL(DDO) 99,63,842 2,75,400 1,02,39,242

HEADMASTER, BHARAT HIGH SCHOOL, TUTOMAZARAL 2202 43,23,721 8,04,209 51,27,930

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

***** -----
 TOTAL(DDO) 44,23,721 8,04,209 52,27,930

HEADMASTER, BSD HIGH SCHOOL 2202 20,13,015 0 20,13,015
 KANDHALA JATTAN

***** -----
 TOTAL(DDO) 20,13,015 0 20,13,015

HEADMASTER, CHRISTIAN HIGH 2202 2,61,655 0 2,61,655
 SCHOOL, KHARAR

***** -----
 TOTAL(DDO) 2,61,655 0 2,61,655

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 1,01,95,574 3,59,400 1,05,54,974
 BRAHAMPUR, ROPAR

***** -----
 TOTAL(DDO) 1,01,95,574 3,59,400 1,05,54,974

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, D. A. V. HIGH SCHOOL, 2202 17,76,718 1,77,000 19,53,718

INSTRUCTION INSTRUCTIONS(SECONDARY), SUREWAL, ROPAR

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 17,76,718 1,77,000 19,53,718

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 23,78,597 3,22,400 27,00,997

TAKHATGARH

***** -----

TOTAL(DDO) 23,78,597 3,22,400 27,00,997

HEADMASTER, G. H. S, BOLEWALALA 2202 25,07,469 5,32,485 30,39,954

TOTAL (DDO)	25,07,469	5,32,485	30,39,954
HEADMASTER, G. H. S, SARDOWAL KALAN 2202	59,14,574	12,27,230	71,41,804
2235	32,789	0	32,789

TOTAL (DDO)	59,47,363	12,27,230	71,74,593
HEADMASTER, G. H. S, KHERI JHAMERI 2202	12,18,67,601	2,35,39,438	14,54,07,039

TOTAL (DDO)	12,18,67,601	2,35,39,438	14,54,07,039
HEADMASTER, G. H. S, RAMGARH(SAMRALA 2202	1,35,34,719	14,66,025	1,50,00,744
ROAD)			

TOTAL (DDO)	1,35,34,719	14,66,025	1,50,00,744

FINMH0921. TXT

HEADMASTER, G. H. S. AJNER	2202	36,35,130	5,12,636	41,47,766
	2235	42,704	0	42,704

TOTAL(DDO)		36,77,834	5,12,636	41,90,470

HEADMASTER, G. H. S. BANWALA	2202	62,89,081	12,88,083	75,77,164

TOTAL(DDO)		62,89,081	12,88,083	75,77,164

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. BARSAT	2202	56,58,934	14,99,381	71,58,315
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

***** -----
 TOTAL(DDO) 56,58,934 14,99,381 71,58,315

HEADMASTER, G. H. S. BHUGGA KAULAN 2202 43,24,850 8,79,910 52,04,760

***** -----
 TOTAL(DDO) 43,24,850 8,79,910 52,04,760

HEADMASTER, G. H. S. HANDANA 2202 84,89,496 22,30,330 1,07,19,826

***** -----
 TOTAL(DDO) 84,89,496 22,30,330 1,07,19,826

HEADMASTER, G. H. S. JAND MANGAULI 2202 59,74,200 18,02,842 77,77,042

***** -----
 TOTAL(DDO) 59,74,200 18,02,842 77,77,042

HEADMASTER, G. H. S. KHERI FATTA 2202 66,02,186 21,44,165 87,46,351

 TOTAL(DDO) 66,02,186 21,44,165 87,46,351

HEADMASTER, G. H. S. LUHAR MAJRA 2202 2,260 0 2,260

KALAN

 TOTAL(DDO) 2,260 0 2,260

HEADMASTER, G. H. S. MI RZAPUR 2202 3,43,19,759 1,10,26,503 4,53,46,262

 TOTAL(DDO) 3,43,19,759 1,10,26,503 4,53,46,262

HEADMASTER, G. H. S. TALANI A 2202 47,11,437 9,80,450 56,91,887

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

 TOTAL(DDO) 48,11,437 9,80,450 57,91,887

HEADMASTER, G. H. S. , BEHAR JACHHO	2202	64, 14, 459	14, 70, 920	78, 85, 379

TOTAL(DDO)		64, 14, 459	14, 70, 920	78, 85, 379

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. , DATIAL FEROZA	2202	1, 07, 80, 760	20, 22, 722	1, 28, 03, 482
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				1, 07, 80, 760	20, 22, 722	1, 28, 03, 482

HEADMASTER, G. H. S. , I BRAHI MWALA	2202	32, 68, 562	6, 99, 663	39, 68, 225
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 TOTAL(DDO) 32,68,562 6,99,663 39,68,225

HEADMASTER, G. H. S. , KAHALWAN 2202 47,12,914 8,78,172 55,91,086
 2235 1,95,714 0 1,95,714

***** -----
 TOTAL(DDO) 49,08,628 8,78,172 57,86,800

HEADMASTER, G. H. S. , KOTLI SURAT 2202 59,65,695 14,54,873 74,20,568

MALHI

***** -----
 TOTAL(DDO) 59,65,695 14,54,873 74,20,568

HEADMASTER, G. H. S. , KULARA 2202 7,82,512 3,169 7,85,681

***** -----
 TOTAL(DDO) 7,82,512 3,169 7,85,681

HEADMASTER, G. H. S. , LADA MUNDI	2202	44,37,976	9,02,627	53,40,603
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TOTAL(DDO)		44,37,976	9,02,627	53,40,603
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HEADMASTER, G. H. S. , MANN KHERA	2202	45,07,966	8,00,475	53,08,441
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TOTAL(DDO)		45,07,966	8,00,475	53,08,441
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HEADMASTER, G. H. S. , NANGLA	2202	20,93,461	4,75,569	25,69,030
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TOTAL(DDO)		20,93,461	4,75,569	25,69,030
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HEADMASTER, G. H. S. , RAI CHAK	2202	38,94,965	6,02,537	44,97,502
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TOTAL(DDO)		38,94,965	6,02,537	44,97,502
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. , RAMPURA	2202	51, 57, 923	9, 71, 393	61, 29, 316
INSTRUCTION INSTRUCTIONS(SECONDARY), GHANOTA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				51, 57, 923	9, 71, 393	61, 29, 316
HEADMASTER, G. H. S. , RURKA				2202	31, 52, 618	6, 74, 850
*****				-----		
TOTAL(DDO)				31, 52, 618	6, 74, 850	38, 27, 468
HEADMASTER, G. H. S. , SHEIKHPURA				2202	53, 56, 562	11, 99, 680
*****				-----		

TOTAL(DDO)		53,56,562	11,99,680	65,56,242
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HEADMASTER, G. H. S. , SHERON	2202	75,25,234	14,49,147	89,74,381
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TOTAL(DDO)		75,25,234	14,49,147	89,74,381
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HEADMASTER, G. H. S. , SIRAH	2202	29,83,906	4,94,412	34,78,318
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TOTAL(DDO)		29,83,906	4,94,412	34,78,318
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	61,48,064	9,86,198	71,34,262
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	2235	32,246	1,10,979	1,43,225
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TOTAL(DDO)		61,80,310	10,97,177	72,77,487
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HEADMASTER, G. H. S. ALMADI PUR	2202	67,66,778	9,62,764	77,29,542
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TOTAL (DDO)	FINMH0921. TXT	67,66,778	9,62,764	77,29,542
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HEADMASTER, G. H. S. BAGH SI KANDAR	2202	64,34,957	12,41,355	76,76,312
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TOTAL (DDO)		64,34,957	12,41,355	76,76,312
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HEADMASTER, G. H. S. BHARPURGARH	2202	36,30,266	12,09,478	48,39,744
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	2235	1,68,003	0	1,68,003
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TOTAL (DDO)		37,98,269	12,09,478	50,07,747
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HEADMASTER, G. H. S. BHASMARA	2202	39,01,557	7,54,955	46,56,512
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 39,01,557 7,54,955 46,56,512

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. DALWA 2202 48,23,123 11,62,608 59,85,731

***** -----
 TOTAL(DDO) 87,24,680 19,17,563 1,06,42,243

HEADMASTER, G. H. S. DHARAMKOT, GURU 2202 4,88,493 0 4,88,493

NANAK KOT ISSU KHAN (MASITAN)

***** -----
 TOTAL(DDO) 4,88,493 0 4,88,493

HEADMASTER, G. H. S. GHANAUR SARAI 2202 40,64,134 7,83,150 48,47,284

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TOTAL(DDO)		40,64,134	7,83,150	48,47,284
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HEADMASTER, G. H. S. GURDI TPUR	2202	66,34,313	13,11,713	79,46,026
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TOTAL(DDO)		66,34,313	13,11,713	79,46,026
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HEADMASTER, G. H. S. HARBANSPURA	2202	55,06,464	9,11,884	64,18,348
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TOTAL(DDO)		55,06,464	9,11,884	64,18,348
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HEADMASTER, G. H. S. HARI AO KHURD	2202	47,77,046	8,67,906	56,44,952
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TOTAL(DDO)		47,77,046	8,67,906	56,44,952
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HEADMASTER, G. H. S. KHERI BARNA	2202	65,30,709	10,04,726	75,35,435
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TOTAL(DDO)		65,30,709	10,04,726	75,35,435
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HEADMASTER, G. H. S. KHERI GAJJU	2202	43,38,098	9,61,028	52,99,126
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TOTAL (DDO)		43,38,098	9,61,028	52,99,126
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HEADMASTER, G. H. S. NALINI	2202	44,91,250	10,09,527	55,00,777
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				44,91,250	10,09,527	55,00,777

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. NAMADA	2202	20,88,506	2,79,303	23,67,809
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)		65,79,756	12,88,830	78,68,586

HEADMASTER, G. H. S. ROHTA	2202	95,56,167	18,87,809	1,14,43,976

TOTAL(DDO)		95,56,167	18,87,809	1,14,43,976

HEADMASTER, G. H. S. SADHUGARH	2202	1,30,74,071	14,11,243	1,44,85,314

TOTAL(DDO)		1,30,74,071	14,11,243	1,44,85,314

HEADMASTER, G. H. S. THUHI	2202	76,24,412	13,65,571	89,89,983

TOTAL(DDO)		76,24,412	13,65,571	89,89,983

HEADMASTER, G. H. S. UPPAL HERI	2202	33,73,426	6,77,069	40,50,495

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 TOTAL(DDO) 33,73,426 6,77,069 40,50,495

HEADMASTER, G. M. N. HIGH SCHOOL, 2202 30,83,277 2,80,700 33,63,977

ROPAR

***** -----
 TOTAL(DDO) 30,83,277 2,80,700 33,63,977

HEADMASTER, GANDHI NATIONAL 2202 17,80,688 2,21,400 20,02,088

MIDDLE SCHOOL, NANGAL

***** -----
 TOTAL(DDO) 17,80,688 2,21,400 20,02,088

HEADMASTER, GOV T. HIGH SCHOOL, 2202 12,77,277 0 12,77,277

ABOHAR(MODEL)

TOTAL(DDO) 12,77,277 0 12,77,277

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GOV T. HIGH SCHOOL,	2202	11,97,645	0	11,97,645

TOTAL(DDO) 24,74,922 0 24,74,922

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,60,51,306 30,58,430 1,91,09,736
BAHMNI WALA

***** -----
 TOTAL(DDO) 1,60,51,306 30,58,430 1,91,09,736

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,43,64,223 30,10,159 1,73,74,382

BHAGHE-KE-UTTAR

***** -----
 TOTAL(DDO) 1,43,64,223 30,10,159 1,73,74,382

HEADMASTER, GOV T. HIGH SCHOOL, 2202 40,33,949 1,55,679 41,89,628

CHAK VEROKE

***** -----
 TOTAL(DDO) 40,33,949 1,55,679 41,89,628

HEADMASTER, GOV T. HIGH SCHOOL, 2202 7,63,16,194 1,63,93,490 9,27,09,684

DALMI R KHERA

***** -----

TOTAL(DDO)	7,63,16,194	1,63,93,490	9,27,09,684
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	48,08,606	7,24,097	55,32,703
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GADDAN DHAB

***** -----

TOTAL(DDO)	48,08,606	7,24,097	55,32,703
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	1,02,91,063	14,16,663	1,17,07,726
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GHALLU

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TOTAL(DDO)	1,02,91,063	14,16,663	1,17,07,726
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	88,24,144	16,13,279		1,04,37,423
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BEHNI WAL							
S PUNJAB							
(COLLEGES)							
*****				-----			
TOTAL(DDO)				88,24,144	16,13,279		1,04,37,423
HEADMASTER, GOVERNMENT HIGH			2202	2,08,63,360	40,28,778		2,48,92,138
SCHOOL, JAAURKI AN							
*****				-----			
TOTAL(DDO)				2,08,63,360	40,28,778		2,48,92,138
HEADMASTER, GOVERNMENT CO-EDU.			2202	76,997	0		76,997
HIGH SCHOOL, LEHLI KALAN							

TOTAL(DDO)	76,997	0	76,997
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,08,04,553	24,83,241	1,32,87,794
SCHOOL, KHI VA NAKODAR			
	2235	1,05,930	0

TOTAL(DDO)	1,09,10,483	24,83,241	1,33,93,724
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	40,14,673	7,04,270	47,18,943
SCHOOL, LOHIA KHAS			

TOTAL(DDO)	40,14,673	7,04,270	47,18,943
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,000	0	4,000
SCHOOL, MALSI A			

TOTAL(DDO)		4,000	0	4,000
HEADMASTER, GOVERNMENT GIRLS HIGH 2202		47,56,388	11,52,008	59,08,396
SCHOOL, PARJIAN KALAN				
	2235	35,626	0	35,626

TOTAL(DDO)		47,92,014	11,52,008	59,44,022

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		11,84,917	0	11,84,917

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SARHALI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 59,76,931 11,52,008 71,28,939

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 51,42,607 10,21,045 61,63,652

SCHOOL, SHAHKOT

2235 1,47,118 20,228 1,67,346

***** -----
 TOTAL(DDO) 52,89,725 10,41,273 63,30,998

HEADMASTER, GOVERNMENT GIRLS 2202 5,79,78,311 1,08,71,939 6,88,50,250

SENIOR SECONDARY SCHOOL, BHADORH

***** -----
 TOTAL(DDO) 5,79,78,311 1,08,71,939 6,88,50,250

HEADMASTER, GOVERNMENT HIGH	2202	84,35,801	15,68,497	1,00,04,298
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SCHOOL, SALANI

***** -----				
TOTAL (DDO)		84,35,801	15,68,497	1,00,04,298

HEADMASTER, GOVERNMENT HIGH	2071	22,09,308	0	22,09,308
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SCHOOL

	2202	24,30,47,728	4,90,47,139	29,20,94,867
	2210	2,62,76,521	51,18,994	3,13,95,515
	2235	4,90,464	57,106	5,47,570

***** -----				
TOTAL (DDO)		27,20,24,021	5,42,23,239	32,62,47,260

HEADMASTER, GOVERNMENT HIGH	2202	34,62,142	0	34,62,142
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SCHOOL (G) LALRU

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TOTAL(DDO)		34,62,142	0	34,62,142
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HEADMASTER, GOVERNMENT HIGH	2202	11,29,699	3,62,186	14,91,885
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SCHOOL DAPPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		11,29,699	3,62,186	14,91,885

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HI GH	2202	74, 84, 967	14, 19, 716	89, 04, 683
SCHOOL DHOLA KHERA				

TOTAL(DDO)		86, 14, 666	17, 81, 902	1, 03, 96, 568
HEADMASTER, GOVERNMENT HI GH	2202	22, 01, 987	5, 10, 333	27, 12, 320
SCHOOL JANDAU				

TOTAL(DDO)		22, 01, 987	5, 10, 333	27, 12, 320
HEADMASTER, GOVERNMENT HI GH	2202	5, 21, 125	0	5, 21, 125
SCHOOL KUKUR SUHA				

TOTAL(DDO)		5, 21, 125	0	5, 21, 125
HEADMASTER, GOVERNMENT HI GH	2202	27, 56, 869	5, 78, 575	33, 35, 444

SCHOOL LIDDER KALAN

	2235	14,695	0	14,695
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TOTAL (DDO)	27,71,564	5,78,575	33,50,139
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HEADMASTER, GOVERNMENT HIGH	2202	23,65,540	4,98,498	28,64,038
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SCHOOL NARAI ANGARH

TOTAL (DDO)	23,65,540	4,98,498	28,64,038
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HEADMASTER, GOVERNMENT HIGH	2202	64,02,411	12,17,087	76,19,498
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SCHOOL (BOYS), SANGHAL

TOTAL (DDO)	64,02,411	12,17,087	76,19,498
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HEADMASTER, GOVERNMENT HIGH	2202	73,91,815	13,85,073	87,76,888
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	9,402	0	9,402
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (GIRLS), TAPPA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				74,01,217	13,85,073	87,86,290
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HEADMASTER, GOVERNMENT HIGH			2202	1,08,02,800	80,93,097	1,88,95,897
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SCHOOL BADALI MAJ KI

 TOTAL(DDO) 1,08,02,800 80,93,097 1,88,95,897

HEADMASTER, GOVERNMENT HIGH 2202 38,82,845 8,63,165 47,46,010

SCHOOL BEHLOR KALAN

2235 1,33,599 0 1,33,599

 TOTAL(DDO) 40,16,444 8,63,165 48,79,609

HEADMASTER, GOVERNMENT HIGH 2202 79,57,508 12,15,702 91,73,210

SCHOOL BI KHOWAL

 TOTAL(DDO) 79,57,508 12,15,702 91,73,210

HEADMASTER, GOVERNMENT HIGH 2202 30,35,946 6,07,606 36,43,552

SCHOOL CHAK DANA

2235 1,31,178 0 1,31,178

***** -----

TOTAL(DDO) 31,67,124 6,07,606 37,74,730

HEADMASTER, GOVERNMENT HIGH 2202 8,56,429 0 8,56,429

SCHOOL DAGANA KALAN

***** -----

TOTAL(DDO) 8,56,429 0 8,56,429

HEADMASTER, GOVERNMENT HIGH 2202 14,79,267 14,68,323 29,47,590

SCHOOL GARH PADHANA

2235 1,67,168 20,090 1,87,258

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0921.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 16,46,435 14,88,413 31,34,848

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 79,51,422 15,03,658 94,55,080

SCHOOL HI ALA

2235 2,97,459 27,996 3,25,455

TOTAL(DDO) 98,95,316 30,20,067 1,29,15,383

HEADMASTER, GOVERNMENT HIGH 2202 68,17,407 13,67,987 81,85,394

SCHOOL JHAJI PIND

TOTAL(DDO)		68,17,407	13,67,987	81,85,394
HEADMASTER, GOVERNMENT HIGH	2202	2,33,816	0	2,33,816
SCHOOL JHAJJI PIND				
***** -----				
TOTAL(DDO)		2,33,816	0	2,33,816
HEADMASTER, GOVERNMENT HIGH	2202	65,14,757	53,59,051	1,18,73,808
SCHOOL KARI HA				
	2235	13,941	0	13,941
***** -----				
TOTAL(DDO)		65,28,698	53,59,051	1,18,87,749
HEADMASTER, GOVERNMENT HIGH	2202	32,84,348	6,16,542	39,00,890
SCHOOL KOT RANJA				
	2235	58,179	34,733	92,912

TOTAL(DDO)		33,42,527	6,51,275	39,93,802
HEADMASTER, GOVERNMENT HIGH	2202	56,00,469	9,89,024	65,89,493
SCHOOL MUSAPUR				

TOTAL(DDO)		56,00,469	9,89,024	65,89,493

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	29,85,474	5,38,168	35,23,642
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL PANJAWA				

(COLLEGES)

FINMH0921.TXT

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***** -----  
TOTAL(DDO)                85,85,943    15,27,192    1,01,13,135
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HEADMASTER, GOVERNMENT HIGH 2202    1,27,34,064    18,52,377    1,45,86,441  
SCHOOL,
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***** -----  
TOTAL(DDO)                1,27,34,064    18,52,377    1,45,86,441
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HEADMASTER, GOVERNMENT HIGH 2202    46,16,752    9,36,043    55,52,795  
SCHOOL, CHAGRAN
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***** -----  
TOTAL(DDO)                46,16,752    9,36,043    55,52,795
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HEADMASTER, GOVERNMENT HIGH 2202    41,86,133    8,13,343    49,99,476  
SCHOOL, DASAUNDA SINGH WALA
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	2235	4,485	0	4,485
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TOTAL(DDO)		41,90,618	8,13,343	50,03,961
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HEADMASTER, GOVERNMENT HIGH	2202	31,09,659	8,78,399	39,88,058
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SCHOOL, ABIAN KALAN

***** -----

TOTAL(DDO)		31,09,659	8,78,399	39,88,058
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HEADMASTER, GOVERNMENT HIGH	2202	23,27,598	4,26,169	27,53,767
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SCHOOL, ADARMANPUR

	2235	12,742	0	12,742
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TOTAL(DDO)		23,40,340	4,26,169	27,66,509
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HEADMASTER, GOVERNMENT HIGH	2202	14,71,39,728	3,17,01,378	17,88,41,106
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SCHOOL, ADDI

TOTAL(DDO) 14,71,39,728 3,17,01,378 17,88,41,106

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	59,764	0	59,764
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AJJOWAL

S PUNJAB

(COLLEGES)

TOTAL(DDO) 59,764 0 59,764

HEADMASTER, GOVERNMENT HIGH	2202	74,42,606	17,00,480	91,43,086
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SCHOOL, AJRAM

TOTAL(DDO)		74,42,606	17,00,480	91,43,086

HEADMASTER, GOVERNMENT HIGH	2202	38,88,660	11,50,397	50,39,057
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SCHOOL, AKBAR PURA

	2235	11,750	65,727	77,477
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TOTAL(DDO)		39,00,410	12,16,124	51,16,534

HEADMASTER, GOVERNMENT HIGH	2202	39,89,673	17,85,826	57,75,499
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SCHOOL, ALI PUR SODHIAN

TOTAL(DDO)		39,89,673	17,85,826	57,75,499

HEADMASTER, GOVERNMENT HIGH	2202	52,15,901	4,67,090	56,82,991
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SCHOOL, ALISHER

	2235	29,070	0	29,070
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TOTAL(DDO)		52,44,971	4,67,090	57,12,061
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HEADMASTER, GOVERNMENT HIGH	2202	52,07,621	7,38,976	59,46,597
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SCHOOL, ALLUNA PALHA

	2235	1,58,203	0	1,58,203
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TOTAL(DDO)		53,65,824	7,38,976	61,04,800
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HEADMASTER, GOVERNMENT HIGH	2202	87,34,107	18,12,352	1,05,46,459
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SCHOOL, AMRALA

NAME OF DEPARTMENT	NAME OF CHIEF 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)		87,34,107	18,12,352	1,05,46,459
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVERNMENT HIGH	2202	2,17,03,764	62,05,941	2,79,09,705
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SCHOOL, ARNI WALA SHEIKH SUBHAN

		TOTAL(DDO)		3,04,37,871	80,18,293	3,84,56,164
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		HEADMASTER, GOVERNMENT HIGH	2202	17,90,438	0	17,90,438
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SCHOOL, ASPAL KALAN

***** -----
 TOTAL(DDO) 17,90,438 0 17,90,438

HEADMASTER, GOVERNMENT HIGH 2202 18,45,273 3,28,722 21,73,995

SCHOOL, BACHHOHI

***** -----
 TOTAL(DDO) 18,45,273 3,28,722 21,73,995

HEADMASTER, GOVERNMENT HIGH 2202 16,58,96,830 2,73,65,600 19,32,62,430

SCHOOL, BADBAR

2235 94,591 0 94,591

***** -----
 TOTAL(DDO) 16,59,91,421 2,73,65,600 19,33,57,021

HEADMASTER, GOVERNMENT HIGH 2202 13,62,05,817 3,76,96,221 17,39,02,038

SCHOOL, BADRA

	2235	1,32,385	0	1,32,385
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TOTAL(DDO)	13,63,38,202	3,76,96,221	17,40,34,423
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HEADMASTER, GOVERNMENT HIGH	2202	14,95,504	86,693	15,82,197
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SCHOOL, BADROKHAN

	2235	1,87,865	0	1,87,865
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TOTAL(DDO)	16,83,369	86,693	17,70,062
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 88,84,383 5,70,304 94,54,687

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BADWALA

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,05,67,752 6,56,997 1,12,24,749

HEADMASTER, GOVERNMENT HIGH 2202 37,82,579 3,61,462 41,44,041

SCHOOL, BAHADUR

***** -----
 TOTAL(DDO) 37,82,579 3,61,462 41,44,041

HEADMASTER, GOVERNMENT HIGH 2202 5,64,172 0 5,64,172

SCHOOL, BAJWARA

***** -----
 TOTAL(DDO) 5,64,172 0 5,64,172

HEADMASTER, GOVERNMENT HIGH	2202	99,85,920	14,90,559	1,14,76,479
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SCHOOL, BAKHORA KALAN

	2235	49,862	0	49,862
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TOTAL (DDO)		1,00,35,782	14,90,559	1,15,26,341
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HEADMASTER, GOVERNMENT HIGH	2202	1,46,77,615	11,63,040	1,58,40,655
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SCHOOL, BALAD KALAN

	2235	4,500	0	4,500
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TOTAL (DDO)		1,46,82,115	11,63,040	1,58,45,155
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HEADMASTER, GOVERNMENT HIGH	2202	30,01,036	6,98,095	36,99,131
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SCHOOL, BALAMGARH (MANDWARA)

TOTAL(DDO) 30,01,036 6,98,095 36,99,131

HEADMASTER, GOVERNMENT HIGH 2202 70,54,337 17,33,558 87,87,895

SCHOOL, BALPUR

TOTAL(DDO) 70,54,337 17,33,558 87,87,895

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	67,35,296	8,56,485	75,91,781
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BANBHORI

S PUNJAB

(COLLEGES)

	2235	8,941	0	8,941
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TOTAL(DDO)		67,44,237	8,56,485	76,00,722
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HEADMASTER, GOVERNMENT HIGH	2202	34,12,299	5,40,572	39,52,871
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SCHOOL, BANSI AN

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TOTAL(DDO)		34,12,299	5,40,572	39,52,871
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HEADMASTER, GOVERNMENT HIGH	2202	22,36,283	4,52,792	26,89,075
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SCHOOL, BASI ALA

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TOTAL(DDO)		22,36,283	4,52,792	26,89,075
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HEADMASTER, GOVERNMENT HIGH	2202	37,48,582	6,61,511	44,10,093
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SCHOOL, BAZI DPUR

***** -----
 TOTAL(DDO) 37,48,582 6,61,511 44,10,093

HEADMASTER, GOVERNMENT HIGH 2202 96,417 0 96,417
 SCHOOL, BHABHATGARH

2235 21,052 0 21,052

***** -----
 TOTAL(DDO) 1,17,469 0 1,17,469

HEADMASTER, GOVERNMENT HIGH 2202 42,99,495 8,35,294 51,34,789
 SCHOOL, BHAGU

***** -----
 TOTAL(DDO) 42,99,495 8,35,294 51,34,789

HEADMASTER, GOVERNMENT HIGH 2202 37,71,478 7,02,471 44,73,949
 SCHOOL, BHAI KI PISHORE

2235 12,204 0 12,204

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37,83,682	7,02,471	44,86,153
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVERNMENT HIGH	2202		23,58,368	4,50,172	28,08,540
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SCHOOL, BHALIAN

	TOTAL(DDO)			61,42,050	11,52,643	72,94,693
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HEADMASTER, GOVERNMENT HIGH	2202	21,78,631	3,36,489	25,15,120
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SCHOOL, BHANGAL

***** -----

TOTAL(DDO)		21,78,631	3,36,489	25,15,120
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HEADMASTER, GOVERNMENT HIGH	2202	13,75,927	1,88,592	15,64,519
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SCHOOL, BHAOWAL

***** -----

TOTAL(DDO)		13,75,927	1,88,592	15,64,519
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HEADMASTER, GOVERNMENT HIGH	2202	46,80,685	0	46,80,685
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SCHOOL, BHASAUR

***** -----

TOTAL(DDO)		46,80,685	0	46,80,685
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HEADMASTER, GOVERNMENT HIGH	2202	1,27,49,320	23,91,445	1,51,40,765
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SCHOOL, BHATHALAN

	2235	1,30,468	0	1,30,468
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TOTAL (DDO)		1,28,79,788	23,91,445	1,52,71,233
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HEADMASTER, GOVERNMENT HIGH	2202	67,98,211	12,05,294	80,03,505
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SCHOOL, BHATI WAL KALAN

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TOTAL (DDO)		67,98,211	12,05,294	80,03,505
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HEADMASTER, GOVERNMENT HIGH	2202	0	42,098	42,098
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, GOVERNMENT HI GH	2235	0	8,050	8,050	
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHI KH

S PUNJAB

(COLLEGES)

TOTAL(DDO)				0	50,148	50,148	
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HEADMASTER, GOVERNMENT HI GH			2202	65,00,845	5,69,906	70,70,751	
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SCHOOL, BHI M JASSA

TOTAL(DDO)				65,00,845	5,69,906	70,70,751	
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HEADMASTER, GOVERNMENT HI GH			2202	41,81,587	7,82,760	49,64,347	
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SCHOOL, BHOL KALOTA

***** -----
 TOTAL(DDO) 41,81,587 7,82,760 49,64,347

HEADMASTER, GOVERNMENT HIGH 2202 25,88,076 4,89,531 30,77,607

SCHOOL, BHOTIAN

***** -----
 TOTAL(DDO) 25,88,076 4,89,531 30,77,607

HEADMASTER, GOVERNMENT HIGH 2202 24,88,517 9,06,933 33,95,450

SCHOOL, BHOTNA

***** -----
 TOTAL(DDO) 24,88,517 9,06,933 33,95,450

HEADMASTER, GOVERNMENT HIGH 2202 26,61,860 4,55,950 31,17,810

SCHOOL, BHUMSI

FINMH0921.TXT

TOTAL(DDO)		26,61,860	4,55,950	31,17,810
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HEADMASTER, GOVERNMENT HIGH	2202	36,17,466	6,10,656	42,28,122
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SCHOOL, BHUTAL KHURD

	2235	73,257	0	73,257
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TOTAL(DDO)		36,90,723	6,10,656	43,01,379
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	22,09,741	4,81,998	26,91,739
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIHALA

S PUNJAB

(COLLEGES)

	2235	69,531	0	69,531
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TOTAL(DDO)		22,79,272	4,81,998	27,61,270
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HEADMASTER, GOVERNMENT HIGH	2202	65,42,042	14,30,972	79,73,014
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SCHOOL, BODHI GH KALAN

***** -----

TOTAL(DDO)		65,42,042	14,30,972	79,73,014
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HEADMASTER, GOVERNMENT HIGH	2202	18,12,337	2,51,673	20,64,010
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SCHOOL, BOPA RAI KALAN

	2235	0	11,850	11,850
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TOTAL(DDO)		18,12,337	2,63,523	20,75,860
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,32,515	12,53,227	1,49,85,742
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SCHOOL, BRAHMAN MAJRA

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TOTAL(DDO)		1,37,32,515	12,53,227	1,49,85,742
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HEADMASTER, GOVERNMENT HIGH	2202	58,31,526	11,23,343	69,54,869
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SCHOOL, BUTA MANDI

***** -----

TOTAL(DDO)		58,31,526	11,23,343	69,54,869
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HEADMASTER, GOVERNMENT HIGH	2202	74,94,989	16,43,362	91,38,351
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SCHOOL, CHAHAL KALAN

	2235	1,714	1,00,000	1,01,714
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TOTAL(DDO)	FINMH0921. TXT	74,96,703	17,43,362	92,40,065
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HEADMASTER, GOVERNMENT HIGH	2202	26,07,867	4,70,246	30,78,113
SCHOOL, CHAK VENDAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		26,07,867	4,70,246	30,78,113
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	2,10,87,552	45,09,091	2,55,96,643
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SCHOOL, CHANAN KHERA

	2235	1,800	0	1,800
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TOTAL (DDO)		2,36,97,219	49,79,337	2,86,76,556
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HEADMASTER, GOVERNMENT HIGH	2202	6,400	0	6,400
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SCHOOL, CHHAPRAL

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TOTAL (DDO)		6,400	0	6,400
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HEADMASTER, GOVERNMENT HIGH	2202	81,90,274	16,86,405	98,76,679
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SCHOOL, CHORI

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TOTAL (DDO)		81,90,274	16,86,405	98,76,679
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HEADMASTER, GOVERNMENT HIGH	2202	1,44,81,868	27,45,240	1,72,27,108
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SCHOOL, CHUNI KALAN

***** -----
 TOTAL(DDO) 1,44,81,868 27,45,240 1,72,27,108

HEADMASTER, GOVERNMENT HIGH 2202 83,53,623 13,96,009 97,49,632

SCHOOL, DADHERI

***** -----
 TOTAL(DDO) 83,53,623 13,96,009 97,49,632

HEADMASTER, GOVERNMENT HIGH 2202 84,78,269 17,07,256 1,01,85,525

SCHOOL, DAKOHA

2235 1,14,507 1,06,859 2,21,366

***** -----
 TOTAL(DDO) 85,92,776 18,14,115 1,04,06,891

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

NAME OF DEPARTMENT	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	36,80,206	7,82,751	44,62,957
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DALEL WALA						
S PUNJAB						
(COLLEGES)						
			2235	1,29,818	13,929	1,43,747

		TOTAL(DDO)		38,10,024	7,96,680	46,06,704
		HEADMASTER, GOVERNMENT HIGH	2202	2,47,158	0	2,47,158
SCHOOL, DASKA						

		TOTAL(DDO)		2,47,158	0	2,47,158

HEADMASTER, GOVERNMENT HI GH	2202	1, 05, 168	0	1, 05, 168
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SCHOOL, DHALI WAL

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TOTAL (DDO)		1, 05, 168	0	1, 05, 168
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HEADMASTER, GOVERNMENT HI GH	2202	30, 80, 307	5, 27, 302	36, 07, 609
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SCHOOL, DHARAMGARH

***** -----

TOTAL (DDO)		30, 80, 307	5, 27, 302	36, 07, 609
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HEADMASTER, GOVERNMENT HI GH	2235	7, 250	0	7, 250
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SCHOOL, DHAULA

***** -----

TOTAL (DDO)		7, 250	0	7, 250
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HEADMASTER, GOVERNMENT HIGH	2202	64,65,336	11,05,598	75,70,934
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SCHOOL, DHI LWAN

***** -----

TOTAL (DDO)		64,65,336	11,05,598	75,70,934
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HEADMASTER, GOVERNMENT HIGH	2202	0	7,86,686	7,86,686
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SCHOOL, DHURKOT

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TOTAL (DDO)		0	7,86,686	7,86,686
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 0 52,294 52,294

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DI WANA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 0 52,294 52,294

HEADMASTER, GOVERNMENT HIGH 2202 30,75,316 6,52,604 37,27,920

SCHOOL, DRAULI

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

 TOTAL(DDO) 31,75,316 6,52,604 38,27,920

HEADMASTER, GOVERNMENT HIGH 2202 48,70,699 10,14,029 58,84,728

SCHOOL, DUGARI

TOTAL(DDO)		48,70,699	10,14,029	58,84,728
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HEADMASTER, GOVERNMENT HIGH	2202	43,58,518	6,98,093	50,56,611
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SCHOOL, FATEHGARH PANJ GRAIAN

***** -----

TOTAL(DDO)		43,58,518	6,98,093	50,56,611
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HEADMASTER, GOVERNMENT HIGH	2202	20,77,337	2,79,259	23,56,596
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SCHOOL, FATEHPUR BHAGWAN

***** -----

TOTAL(DDO)		20,77,337	2,79,259	23,56,596
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HEADMASTER, GOVERNMENT HIGH	2202	39,10,365	5,45,874	44,56,239
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SCHOOL, GAGGA

***** -----

TOTAL(DDO)		39,10,365	5,45,874	44,56,239
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HEADMASTER, GOVERNMENT HIGH	2202	28,86,664	5,75,115	34,61,779
SCHOOL, GAMBHIRPUR				

TOTAL(DDO)		28,86,664	5,75,115	34,61,779

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	16,19,711	3,10,121	19,29,832
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GANDHRAN						
S PUNJAB						
(COLLEGES)						

***** -----
 TOTAL(DDO) 16,19,711 3,10,121 19,29,832

HEADMASTER, GOVERNMENT HIGH 2202 47,85,642 9,19,471 57,05,113
 SCHOOL, GANDUAN

***** -----
 TOTAL(DDO) 47,85,642 9,19,471 57,05,113

HEADMASTER, GOVERNMENT HIGH 2202 27,41,076 6,19,332 33,60,408
 SCHOOL, GARDI

***** -----
 TOTAL(DDO) 27,41,076 6,19,332 33,60,408

HEADMASTER, GOVERNMENT HIGH 2202 29,54,317 8,47,812 38,02,129
 SCHOOL, GEHAL

***** -----

TOTAL(DDO)		29,54,317	8,47,812	38,02,129
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HEADMASTER, GOVERNMENT HIGH	2202	53,97,575	9,88,543	63,86,118
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SCHOOL, GERA

***** -----

TOTAL(DDO)		53,97,575	9,88,543	63,86,118
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HEADMASTER, GOVERNMENT HIGH	2202	35,36,608	7,46,670	42,83,278
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SCHOOL, GHANAUR JATAN

***** -----

TOTAL(DDO)		35,36,608	7,46,670	42,83,278
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HEADMASTER, GOVERNMENT HIGH	2202	45,28,007	12,15,061	57,43,068
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SCHOOL, GHARAGNA

	2235	2,31,325	4,592	2,35,917
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TOTAL(DDO) 47,59,332 12,19,653 59,78,985

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	62,46,758	10,48,325	72,95,083
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUNAL						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO) 62,46,758 10,48,325 72,95,083

HEADMASTER, GOVERNMENT HIGH 2202 49,04,197 15,21,222 64,25,419

SCHOOL, GHURIANA

TOTAL(DDO)		49,04,197	15,21,222	64,25,419
HEADMASTER, GOVERNMENT HIGH	2202	66,46,278	13,52,704	79,98,982
SCHOOL, GIDDERAN WALI				
	2235	65,756	0	65,756

TOTAL(DDO)		67,12,034	13,52,704	80,64,738
HEADMASTER, GOVERNMENT HIGH	2202	56,23,980	8,87,962	65,11,942
SCHOOL, GOBINDGARH KHOKHAR				
	2235	5,281	0	5,281

TOTAL(DDO)		56,29,261	8,87,962	65,17,223
HEADMASTER, GOVERNMENT HIGH	2202	28,91,249	5,60,193	34,51,442

SCHOOL, HAMI RGARH

***** -----
 TOTAL(DDO) 28,91,249 5,60,193 34,51,442

HEADMASTER, GOVERNMENT HIGH 2202 1,15,32,741 28,66,711 1,43,99,452

SCHOOL, HANDIANA

***** -----
 TOTAL(DDO) 1,15,32,741 28,66,711 1,43,99,452

HEADMASTER, GOVERNMENT HIGH 2202 31,63,919 6,02,449 37,66,368

SCHOOL, HARI PUR

***** -----
 TOTAL(DDO) 31,63,919 6,02,449 37,66,368

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	40,64,065	8,28,558	48,92,623	
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HARI PUR (MEHATPUR)							
S PUNJAB							
(COLLEGES)							

*****				-----			
TOTAL(DDO)				72,27,984	14,31,007	86,58,991	

HEADMASTER, GOVERNMENT HIGH				2202	21,80,431	4,36,208	26,16,639
SCHOOL, HERO KHURD							

*****				-----			
TOTAL(DDO)				21,80,431	4,36,208	26,16,639	

HEADMASTER, GOVERNMENT HIGH	2202	42,91,302	8,28,044	51,19,346
SCHOOL, HIMATANA				

	2235	37,692	0	37,692
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TOTAL(DDO)		43,28,994	8,28,044	51,57,038
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HEADMASTER, GOVERNMENT HIGH	2202	47,83,949	9,16,762	57,00,711
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SCHOOL, I BRAHI MPUR

TOTAL(DDO)		47,83,949	9,16,762	57,00,711
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HEADMASTER, GOVERNMENT HIGH	2202	26,81,588	4,50,289	31,31,877
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SCHOOL, I SSI

TOTAL(DDO)		26,81,588	4,50,289	31,31,877
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HEADMASTER, GOVERNMENT HIGH	2202	58,27,056	11,62,284	69,89,340
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SCHOOL, JABO MAJRA

***** -----

TOTAL (DDO)		58,27,056	11,62,284	69,89,340
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HEADMASTER, GOVERNMENT HIGH	2202	1,25,20,722	23,80,487	1,49,01,209
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SCHOOL, JAKHEPAL

***** -----

TOTAL (DDO)		1,25,20,722	23,80,487	1,49,01,209
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	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	FINMH0921. TXT 42,55,273	7,52,976	50,08,249
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JALBHI						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO)			1,67,75,995	31,33,463	1,99,09,458	

HEADMASTER, GOVERNMENT HIGH	2202	75,27,821	15,42,283	90,70,104
SCHOOL, JAMALPUR				

*****				-----	-----	-----
TOTAL(DDO)		75,27,821	15,42,283	90,70,104		

HEADMASTER, GOVERNMENT HIGH	2202	35,78,050	7,44,958	43,23,008
SCHOOL, JANAL				

*****				-----	-----	-----
TOTAL(DDO)		35,78,050	7,44,958	43,23,008		

HEADMASTER, GOVERNMENT HI GH	2202	10, 210	0	10, 210
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SCHOOL, JATOOR

***** -----

TOTAL(DDO)		10, 210	0	10, 210
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HEADMASTER, GOVERNMENT HI GH	2202	12, 54, 823	1, 72, 846	14, 27, 669
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SCHOOL, JHALUR VIA MOONAK

***** -----

TOTAL(DDO)		12, 54, 823	1, 72, 846	14, 27, 669
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HEADMASTER, GOVERNMENT HI GH	2202	63, 61, 703	10, 49, 937	74, 11, 640
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SCHOOL, JHANER

	2235	21, 626	0	21, 626
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TOTAL(DDO)		63, 83, 329	10, 49, 937	74, 33, 266
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HEADMASTER, GOVERNMENT HIGH	2202	39,93,746	7,64,942	47,58,688
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SCHOOL, JHINJARI

TOTAL(DDO)		39,93,746	7,64,942	47,58,688
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,99,189	0	9,99,189
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KA

S PUNJAB

(COLLEGES)

		FINMH0921. TXT		
TOTAL(DDO)		49,92,935	7,64,942	57,57,877
HEADMASTER, GOVERNMENT HIGH SCHOOL, KAI RE	2202	30,06,435	7,43,839	37,50,274

TOTAL(DDO)		30,06,435	7,43,839	37,50,274
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BAHAI AN	2202	3,66,860	0	3,66,860

TOTAL(DDO)		3,66,860	0	3,66,860
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALAL MAJRA	2202	54,25,425	9,41,152	63,66,577

TOTAL(DDO)		54,25,425	9,41,152	63,66,577

HEADMASTER, GOVERNMENT HI GH	2202	31,69,945	6,71,929	38,41,874
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SCHOOL, KALARAN

***** -----				
TOTAL(DDO)		31,69,945	6,71,929	38,41,874

HEADMASTER, GOVERNMENT HI GH	2202	93,374	0	93,374
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SCHOOL, KALEKE

	2235	7,559	0	7,559
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***** -----				
TOTAL(DDO)		1,00,933	0	1,00,933

HEADMASTER, GOVERNMENT HI GH	2202	48,85,476	8,92,643	57,78,119
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SCHOOL, KALI TRAN

***** -----				
TOTAL(DDO)		48,85,476	8,92,643	57,78,119

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, KALUWAHAR	2202	25,09,660	4,40,202	29,49,862	
*****				TOTAL (DDO)	73,95,136	13,32,845	87,27,981
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALYAN	2202	22,85,448	4,17,668	27,03,116	

 TOTAL(DDO) 22,85,448 4,17,668 27,03,116

HEADMASTER, GOVERNMENT HIGH 2202 49,08,473 10,23,189 59,31,662
 SCHOOL, KAMALPUR

2235 1,16,263 0 1,16,263

 TOTAL(DDO) 50,24,736 10,23,189 60,47,925

HEADMASTER, GOVERNMENT HIGH 2202 67,74,939 12,35,250 80,10,189
 SCHOOL, KANAKWAL

 TOTAL(DDO) 67,74,939 12,35,250 80,10,189

HEADMASTER, GOVERNMENT HIGH 2202 1,01,34,135 20,11,841 1,21,45,976
 SCHOOL, KANJLA

2235 1,58,570 0 1,58,570

***** -----

TOTAL(DDO) 1,02,92,705 20,11,841 1,23,04,546

HEADMASTER, GOVERNMENT HIGH 2202 30,67,419 6,70,951 37,38,370

SCHOOL, KARALI

***** -----

TOTAL(DDO) 30,67,419 6,70,951 37,38,370

HEADMASTER, GOVERNMENT HIGH 2202 63,35,506 13,50,524 76,86,030

SCHOOL, KARAM GARH

***** -----

TOTAL(DDO) 63,35,506 13,50,524 76,86,030

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 94,87,995 17,33,035 1,12,21,030

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KATRA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 94,87,995 17,33,035 1,12,21,030

HEADMASTER, GOVERNMENT HIGH 2202 67,22,456 14,22,677 81,45,133

SCHOOL, KHADIAL

TOTAL(DDO) 67,22,456 14,22,677 81,45,133

HEADMASTER, GOVERNMENT HIGH 2202 37,61,370 7,18,503 44,79,873

SCHOOL, KHADIALA SAINI AN

***** -----
 TOTAL(DDO) 37,61,370 7,18,503 44,79,873

HEADMASTER, GOVERNMENT HIGH 2202 36,93,280 9,82,443 46,75,723

SCHOOL, KHAI RA KHURD

2235 14,367 0 14,367

***** -----
 TOTAL(DDO) 37,07,647 9,82,443 46,90,090

HEADMASTER, GOVERNMENT HIGH 2202 64,91,560 13,50,580 78,42,140

SCHOOL, KHANAL KALAN

***** -----
 TOTAL(DDO) 64,91,560 13,50,580 78,42,140

HEADMASTER, GOVERNMENT HIGH 2202 35,00,632 6,63,469 41,64,101

SCHOOL, KHANDEBAD

***** -----
 TOTAL(DDO) 35,00,632 6,63,469 41,64,101

HEADMASTER, GOVERNMENT HIGH 2202 43,71,332 6,40,057 50,11,389

SCHOOL, KHANOURI KALAN

***** -----
 TOTAL(DDO) 43,71,332 6,40,057 50,11,389

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	70,59,272	12,86,981	83,46,253
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHERA

S PUNJAB

(COLLEGES)

2235 15,249 0 15,249

***** -----

TOTAL(DDO) 70,74,521 12,86,981 83,61,502

HEADMASTER, GOVERNMENT HIGH 2202 44,10,959 8,20,595 52,31,554

SCHOOL, KHETLA

***** -----

TOTAL(DDO) 44,10,959 8,20,595 52,31,554

HEADMASTER, GOVERNMENT HIGH 2202 78,729 14,770 93,499

SCHOOL, KHOTHRON

***** -----

TOTAL(DDO) 78,729 14,770 93,499

HEADMASTER, GOVERNMENT HIGH	2202	30,23,064	4,86,812	35,09,876
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SCHOOL, KHUDI KHURD

	2235	3,202	0	3,202
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TOTAL(DDO)		30,26,266	4,86,812	35,13,078
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HEADMASTER, GOVERNMENT HIGH	2202	41,95,185	5,70,465	47,65,650
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SCHOOL, KOTDUNA

TOTAL(DDO)		41,95,185	5,70,465	47,65,650
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HEADMASTER, GOVERNMENT HIGH	2202	40,06,844	6,80,778	46,87,622
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SCHOOL, KOTLAH POWER HOUSE

TOTAL(DDO)		40,06,844	6,80,778	46,87,622
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	66,97,689	13,89,229	80,86,918
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	2235	0	2,31,654	2,31,654
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		66,97,689	16,20,883	83,18,572
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH SCHOOL, LAMAN KALAN	2235	43,529	0	43,529
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TOTAL(DDO) 67,41,218 16,20,883 83,62,101

HEADMASTER, GOVERNMENT HIGH 2202 33,78,879 6,09,844 39,88,723
SCHOOL, LATTOUR

***** -----
TOTAL(DDO) 33,78,879 6,09,844 39,88,723

HEADMASTER, GOVERNMENT HIGH 2202 46,28,146 8,38,445 54,66,591
SCHOOL, LOHA KHERA

***** -----
TOTAL(DDO) 46,28,146 8,38,445 54,66,591

HEADMASTER, GOVERNMENT HIGH 2202 97,83,834 12,53,017 1,10,36,851
SCHOOL, MADHOPUR

	2235	0	6,800	6,800
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TOTAL(DDO)		97,83,834	12,59,817	1,10,43,651
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HEADMASTER, GOVERNMENT HIGH	2202	4,92,709	0	4,92,709
SCHOOL, MAGARH				

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TOTAL(DDO)		4,92,709	0	4,92,709
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HEADMASTER, GOVERNMENT HIGH	2202	3,020	0	3,020
SCHOOL, MAHODAR				

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TOTAL(DDO)		3,020	0	3,020
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HEADMASTER, GOVERNMENT HIGH	2202	78,99,486	15,90,627	94,90,113
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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, MAHOLI KALAN				

		TOTAL(DDO)		78,99,486	15,90,627	94,90,113

PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	22,65,609	4,02,860	26,68,469
S (COLLEGES)	PUNJAB					

		TOTAL(DDO)		22,65,609	4,02,860	26,68,469

		HEADMASTER, GOVERNMENT HIGH	2202	1,10,27,591	26,26,707	1,36,54,298

SCHOOL, MALERKOTLA

2235	10,410	59,558	69,968
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TOTAL(DDO)	1,10,38,001	26,86,265	1,37,24,266
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HEADMASTER, GOVERNMENT HIGH	2202	35,70,874	7,19,580	42,90,454
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SCHOOL, MALI KPUR

TOTAL(DDO)	35,70,874	7,19,580	42,90,454
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HEADMASTER, GOVERNMENT HIGH	2235	61,981	0	61,981
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SCHOOL, MALLUPOTA

TOTAL(DDO)	61,981	0	61,981
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HEADMASTER, GOVERNMENT HIGH	2202	94,25,669	19,18,051	1,13,43,720
SCHOOL, MANAK MAJRA				

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TOTAL (DDO)		94,25,669	19,18,051	1,13,43,720
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HEADMASTER, GOVERNMENT HIGH	2202	28,33,643	5,46,603	33,80,246
SCHOOL, MANAKI				

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TOTAL (DDO)		28,33,643	5,46,603	33,80,246
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HEADMASTER, GOVERNMENT HIGH	2202	57,53,698	11,14,337	68,68,035
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANAKPUR

***** -----
 TOTAL(DDO) 57,53,698 11,14,337 68,68,035

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 43,77,306 7,70,037 51,47,343

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANDIAN

S PUNJAB

(COLLEGES)

2235 1,13,041 0 1,13,041

***** -----
 TOTAL(DDO) 44,90,347 7,70,037 52,60,384

HEADMASTER, GOVERNMENT HIGH 2202 90,39,485 18,51,313 1,08,90,798

SCHOOL, MANGWAL

2235 1,14,352 0 1,14,352

***** -----
 TOTAL(DDO) 91,53,837 18,51,313 1,10,05,150

HEADMASTER, GOVERNMENT HI GH	2202	44, 33, 798	8, 34, 409	52, 68, 207
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SCHOOL, MANI ANA

***** -----

TOTAL(DDO)		44, 33, 798	8, 34, 409	52, 68, 207
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HEADMASTER, GOVERNMENT HI GH	2202	67, 07, 098	13, 69, 030	80, 76, 128
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SCHOOL, MANSURPUR

***** -----

TOTAL(DDO)		67, 07, 098	13, 69, 030	80, 76, 128
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HEADMASTER, GOVERNMENT HI GH	2202	52, 53, 151	11, 21, 972	63, 75, 123
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SCHOOL, MANVI

***** -----

TOTAL(DDO)		52, 53, 151	11, 21, 972	63, 75, 123
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HEADMASTER, GOVERNMENT HIGH	2202	34,76,080	6,81,480	41,57,560
SCHOOL, MATOI				

TOTAL(DDO)		34,76,080	6,81,480	41,57,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	85,71,526	18,09,450	1,03,80,976
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MEEMSA						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		85,71,526	18,09,450	1,03,80,976
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HEADMASTER, GOVERNMENT HIGH	2202	38,78,012	11,52,415	50,30,427
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SCHOOL, MEHAL KHURD

***** -----

TOTAL(DDO)		38,78,012	11,52,415	50,30,427
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HEADMASTER, GOVERNMENT HIGH	2202	25,77,129	4,36,304	30,13,433
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SCHOOL, MOHAR SINGH WALA

	2235	29,398	0	29,398
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TOTAL(DDO)		26,06,527	4,36,304	30,42,831
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HEADMASTER, GOVERNMENT HIGH	2202	60,66,276	12,33,832	73,00,108
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SCHOOL, MOUR

***** -----

TOTAL(DDO)		60,66,276	12,33,832	73,00,108
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HEADMASTER, GOVERNMENT HIGH	2202	38,45,101	6,94,355	45,39,456
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SCHOOL, MUBARI KPUR

***** -----

TOTAL(DDO)		38,45,101	6,94,355	45,39,456
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HEADMASTER, GOVERNMENT HIGH	2202	31,99,651	7,74,842	39,74,493
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SCHOOL, MUKARI

***** -----

TOTAL(DDO)		31,99,651	7,74,842	39,74,493
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HEADMASTER, GOVERNMENT HIGH	2202	22,45,845	2,93,048	25,38,893
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SCHOOL, MULEPUR

	2235	0	1,00,000	1,00,000
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TOTAL(DDO) 22,45,845 3,93,048 26,38,893

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	79,78,777	15,36,135	95,14,912
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NAGRA

S PUNJAB

(COLLEGES)

			2235	98,711	0	98,711
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TOTAL(DDO) 1,03,23,333 19,29,183 1,22,52,516

		HEADMASTER, GOVERNMENT HIGH	2202	5,75,925	2,79,818	8,55,743
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SCHOOL, NAHAL

2235	1,00,599	0	1,00,599
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***** -----

TOTAL(DDO)	6,76,524	2,79,818	9,56,342
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HEADMASTER, GOVERNMENT HIGH	2202	30,21,778	5,73,021	35,94,799
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SCHOOL, NAIWALA

***** -----

TOTAL(DDO)	30,21,778	5,73,021	35,94,799
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HEADMASTER, GOVERNMENT HIGH	2202	79,03,591	15,06,836	94,10,427
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SCHOOL, NAMOL

2235	0	8,000	8,000
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***** -----

TOTAL(DDO)	79,03,591	15,14,836	94,18,427
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HEADMASTER, GOVERNMENT HIGH	2235	60,000	0	60,000
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SCHOOL, NANEWAL

***** -----

TOTAL(DDO)		60,000	0	60,000
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HEADMASTER, GOVERNMENT HIGH	2202	37,27,947	8,28,450	45,56,397
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SCHOOL, NANGAL

***** -----

TOTAL(DDO)		37,27,947	8,28,450	45,56,397
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HEADMASTER, GOVERNMENT HIGH	2202	30,14,189	6,03,935	36,18,124
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SCHOOL, NANGAL FATEHKHAN

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	30,14,189	6,03,935	36,18,124	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	50,16,792	10,04,213	60,21,005		
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NARI KE								
S PUNJAB								
(COLLEGES)								
*****				TOTAL(DDO)	80,30,981	16,08,148	96,39,129	
*****				HEADMASTER, GOVERNMENT HIGH	2202	57,99,728	12,03,930	70,03,658
SCHOOL, NARU NANGAL								
*****				TOTAL(DDO)	57,99,728	12,03,930	70,03,658	

HEADMASTER, GOVERNMENT HIGH	2202	71, 92, 405	14, 16, 140	86, 08, 545
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SCHOOL, NATHU MAJRA

***** -----				
TOTAL(DDO)		71, 92, 405	14, 16, 140	86, 08, 545

HEADMASTER, GOVERNMENT HIGH	2202	19, 01, 503	4, 39, 353	23, 40, 856
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SCHOOL, NAWAN GANW

***** -----				
TOTAL(DDO)		19, 01, 503	4, 39, 353	23, 40, 856

HEADMASTER, GOVERNMENT HIGH	2202	0	19, 940	19, 940
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SCHOOL, NAYA GAON

***** -----				
TOTAL(DDO)		0	19, 940	19, 940

HEADMASTER, GOVERNMENT HIGH	2202	30,89,990	6,19,526	37,09,516
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SCHOOL, NOORPUR

***** -----

TOTAL(DDO)		30,89,990	6,19,526	37,09,516
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HEADMASTER, GOVERNMENT HIGH	2202	1,67,849	0	1,67,849
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SCHOOL, PACHRANGA

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TOTAL(DDO)		1,67,849	0	1,67,849
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 23, 93, 587 4, 79, 716 28, 73, 303

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PADDI JAGIR

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 23, 93, 587 4, 79, 716 28, 73, 303

HEADMASTER, GOVERNMENT HIGH 2202 43, 89, 611 7, 52, 433 51, 42, 044
 SCHOOL, PANDORI ATTOWAL

***** -----
 TOTAL(DDO) 43, 89, 611 7, 52, 433 51, 42, 044

HEADMASTER, GOVERNMENT HIGH 2202 67, 88, 660 12, 86, 181 80, 74, 841
 SCHOOL, PANDORI KHAS

***** -----
 TOTAL(DDO) 67, 88, 660 12, 86, 181 80, 74, 841

HEADMASTER, GOVERNMENT HIGH	2202	6, 71, 745	1, 25, 825	7, 97, 570
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SCHOOL, PANJAUR

***** -----

TOTAL(DDO)		6, 71, 745	1, 25, 825	7, 97, 570
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HEADMASTER, GOVERNMENT HIGH	2202	88, 46, 138	20, 14, 291	1, 08, 60, 429
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SCHOOL, PHAGUWALA

	2235	2, 500	0	2, 500
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***** -----

TOTAL(DDO)		88, 48, 638	20, 14, 291	1, 08, 62, 929
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HEADMASTER, GOVERNMENT HIGH	2202	35, 10, 170	7, 05, 107	42, 15, 277
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SCHOOL, PHOOL KHURD

***** -----

TOTAL(DDO)		35, 10, 170	7, 05, 107	42, 15, 277
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HEADMASTER, GOVERNMENT HIGH 2202 29,01,313 4,96,126 33,97,439

SCHOOL, POLA

TOTAL(DDO) 29,01,313 4,96,126 33,97,439

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	18,21,322	3,50,321	21,71,643
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAHI MPUR NAKODAR

S PUNJAB

(COLLEGES)

TOTAL(DDO)		18, 21, 322	3, 50, 321	21, 71, 643
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HEADMASTER, GOVERNMENT HIGH	2202	74, 65, 325	12, 62, 950	87, 28, 275
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SCHOOL, RAJ MAJRA

***** -----

TOTAL(DDO)		74, 65, 325	12, 62, 950	87, 28, 275
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HEADMASTER, GOVERNMENT HIGH	2202	41, 73, 781	9, 52, 917	51, 26, 698
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SCHOOL, RAJINDERGARH

***** -----

TOTAL(DDO)		41, 73, 781	9, 52, 917	51, 26, 698
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HEADMASTER, GOVERNMENT HIGH	2202	45, 21, 813	15, 55, 417	60, 77, 230
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SCHOOL, RAJPURA

	2235	10, 500	0	10, 500
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TOTAL(DDO)		45,32,313	15,55,417	60,87,730
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HEADMASTER, GOVERNMENT HIGH	2202	47,48,865	9,06,524	56,55,389
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SCHOOL, RAJPURA, SANGRUR

***** -----

TOTAL(DDO)		47,48,865	9,06,524	56,55,389
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HEADMASTER, GOVERNMENT HIGH	2202	76,72,520	14,06,664	90,79,184
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SCHOOL, RAM GARH

	2235	27,952	0	27,952
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TOTAL(DDO)		77,00,472	14,06,664	91,07,136
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HEADMASTER, GOVERNMENT HIGH	2202	32,37,733	7,17,148	39,54,881
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SCHOOL, RAMPURA JAWAHARWALA

	2235	32,882	0	32,882
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	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)		32,70,615	7,17,148	39,87,763
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	35,05,306	7,46,027	42,51,333
		SCHOOL, ROGLA				

		TOTAL(DDO)		67,75,921	14,63,175	82,39,096

HEADMASTER, GOVERNMENT HIGH	2202	30,89,215	6,56,572	37,45,787
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SCHOOL, RUPEWALI

TOTAL(DDO)		30,89,215	6,56,572	37,45,787

HEADMASTER, GOVERNMENT HIGH	2202	73,36,169	14,75,986	88,12,155
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SCHOOL, RURE-KE-KALAN

TOTAL(DDO)		73,36,169	14,75,986	88,12,155

HEADMASTER, GOVERNMENT HIGH	2202	47,81,882	8,27,516	56,09,398
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SCHOOL, SAHOKE DADRIAN

TOTAL(DDO)		47,81,882	8,27,516	56,09,398

HEADMASTER, GOVERNMENT HIGH 2202 46, 78, 912 10, 36, 967 57, 15, 879

SCHOOL, SAHOR

***** -----

TOTAL (DDO) 46, 78, 912 10, 36, 967 57, 15, 879

HEADMASTER, GOVERNMENT HIGH 2202 59, 71, 102 11, 42, 088 71, 13, 190

SCHOOL, SAINFAL PUR

***** -----

TOTAL (DDO) 59, 71, 102 11, 42, 088 71, 13, 190

HEADMASTER, GOVERNMENT HIGH 2202 76, 21, 635 15, 00, 095 91, 21, 730

SCHOOL, SAKRONDI

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 1,294 0 1,294

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAKRONDI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 76,22,929 15,00,095 91,23,024

HEADMASTER, GOVERNMENT HIGH 2202 42,48,951 9,21,033 51,69,984

SCHOOL, SALAR

2235 99,343 0 99,343

***** -----
 TOTAL(DDO) 43,48,294 9,21,033 52,69,327

HEADMASTER, GOVERNMENT HIGH 2202 56,26,485 10,28,857 66,55,342

SCHOOL, SAMAUN

2235 19,149 22,723 41,872

***** -----
 TOTAL(DDO) 56,45,634 10,51,580 66,97,214

HEADMASTER, GOVERNMENT HIGH 2202 38,48,802 7,95,051 46,43,853
 SCHOOL, SANG DESIAN

***** -----
 TOTAL(DDO) 38,48,802 7,95,051 46,43,853

HEADMASTER, GOVERNMENT HIGH 2202 98,33,275 11,20,530 1,09,53,805
 SCHOOL, SANI PUR

2235 57,596 41,759 99,355

***** -----
 TOTAL(DDO) 98,90,871 11,62,289 1,10,53,160

HEADMASTER, GOVERNMENT HIGH 2202 33,66,044 5,89,906 39,55,950

SCHOOL, SARHALA KALAN

***** -----
 TOTAL (DDO) 33,66,044 5,89,906 39,55,950

HEADMASTER, GOVERNMENT HIGH 2202 54,86,177 7,92,979 62,79,156

SCHOOL, SAROUD

***** -----

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		54,86,177	7,92,979	62,79,156
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	29,60,999	5,32,368	34,93,367

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SEHJRA

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 84,47,176 13,25,347 97,72,523

HEADMASTER, GOVERNMENT HIGH 2202 18,97,356 4,57,185 23,54,541

SCHOOL, SEKHUWAS

***** -----
 TOTAL(DDO) 18,97,356 4,57,185 23,54,541

HEADMASTER, GOVERNMENT HIGH 2202 24,64,397 4,49,425 29,13,822

SCHOOL, SHANKAR

2235 1,97,680 0 1,97,680

***** -----
 TOTAL(DDO) 26,62,077 4,49,425 31,11,502

HEADMASTER, GOVERNMENT HI GH	2202	66,81,680	13,64,314	80,45,994
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SCHOOL, SHEKHUPUR KALAN

TOTAL(DDO)		66,81,680	13,64,314	80,45,994

HEADMASTER, GOVERNMENT HI GH	2202	49,00,498	14,11,205	63,11,703
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SCHOOL, SHERGARH

	2235	0	18,000	18,000
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TOTAL(DDO)		49,00,498	14,29,205	63,29,703

HEADMASTER, GOVERNMENT HI GH	2202	21,33,438	4,42,717	25,76,155
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SCHOOL, SINGHPUR BET

TOTAL(DDO)		21,33,438	4,42,717	25,76,155

HEADMASTER, GOVERNMENT HIGH 2202 54,33,130 12,67,515 67,00,645
 SCHOOL, SIRHIND SHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		54,33,130	12,67,515	67,00,645

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 6,03,304 85,079 6,88,383
 SCHOOL, SOKAWALI

***** -----
 TOTAL(DDO) 60,36,434 13,52,594 73,89,028

HEADMASTER, GOVERNMENT HIGH 2202 20,958 24,16,352 24,37,310
 SCHOOL, SOKHA

***** -----
 TOTAL(DDO) 20,958 24,16,352 24,37,310

HEADMASTER, GOVERNMENT HIGH 2202 20,73,861 3,82,053 24,55,914
 SCHOOL, SUKHPUR

2235 5,113 0 5,113

***** -----
 TOTAL(DDO) 20,78,974 3,82,053 24,61,027

HEADMASTER, GOVERNMENT HIGH 2202 36,58,149 7,48,361 44,06,510
 SCHOOL, TALLEWAL

***** -----
 TOTAL(DDO) 36,58,149 7,48,361 44,06,510

HEADMASTER, GOVERNMENT HIGH 2202 49,56,427 11,50,117 61,06,544
 SCHOOL, TALWANDI

***** -----
 TOTAL(DDO) 49,56,427 11,50,117 61,06,544

HEADMASTER, GOVERNMENT HIGH 2202 23,58,149 4,69,940 28,28,089
 SCHOOL, THAKARWAL

***** -----
 TOTAL(DDO) 23,58,149 4,69,940 28,28,089

HEADMASTER, GOVERNMENT HIGH 2202 34,44,923 5,66,298 40,11,221

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

TOTAL (DDO)				34,44,923	5,66,298	40,11,221
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA	2202	20,91,729	3,98,842	24,90,571
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(COLLEGES)

PUNJAB

(COLLEGES)

TOTAL (DDO)				20,91,729	3,98,842	24,90,571
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HEADMASTER, GOVERNMENT HIGH			2202	66,42,263	14,35,002	80,77,265
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SCHOOL, TIBBA

***** -----
 TOTAL(DDO) 66,42,263 14,35,002 80,77,265

HEADMASTER, GOVERNMENT HIGH 2235 20,878 0 20,878

SCHOOL, UGRAHAN

***** -----
 TOTAL(DDO) 20,878 0 20,878

HEADMASTER, GOVERNMENT HIGH 2202 32,42,402 6,24,311 38,66,713

SCHOOL, UPPAL KHALSA UPPAL JAGIR

***** -----
 TOTAL(DDO) 32,42,402 6,24,311 38,66,713

HEADMASTER, GOVERNMENT HIGH 2202 46,39,497 8,02,921 54,42,418

SCHOOL, VAZID-KAI-KHURD

***** -----
 TOTAL(DDO) 46,39,497 8,02,921 54,42,418

HEADMASTER, GOVERNMENT HIGH 2202 58,62,879 14,90,195 73,53,074
 SCHOOL, SUHAGHERI

***** -----
 TOTAL(DDO) 58,62,879 14,90,195 73,53,074

HEADMASTER, GOVERNMENT HIGH 2202 98,74,332 19,02,934 1,17,77,266
 SCHOOL.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL(DDO) 98,74,332 19,02,934 1,17,77,266

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 95,48,812 19,48,893 1,14,97,705

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOLHARSE MANSAR

S PUNJAB

(COLLEGES)

2235 16,706 0 16,706

***** -----
 TOTAL(DDO) 95,65,518 19,48,893 1,15,14,411

HEADMASTER, GOVERNMENT HIGH 2235 7,500 0 7,500

SHCOOL, BILASPUR

***** -----
 TOTAL(DDO) 7,500 0 7,500

FINMH0921. TXT
HEADMASTER, GOVERNMENT HIGH 2202 31,68,046 7,84,036 39,52,082

SHCOOL, RAI PUR RAJPUTTAN

***** -----
TOTAL(DDO) 31,68,046 7,84,036 39,52,082

HEADMASTER, GOVERNMENT HIGH 2202 58,78,892 13,27,484 72,06,376

SHCOOL, SOHI AN

***** -----
TOTAL(DDO) 58,78,892 13,27,484 72,06,376

HEADMASTER, GOVERNMENT PUBLIC 2202 13,49,557 2,65,464 16,15,021

HIGH SCHOOL, BINGALI

***** -----
TOTAL(DDO) 13,49,557 2,65,464 16,15,021

HEADMASTER, GOVERNMENT SENIOR 2202 1,62,88,371 33,04,783 1,95,93,154

SECONDARY SCHOOL

	2235	2,41,474	0	2,41,474
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TOTAL(DDO)		1,65,29,845	33,04,783	1,98,34,628
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HEADMASTER, GOVERNMENT SENIOR	2202	1,19,06,060	25,08,656	1,44,14,716
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,

TOTAL(DDO)		1,19,06,060	25,08,656	1,44,14,716
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT SENIOR	2202	1,01,73,944	20,36,578	1,22,10,522
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASTI DANISH

S PUNJAB MANDIR

(COLLEGES)

2235	40,518	0	40,518
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TOTAL(DDO)	1,02,14,462	20,36,578	1,22,51,040
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HEADMASTER, GOVERNMENT SENIOR	2202	43,10,244	9,45,638	52,55,882
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SECONDARY SCHOOL, HARDO FANDE

TOTAL(DDO)	43,10,244	9,45,638	52,55,882
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HEADMASTER, GOVERNMENT SENIOR	2202	1,07,56,437	23,08,448	1,30,64,885
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SECONDARY SCHOOL, TALHAN

2235	2,15,617	0	2,15,617
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TOTAL(DDO)	FINMH0921. TXT 1,09,72,054	23,08,448	1,32,80,502
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HEADMASTER, GOVERNMENT SR. SEC. 2202	73,08,655	14,25,602	87,34,257
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SCHOOL, KOTHALA

***** -----

TOTAL(DDO)	73,08,655	14,25,602	87,34,257
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HEADMASTER, GOVERNMENT HIGH 2202	0	5,67,119	5,67,119
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SCHOOL, KAD WALA HAJRAKHA

***** -----

TOTAL(DDO)	0	5,67,119	5,67,119
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HEADMASTER, GOVT HIGH SCHOOL (B) 2202	1,23,787	83,852	2,07,639
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MULANPUR

***** -----

TOTAL (DDO) 1, 23, 787 83, 852 2, 07, 639

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 BAKARPUR	2202	1, 45, 41, 767	29, 70, 345	1, 75, 12, 112

TOTAL (DDO) 1, 46, 65, 554 30, 54, 197 1, 77, 19, 751

HEADMASTER, GOVT HIGH SCHOOL 2202 4, 99, 24, 913 1, 03, 52, 801 6, 02, 77, 714

BALAUNGI

***** -----
 TOTAL(DDO) 4,99,24,913 1,03,52,801 6,02,77,714

HEADMASTER, GOVT HIGH SCHOOL 2202 43,45,661 8,35,034 51,80,695

BATTA

***** -----
 TOTAL(DDO) 43,45,661 8,35,034 51,80,695

HEADMASTER, GOVT HIGH SCHOOL 2202 72,85,895 15,28,027 88,13,922

BOOTHGARH

***** -----
 TOTAL(DDO) 72,85,895 15,28,027 88,13,922

HEADMASTER, GOVT HIGH SCHOOL 2202 67,17,439 14,02,291 81,19,730

DAUN

 TOTAL(DDO) 67,17,439 14,02,291 81,19,730

HEADMASTER, GOVT HIGH SCHOOL 2202 69,78,414 12,31,573 82,09,987
 JAWAHARPUR

 TOTAL(DDO) 69,78,414 12,31,573 82,09,987

HEADMASTER, GOVT HIGH SCHOOL 2202 46,14,665 9,40,161 55,54,826
 KUBAHERI

 TOTAL(DDO) 46,14,665 9,40,161 55,54,826

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL	2202	1, 17, 07, 704	24, 53, 576	1, 41, 61, 280	
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INSTRUCTION INSTRUCTIONS(SECONDARY), LANDRAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1, 17, 07, 704	24, 53, 576	1, 41, 61, 280	
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HEADMASTER, GOVT HIGH SCHOOL	2202	27, 63, 661	5, 39, 297	33, 02, 958			
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MAJAT

TOTAL(DDO)				27, 63, 661	5, 39, 297	33, 02, 958	
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HEADMASTER, GOVT HIGH SCHOOL	2202	93, 91, 867	19, 90, 051	1, 13, 81, 918			
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MAULI BAI DWAN

***** -----
 TOTAL(DDO) 93,91,867 19,90,051 1,13,81,918

HEADMASTER, GOVT HIGH SCHOOL 2202 55,01,090 10,62,615 65,63,705

NAYA GAON

***** -----
 TOTAL(DDO) 55,01,090 10,62,615 65,63,705

HEADMASTER, GOVT HIGH SCHOOL 2202 54,60,340 10,90,230 65,50,570

PARACHH

***** -----
 TOTAL(DDO) 54,60,340 10,90,230 65,50,570

HEADMASTER, GOVT HIGH SCHOOL 2202 56,78,134 9,78,294 66,56,428

PHANTWAN

 TOTAL (DDO) 56,78,134 9,78,294 66,56,428

HEADMASTER, GOVT HIGH SCHOOL 2202 1,38,59,345 29,31,780 1,67,91,125

PHASE XI MOHALI

 TOTAL (DDO) 1,38,59,345 29,31,780 1,67,91,125

HEADMASTER, GOVT HIGH SCHOOL 2202 31,19,279 6,95,019 38,14,298

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		31,19,279	6,95,019	38,14,298
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	49,82,622	10,18,114	60,00,736
	INSTRUCTION INSTRUCTIONS(SECONDARY),	DODLA				
S	PUNJAB					
	(COLLEGES)					
			2235	19,962	0	19,962
		*****		-----	-----	-----
		TOTAL(DDO)		50,02,584	10,18,114	60,20,698
		HEADMASTER, GOVT HIGH SCHOOL,	2202	26,02,353	5,24,931	31,27,284
		GOBINDPURA				
			2235	0	15,000	15,000
		*****		-----	-----	-----
		TOTAL(DDO)		26,02,353	5,39,931	31,42,284
		HEADMASTER, GOVT HIGH SCHOOL,	2202	33,52,671	6,60,959	40,13,630

JHANDU KALAN

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		33,52,671	7,60,959	41,13,630
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HEADMASTER, GOVT HIGH SCHOOL,	2202	32,03,160	7,57,723	39,60,883
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MAKHA CHEHLAN

***** -----

TOTAL(DDO)		32,03,160	7,57,723	39,60,883
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HEADMASTER, GOVT HIGH SCHOOL,	2202	1,70,82,730	32,51,155	2,03,33,885
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MANDER

***** -----

TOTAL(DDO)		1,70,82,730	32,51,155	2,03,33,885
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HEADMASTER, GOVT HIGH SCHOOL,	2202	FINMH0921. TXT 35,57,933	7,51,970	43,09,903
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SADE WALA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		36,57,933	7,51,970	44,09,903
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. GIRLS HIGH	2202	65,23,345	13,36,007	78,59,352
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHURADPUR

S PUNJAB

(COLLEGES)

	2235	1,00,000	10,000	1,10,000
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TOTAL(DDO)		66,23,345	13,46,007	79,69,352
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HEADMASTER, GOVT. GIRLS HIGH	2202	25,67,853	5,28,711	30,96,564
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SCHOOL LAODI WALI ROAD

***** -----

TOTAL(DDO)		25,67,853	5,28,711	30,96,564
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HEADMASTER, GOVT. GIRLS HIGH	2202	34,03,259	6,97,050	41,00,309
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SCHOOL, DAYAL PUR

***** -----

TOTAL(DDO)		34,03,259	6,97,050	41,00,309
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HEADMASTER, GOVT. GIRLS HIGH	2202	60,29,011	11,68,909	71,97,920
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SCHOOL, JANDWALA HANWANTA

	2235	1,06,900	0	1,06,900
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TOTAL(DDO)		61,35,911	11,68,909	73,04,820
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HEADMASTER, GOVT. GIRLS HIGH	2202	76,44,244	12,71,550	89,15,794
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SCHOOL, MOONAK

	2235	41,716	0	41,716
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***** -----

TOTAL(DDO)		76,85,960	12,71,550	89,57,510
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HEADMASTER, GOVT. GIRLS HIGH	2202	61,95,971	14,51,966	76,47,937
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SCHOOL, PHUL

	2235	14,924	0	14,924
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***** -----

TOTAL(DDO)		62,10,895	14,51,966	76,62,861
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,43,113	6,90,754	44,33,867
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BI ANPUR

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

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

		TOTAL(DDO)		37,43,113	6,90,754	44,33,867
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL	2202	4,29,76,693	87,55,538	5,17,32,231
			2235	19,597	0	19,597

		TOTAL(DDO)		4,29,96,290	87,55,538	5,17,51,828

HEADMASTER, GOVT. HIGH SCHOOL	2202	67,26,884	14,11,450	81,38,334
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(GIRLS), MALUKA

***** -----				
TOTAL(DDO)		67,26,884	14,11,450	81,38,334

HEADMASTER, GOVT. HIGH SCHOOL	2202	31,66,195	5,56,642	37,22,837
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, SANDOHA

***** -----				
TOTAL(DDO)		31,66,195	5,56,642	37,22,837

HEADMASTER, GOVT. HIGH SCHOOL	2202	69,10,670	13,13,394	82,24,064
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JHOKE HARI HAR

	2235	48,672	46,742	95,414
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***** -----				
TOTAL(DDO)		69,59,342	13,60,136	83,19,478

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 41, 79, 234 7, 55, 306 49, 34, 540

KAROR KALAN

2235 1, 88, 738 49, 601 2, 38, 339

TOTAL(DDO) 43, 67, 972 8, 04, 907 51, 72, 879

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48, 25, 025 31, 57, 577 79, 82, 602

DHUR KOT

2235 30, 200 35, 815 66, 015

TOTAL(DDO) 48, 55, 225 31, 93, 392 80, 48, 617

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 59,27,845 12,34,649 71,62,494

INSTRUCTION INSTRUCTIONS(SECONDARY), ADAMWAL

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,07,83,070 44,28,041 1,52,11,111

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,71,437 7,53,196 45,24,633

AKLIAN JALAL

2235 21,205 0 21,205

 TOTAL(DDO) 37,92,642 7,53,196 45,45,838

HEADMASTER, GOVT. HIGH SCHOOL, 2202 64,74,619 11,26,704 76,01,323

ALACHAUR

***** -----
 TOTAL(DDO) 64,74,619 11,26,704 76,01,323

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,02,245 5,42,066 33,44,311

ANARKALI BASTI BELE SINGH

2235 0 22,284 22,284

***** -----
 TOTAL(DDO) 28,02,245 5,64,350 33,66,595

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,56,373 9,82,332 62,38,705

ANDANA

***** -----
 TOTAL(DDO) 52,56,373 9,82,332 62,38,705

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,41,603 7,13,257 40,54,860

BAJAK

***** -----
 TOTAL(DDO) 33,41,603 7,13,257 40,54,860

HEADMASTER, GOVT. HIGH SCHOOL, 2202 14,40,642 3,13,873 17,54,515
 BAKHLAUR

***** -----
 TOTAL(DDO) 14,40,642 3,13,873 17,54,515

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	44,18,779	9,09,685	53,28,464
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INSTRUCTION INSTRUCTIONS(SECONDARY), BANDI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 44, 18, 779 9, 09, 685 53, 28, 464

HEADMASTER, GOVT. HIGH SCHOOL, 2202 54, 46, 218 9, 32, 351 63, 78, 569
 BANGI RAGHU

***** -----
 TOTAL(DDO) 54, 46, 218 9, 32, 351 63, 78, 569

HEADMASTER, GOVT. HIGH SCHOOL, 2202 19, 35, 358 3, 36, 946 22, 72, 304
 BARM

***** -----
 TOTAL(DDO) 19, 35, 358 3, 36, 946 22, 72, 304

HEADMASTER, GOVT. HIGH SCHOOL, 2202 9, 500 82, 554 92, 054
 BEER RAUNKE

***** -----
 TOTAL(DDO) 9,500 82,554 92,054

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,45,794 11,23,550 52,69,344
 BEHANA

***** -----
 TOTAL(DDO) 41,45,794 11,23,550 52,69,344

HEADMASTER, GOVT. HIGH SCHOOL, 2202 84,29,991 26,95,867 1,11,25,858
 BEHBAL KALAN

2235 12,327 67,508 79,835

***** -----
 TOTAL(DDO) 84,42,318 27,63,375 1,12,05,693

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,01,860 10,97,284 58,99,144
 BHADALWAD

 TOTAL(DDO) 48,01,860 10,97,284 58,99,144

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	38,41,825	21,24,370	59,66,195
INSTRUCTION INSTRUCTIONS(SECONDARY), BHADLA NIWAN						
S	PUNJAB					
(COLLEGES)						

 TOTAL(DDO) 38,41,825 21,24,370 59,66,195

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,58,930	7,39,645	44,98,575
BHANDAL HIMAT				

TOTAL(DDO)		37,58,930	7,39,645	44,98,575
HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,60,026	3,95,796	25,55,822
BHANGLI , NARAINGARH				

TOTAL(DDO)		21,60,026	3,95,796	25,55,822
HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,31,735	15,74,840	95,06,575
BHAWANI PUR				

TOTAL(DDO)		79,31,735	15,74,840	95,06,575
HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,38,984	16,38,385	94,77,369

BHUCHO KHURD

***** -----

TOTAL(DDO)		78,38,984	16,38,385	94,77,369
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	96,48,123	19,77,039	1,16,25,162
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BHULARHERI

	2235	42,627	0	42,627
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TOTAL(DDO)		96,90,750	19,77,039	1,16,67,789
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,92,780	8,56,949	46,49,729
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BHUNDAR

***** -----

TOTAL(DDO)		37,92,780	8,56,949	46,49,729
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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	PROGRESSI VE EXPENDI TURE
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PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	29, 114	0	29, 114	
INSTRUCTION INSTRUCTIONS(SECONDARY), BHUNEHAR							
S PUNJAB							
(COLLEGES)							

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TOTAL(DDO)				29, 114	0	29, 114
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61, 93, 868	11, 21, 879	73, 15, 747
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BI BI WALA

***** -----

TOTAL(DDO)		61, 93, 868	11, 21, 879	73, 15, 747
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,07,890	9,89,471	77,97,361
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BIR RAOKE

***** -----				
TOTAL(DDO)		68,07,890	9,89,471	77,97,361

HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,07,125	0	24,07,125
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BUDHSI NGHWALA

***** -----				
TOTAL(DDO)		24,07,125	0	24,07,125

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,98,412	6,75,245	82,73,657
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BUKAN WALA

***** -----				
TOTAL(DDO)		75,98,412	6,75,245	82,73,657

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,45,833 7,06,441 47,52,274

BURJ HARI SINGH

***** -----

TOTAL (DDO) 40,45,833 7,06,441 47,52,274

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,96,572 9,48,924 49,45,496

BURJ RAKHI KA

***** -----

TOTAL (DDO) 39,96,572 9,48,924 49,45,496

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	FINMH0921.TXT 24,24,392	4,88,008	29,12,400
INSTRUCTION INSTRUCTIONS(SECONDARY), CHACHRARI						
S PUNJAB						
(COLLEGES)						

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TOTAL(DDO)	64,20,964	14,36,932	78,57,896

HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	1,18,223	1,18,223
CHAK JANI SAR				

*****	-----	-----	-----
TOTAL(DDO)	0	1,18,223	1,18,223

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,98,451	5,57,765	36,56,216
CHAK SUHELA WALA				

	2235	13,078	3,77,420	3,90,498
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TOTAL(DDO)	31,11,529	9,35,185	40,46,714

HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,34,735	19,97,024	1,15,31,759
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CHANGAL

	2235	6,470	0	6,470
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TOTAL(DDO)		95,41,205	19,97,024	1,15,38,229
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,39,667	7,73,023	45,12,690
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CHEEMA (KHANNA)

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		38,39,667	7,73,023	46,12,690
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	82,81,136	16,47,074	99,28,210
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CHEWARAN WALI

	2235	65,626	68,255	1,33,881
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***** -----

TOTAL(DDO) 83,46,762 17,15,329 1,00,62,091

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,81,270 6,30,788 39,12,058

CHEYA PARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,81,270	6,30,788	39,12,058
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	6,36,508	33,36,139	39,72,647
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CHI REWAL

***** -----				
TOTAL (DDO)		39,17,778	39,66,927	78,84,705

HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,12,569	6,38,054	34,50,623
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CHUGE KHURD

***** -----				
TOTAL (DDO)		28,12,569	6,38,054	34,50,623

HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,59,849	9,42,528	57,02,377
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DAN SINGH WALA

***** -----				
TOTAL (DDO)		47,59,849	9,42,528	57,02,377

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,96,071	2,29,793	17,25,864
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DANDI AN

***** -----				
TOTAL(DDO)		14,96,071	2,29,793	17,25,864

HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,45,722	14,15,107	92,60,829
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DHAB GURU KI

***** -----				
TOTAL(DDO)		78,45,722	14,15,107	92,60,829

HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,92,716	14,84,303	83,77,019
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DHADOGAL KHERI

	2235	36,581	3,76,572	4,13,153
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TOTAL(DDO)		69,29,297	18,60,875	87,90,172

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,65,051 9,91,722 55,56,773

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2235	5,000	0	5,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), DHANI PIND

S PUNJAB

(COLLEGES)

TOTAL(DDO)				45,70,051	9,91,722	55,61,773
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,55,192	6,45,400	38,00,592
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DHUL KOT

2235 36,000 0 36,000

***** -----
 TOTAL(DDO) 31,91,192 6,45,400 38,36,592

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,15,911 11,18,489 70,34,400
 DHURA

2235 1,89,004 0 1,89,004

***** -----
 TOTAL(DDO) 61,04,915 11,18,489 72,23,404

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,81,641 9,94,061 55,75,702
 DI KH

***** -----
 TOTAL(DDO) 45,81,641 9,94,061 55,75,702

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,74,121 3,08,906 21,83,027

DULE WALA

TOTAL(DDO)	18,74,121	3,08,906	21,83,027

HEADMASTER, GOVT. HIGH SCHOOL,	2235	98,635	0	98,635
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ENA BAJWA

TOTAL(DDO)	98,635	0	98,635

HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,54,489	4,29,022	29,83,511
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FARIDE WALA

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

TOTAL(DDO) 25,54,489 4,29,022 29,83,511

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,18,285 8,05,430 47,23,715

INSTRUCTION INSTRUCTIONS(SECONDARY), FATEHPUR RAJPUTAN

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 64,72,774 12,34,452 77,07,226

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,32,82,940 27,78,381 1,60,61,321

GHUBAYA

2235 50,714 0 50,714

***** -----

TOTAL(DDO) 1,33,33,654 27,78,381 1,61,12,035

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,63,599	4,16,709	24,80,308
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GHUDANI KHURD

TOTAL (DDO)		20,63,599	4,16,709	24,80,308

HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,22,438	11,79,433	66,01,871
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GURNE KALAN

	2235	1,78,293	0	1,78,293
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TOTAL (DDO)		56,00,731	11,79,433	67,80,164

HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,70,500	7,17,375	42,87,875
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HARAJ

	2235	65,964	0	65,964
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TOTAL (DDO)		36,36,464	7,17,375	43,53,839

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,24,846	6,91,695	37,16,541
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HASAN BHATI

	2235	27,142	0	27,142
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TOTAL(DDO)		30,51,988	6,91,695	37,43,683
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	69,732	69,732
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		0	69,732	69,732
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,08,925 15,21,186 87,30,111
 INSTRUCTION INSTRUCTIONS(SECONDARY), HATHAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 72,08,925 15,21,186 87,30,111

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,32,673 7,12,387 45,45,060
 HISSOWAL

***** -----
 TOTAL(DDO) 38,32,673 7,12,387 45,45,060

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,46,365 8,93,323 45,39,688
 JHOK TEHAL SINGH

 TOTAL(DDO) 36,46,365 8,93,323 45,39,688

HEADMASTER, GOVT. HIGH SCHOOL, 2202 78,51,540 14,92,422 93,43,962

JIWAN SINGH WALA

 TOTAL(DDO) 78,51,540 14,92,422 93,43,962

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,84,169 18,17,423 1,01,01,592

KABOOL SHAH KHUMBA

 TOTAL(DDO) 82,84,169 18,17,423 1,01,01,592

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,12,210 11,30,153 62,42,363

KARAR WALA

2235 28,302 0 28,302

 TOTAL(DDO) 51,40,512 11,30,153 62,70,665

HEADMASTER, GOVT. HIGH SCHOOL, 2202 27,82,391 6,16,259 33,98,650

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

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

 TOTAL(DDO) 27,82,391 6,16,259 33,98,650

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,33,949	7,93,853	49,27,802
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INSTRUCTION INSTRUCTIONS(SECONDARY), KHI ALI WALA

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 41,33,949 7,93,853 49,27,802

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,57,425 11,65,176 67,22,601

KHI PPANWALI

***** -----
 TOTAL(DDO) 55,57,425 11,65,176 67,22,601

HEADMASTER, GOVT. HIGH SCHOOL, 2202 0 1,61,405 1,61,405

KHUI

***** -----
 TOTAL(DDO) 0 1,61,405 1,61,405

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,99,278 9,24,503 50,23,781

KHUNDAR UTTAR

	2235	51,682	0	51,682
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TOTAL(DDO)		41,50,960	9,24,503	50,75,463
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,50,108	17,53,623	97,03,731
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KI KAR KHERA

	2235	56,530	0	56,530
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TOTAL(DDO)		80,06,638	17,53,623	97,60,261
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,93,379	7,09,450	36,02,829
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KOT BADAL KHAN

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TOTAL(DDO)		28,93,379	7,09,450	36,02,829
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	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	50,82,487	10,39,404	61,21,891
INSTRUCTION INSTRUCTIONS(SECONDARY), KULAR KHURD						
S	PUNJAB					
(COLLEGES)						
			2235	5,465	0	5,465

		TOTAL(DDO)		50,87,952	10,39,404	61,27,356
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,23,01,447	23,18,622	1,46,20,069
LADOWAL						

		TOTAL(DDO)		1,23,01,447	23,18,622	1,46,20,069

HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,30,257	10,71,052	60,01,309
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LEHRABEGA

	2235	1,27,800	0	1,27,800
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TOTAL(DDO)		50,58,057	10,71,052	61,29,109
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,49,731	10,59,079	65,08,810
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LELE WALA

TOTAL(DDO)		54,49,731	10,59,079	65,08,810
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,24,018	15,22,781	45,46,799
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MADHAK

TOTAL(DDO)		30,24,018	15,22,781	45,46,799
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	1,58,061	1,58,061
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MAHATMA NAGAR (W. STAFF)

TOTAL(DDO)		0	1,58,061	1,58,061

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,10,123	6,08,061	36,18,184
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MALLA

	2235	1,00,000	10,000	1,10,000
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TOTAL(DDO)		31,10,123	6,18,061	37,28,184

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 55,91,068 10,88,892 66,79,960

INSTRUCTION INSTRUCTIONS(SECONDARY), MOHANKE HATHAR

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 55,91,068 10,88,892 66,79,960

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,02,537 6,52,397 46,54,934

MURARA

***** -----
 TOTAL(DDO) 40,02,537 6,52,397 46,54,934

HEADMASTER, GOVT. HIGH SCHOOL, 2235 24,891 0 24,891

MURDAWALDAL

***** -----

TOTAL(DDO)		24,891	0	24,891
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,90,514	5,27,116	32,17,630
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MUSHKA BAD

***** -----

TOTAL(DDO)		26,90,514	5,27,116	32,17,630
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	73,63,533	15,51,075	89,14,608
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NAHI AN WALA

***** -----

TOTAL(DDO)		73,63,533	15,51,075	89,14,608
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	82,02,444	17,29,128	99,31,572
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PALLA MEGHA

***** -----

TOTAL(DDO)	FINMH0921. TXT	82,02,444	17,29,128	99,31,572
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,64,596	6,76,897	40,41,493
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PANJAWA MODEL

***** -----

TOTAL(DDO)		33,64,596	6,76,897	40,41,493
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	10,96,991	2,03,155	13,00,146
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INSTRUCTION INSTRUCTIONS(SECONDARY), PATTIMULTANI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 44,61,587 8,80,052 53,41,639

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,79,624 3,68,420 21,48,044

RABBON UCHI

***** -----
 TOTAL(DDO) 17,79,624 3,68,420 21,48,044

HEADMASTER, GOVT. HIGH SCHOOL, 2202 25,47,850 5,64,029 31,11,879

RAI PUR ANARI

***** -----
 TOTAL(DDO) 25,47,850 5,64,029 31,11,879

HEADMASTER, GOVT. HIGH SCHOOL, 2202 80,11,597 11,45,504 91,57,101

RAJE WALA

2235 22,165 0 22,165

***** -----
 TOTAL(DDO) 80,33,762 11,45,504 91,79,266

HEADMASTER, GOVT. HIGH SCHOOL, 2235 14,362 0 14,362

RAM PURA PIND

***** -----
 TOTAL(DDO) 14,362 0 14,362

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,90,439 4,94,049 29,84,488

RAMU WALA

***** -----
 TOTAL(DDO) 24,90,439 4,94,049 29,84,488

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,94,168 5,98,851 34,93,019

RARH

TOTAL(DDO) 28,94,168 5,98,851 34,93,019

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH	2202	26,27,420	5,78,299	32,05,719

TOTAL(DDO) 55,21,588 11,77,150 66,98,738

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,81,556 5,66,610 35,48,166

ROSSI ANA

***** -----
 TOTAL(DDO) 29,81,556 5,66,610 35,48,166

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,50,630 11,36,633 55,87,263

RUKNE WALA

***** -----
 TOTAL(DDO) 44,50,630 11,36,633 55,87,263

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,60,453 8,61,103 52,21,556

RURKA

***** -----
 TOTAL(DDO) 43,60,453 8,61,103 52,21,556

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,12,19,573 24,76,759 1,36,96,332

SADATPUR

***** -----

TOTAL(DDO)	1, 12, 19, 573	24, 76, 759	1, 36, 96, 332
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1, 32, 49, 459	28, 04, 221	1, 60, 53, 680
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SANDHE HASAM

***** -----

TOTAL(DDO)	1, 32, 49, 459	28, 04, 221	1, 60, 53, 680
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	0	5, 44, 412	5, 44, 412
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SANGAT PURA

***** -----

TOTAL(DDO)	0	5, 44, 412	5, 44, 412
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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	HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	21,568	21,568	
INSTRUCTION INSTRUCTIONS(SECONDARY), SARAR KALAN							
S PUNJAB							
(COLLEGES)							
*****				-----			
TOTAL(DDO)				0	21,568	21,568	
HEADMASTER, GOVT. HIGH SCHOOL,				2202	21,46,904	5,02,926	26,49,830
SEHJO MAJRA							
*****				-----			
TOTAL(DDO)				21,46,904	5,02,926	26,49,830	
HEADMASTER, GOVT. HIGH SCHOOL,				2202	1,25,72,704	23,71,031	1,49,43,735
SHERPUR							

2235 0 37,195 37,195

***** -----
 TOTAL(DDO) 1,25,72,704 24,08,226 1,49,80,930

HEADMASTER, GOVT. HIGH SCHOOL, 2235 1,69,862 1,13,904 2,83,766
 SINDHAR

***** -----
 TOTAL(DDO) 1,69,862 1,13,904 2,83,766

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,25,254 13,77,295 84,02,549
 SULARGHRAT

2235 1,39,212 43,295 1,82,507

***** -----
 TOTAL(DDO) 71,64,466 14,20,590 85,85,056

HEADMASTER, GOVT. HIGH SCHOOL, 2202 18,40,200 3,37,106 21,77,306

SUNERH KALAN

***** -----
 TOTAL(DDO) 18,40,200 3,37,106 21,77,306

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,39,946 9,79,224 58,19,170

TALWANDI PHAI

***** -----
 TOTAL(DDO) 48,39,946 9,79,224 58,19,170

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	30,68,642	6,90,726	37,59,368

INSTRUCTION INSTRUCTIONS(SECONDARY), T00T

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 79,08,588 16,69,950 95,78,538

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,69,746 5,22,792 34,92,538

VI RK KHURD

***** -----
 TOTAL(DDO) 29,69,746 5,22,792 34,92,538

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,41,031 7,86,362 45,27,393

WARA BHAI KA

***** -----
 TOTAL(DDO) 37,41,031 7,86,362 45,27,393

HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	11,386	11,386
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WAZI DPUR

***** -----

TOTAL (DDO)		0	11,386	11,386
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,57,923	19,21,847	1,02,79,770
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WAZI DPUR KUTIAN WALI

***** -----

TOTAL (DDO)		83,57,923	19,21,847	1,02,79,770
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HEADMASTER, GOVT. HIGH	2202	47,01,610	9,62,913	56,64,523
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SCHOOL, JHUMAIN WALI

***** -----

TOTAL (DDO)		47,01,610	9,62,913	56,64,523
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HEADMASTER, GOVT. HIGH	2202	63,24,954	15,33,993	78,58,947
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SCHOOL, KIRIAN WALA

TOTAL(DDO)	63,24,954	15,33,993	78,58,947

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2235	0	9,072	9,072
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MACHHI WARA						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				0	9,072	9,072

HEADMASTER, GOVT. HIGH	2202	63,55,800	13,54,348	77,10,148
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SCHOOL, PARTAPPUR

TOTAL(DDO)		63,55,800	13,54,348	77,10,148

HEADMASTER, GOVT. HIGH	2202	32,18,405	6,54,163	38,72,568
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SCHOOL, TUMBER BHAN

TOTAL(DDO)		32,18,405	6,54,163	38,72,568

HEADMASTER, GOVT. HIGH	2202	42,52,654	8,36,034	50,88,688
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SCHOOL, WARA BHAI

TOTAL(DDO)		42,52,654	8,36,034	50,88,688

HEADMASTER, GOVT. HIGH. SCHOOL,	2202	53,84,414	11,23,514	65,07,928
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BHARANA

	2235	0	5,325	5,325
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TOTAL(DDO)		53,84,414	11,28,839	65,13,253
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	31,01,604	5,75,042	36,76,646
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CHUGATTEWALA

TOTAL(DDO)		31,01,604	5,75,042	36,76,646
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	34,13,794	5,56,158	39,69,952
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BALOKI

	2235	78,380	0	78,380
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TOTAL(DDO)		34,92,174	5,56,158	40,48,332
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	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), BHURE KHURD	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), BHURE KHURD	HEADMASTER, GOVT. HIGH. SCHOOL,	2202	61,05,053	12,31,830	73,36,883
S (COLLEGES)	PUNJAB					
			2235	0	845	845
*****				-----		
		TOTAL (DDO)		95,97,227	17,88,833	1,13,86,060
		HEADMASTER, GOVT. HIGH. SCHOOL,	2202	76,02,410	11,94,969	87,97,379
		HERA				

TOTAL (DDO)		76,02,410	11,94,969	87,97,379
HEADMASTER, GOVT. HIGH. SCHOOL,	2202	28,45,342	5,95,278	34,40,620
POWADHRA				

TOTAL (DDO)		28,45,342	5,95,278	34,40,620
HEADMASTER, GOVT. HIGH. SCHOOL,	2202	29,48,053	6,22,080	35,70,133
SOHAL JAGIR				

TOTAL (DDO)		29,48,053	6,22,080	35,70,133
HEADMASTER, GOVT. MODEL HIGH	2202	1,49,30,483	32,66,357	1,81,96,840
SCHOOL, CEMETARY ROAD, LUDHIANA				
	2235	1,15,490	0	1,15,490

***** -----
 TOTAL(DDO) 1,50,45,973 32,66,357 1,83,12,330

HEADMASTER, GOVT. GIRLS HIGH 2202 44,02,354 8,08,291 52,10,645
 SCHOOL, NATHANA
 2235 0 99,123 99,123

***** -----
 TOTAL(DDO) 44,02,354 9,07,414 53,09,768

HEADMASTER, GOVT. GIRLS HIGH 2202 53,92,467 10,50,226 64,42,693
 SCHOOL, QUAZI MOHALLA
 2235 3,39,802 0 3,39,802

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 57,32,269 10,50,226 67,82,495

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH 2235 0 75,000 75,000

SCHOOL, RATAUL ROHI

TOTAL(DDO) 57,32,269 11,25,226 68,57,495

HEADMASTER, GOVT. HIGH SCHOOL 2202 55,37,072 11,84,647 67,21,719

TOTAL(DDO) 55,37,072 11,84,647 67,21,719

HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,68,230	6,65,880	47,34,110
BABARPUR				
***** -----				
TOTAL(DDO)		40,68,230	6,65,880	47,34,110
HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,82,724	11,60,910	72,43,634
BI BI PUR				
***** -----				
TOTAL(DDO)		60,82,724	11,60,910	72,43,634
HEADMASTER, GOVT. HIGH SCHOOL,	2202	15,62,725	4,18,746	19,81,471
KALBANJARA				
***** -----				
TOTAL(DDO)		15,62,725	4,18,746	19,81,471
HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,19,243	5,40,454	29,59,697

MI RZEENA

TOTAL(DDO) 24, 19, 243 5, 40, 454 29, 59, 697

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45, 17, 132 9, 90, 320 55, 07, 452

MULLANPUR

2235 1, 86, 987 0 1, 86, 987

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 04, 119	9, 90, 320	56, 94, 439
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

FINMH0921.TXT

HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,06,282	6,72,716	40,78,998
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NATHEHA

	2235	1,70,000	0	1,70,000
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TOTAL(DDO)		82,80,401	16,63,036	99,43,437
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,71,198	11,09,395	65,80,593
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NATT PIND

***** -----

TOTAL(DDO)		54,71,198	11,09,395	65,80,593
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HEADMASTER, GOVT. HIGH	2235	12,962	0	12,962
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SCHOOL, ABOHAR(BRANCH)

***** -----
 TOTAL (DDO) 12,962 0 12,962

HEADMASTER, GOVT. HIGH 2202 52,93,720 10,62,993 63,56,713
 SCHOOL, ALAMGIR

***** -----
 TOTAL (DDO) 52,93,720 10,62,993 63,56,713

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 97,64,011 22,06,705 1,19,70,716
 PURA

2235 3,17,431 9,522 3,26,953

***** -----
 TOTAL (DDO) 1,00,81,442 22,16,227 1,22,97,669

HEADMASTER, GOVT. HIGH 2202 55,18,092 12,29,719 67,47,811
 SCHOOL, BAKAIAN WALA

2235 19,000 0 19,000

***** -----

TOTAL(DDO) 55,37,092 12,29,719 67,66,811

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	53,01,599	11,57,200	64,58,799
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAKSHI WALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 1,08,38,691 23,86,919 1,32,25,610

HEADMASTER, GOVT. HIGH	2202	59,82,742	12,05,167	71,87,909
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SCHOOL, BAMOL

TOTAL (DDO)		59,82,742	12,05,167	71,87,909

HEADMASTER, GOVT. HIGH	2202	38,56,468	7,93,103	46,49,571
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SCHOOL, BHAI NI MAHARAJ

TOTAL (DDO)		38,56,468	7,93,103	46,49,571

HEADMASTER, GOVT. HIGH	2202	53,91,539	8,83,486	62,75,025
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SCHOOL, BHATRAN KALAN

TOTAL (DDO)		53,91,539	8,83,486	62,75,025

HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	42,39,837	8,37,871	50,77,708
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RAM SINGH WALA

2235	0	17,200	17,200
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TOTAL(DDO)	42,39,837	8,55,071	50,94,908
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HEADMASTER, GOVT. HIGH

2202	69,70,175	14,20,399	83,90,574
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SCHOOL, DEWAN KHERA

2235	10,492	0	10,492
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TOTAL(DDO)	69,80,667	14,20,399	84,01,066
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HEADMASTER, GOVT. HIGH

2202	27,47,720	4,51,275	31,98,995
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SCHOOL, GHURI AL

TOTAL(DDO)	27,47,720	4,51,275	31,98,995
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	48,97,597	9,87,211	58,84,808
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HAMIR GARH						
S PUNJAB						
(COLLEGES)						

			2235	1,17,063	0	1,17,063
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TOTAL(DDO)				50,14,660	9,87,211	60,01,871
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HEADMASTER, GOVT. HIGH			2202	33,80,062	5,96,386	39,76,448
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SCHOOL, KESAR SINGH WALA

***** -----

TOTAL(DDO) FINMH0921. TXT 33, 80, 062 5, 96, 386 39, 76, 448

HEADMASTER, GOVT. HI GH 2202 84, 27, 345 16, 94, 708 1, 01, 22, 053

SCHOOL, KHURLA KI NGRA

2235 21, 330 0 21, 330

***** -----

TOTAL(DDO) 84, 48, 675 16, 94, 708 1, 01, 43, 383

HEADMASTER, GOVT. HI GH 2202 18, 26, 027 3, 37, 684 21, 63, 711

SCHOOL, LI DHRAN

2235 76, 288 0 76, 288

***** -----

TOTAL(DDO) 19, 02, 315 3, 37, 684 22, 39, 999

HEADMASTER, GOVT. HI GH 2202 68, 17, 859 21, 00, 525 89, 18, 384

SCHOOL, MALOOKPURA

2235 6,05,315 0 6,05,315

***** -----

TOTAL(DDO) 74,23,174 21,00,525 95,23,699

HEADMASTER, GOVT. HIGH 2202 52,84,054 10,04,008 62,88,062

SCHOOL, SARDAR GARH

2235 12,790 0 12,790

***** -----

TOTAL(DDO) 52,96,844 10,04,008 63,00,852

HEADMASTER, GOVT. HIGH 2202 74,58,737 16,34,471 90,93,208

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SEKHU

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2235 1,822 0 1,822

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SEKHU

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 74,60,559 16,34,471 90,95,030

HEADMASTER, H. D. N. HIGH SCHOOL, 2202 15,96,183 3,23,000 19,19,183

BHANOPLI, ROPAR

***** -----
 TOTAL(DDO) 15,96,183 3,23,000 19,19,183

HEADMASTER, HINDU HIGH 2202 19,75,967 6,48,492 26,24,459

SCHOOL, RAMAN

***** -----

TOTAL(DDO)	FINMH0921. TXT	19,75,967	6,48,492	26,24,459
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HEADMASTER, HINDU SEWA SAMITI	2202	16,29,064	3,27,110	19,56,174
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GIRLS HIGH SCHOOL, PATIALA

***** -----

TOTAL(DDO)		16,29,064	3,27,110	19,56,174
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HEADMASTER, HINDU SEWA SAMITI	2235	39,252	0	39,252
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HIGH SCHOOL, PTL

***** -----

TOTAL(DDO)		39,252	0	39,252
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HEADMASTER, I T I (WEST)	2235	3,913	0	3,913
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TOTAL(DDO)		3,913	0	3,913
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HEADMASTER, KHALSA (G) HIGH	2202	11, 75, 078	2, 96, 400	14, 71, 478
SCHOOL, FZR				

*****	-----	-----	-----	-----
TOTAL(DDO)		11, 75, 078	2, 96, 400	14, 71, 478

HEADMASTER, KHALSA HIGH SCHOOL,	2202	13, 65, 400	3, 41, 400	17, 06, 800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

*****	-----	-----	-----	-----
TOTAL(DDO)		13, 65, 400	3, 41, 400	17, 06, 800

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, LAKHI SINGH GIRLS	2202	38, 54, 633	0	38, 54, 633
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INSTRUCTION INSTRUCTIONS(SECONDARY), MIDDLE SCHOOL LAKHINDER

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	38,54,633	0	38,54,633
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HEADMASTER, MATA SAHIB KAUR GIRLS 2202 22,25,947 4,45,215 26,71,162

SCHOOL, PATIALA

***** -----

TOTAL(DDO)	22,25,947	4,45,215	26,71,162
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HEADMASTER, MODEL MIDDLE SCHOOL, 2202 7,91,232 1,52,400 9,43,632

ROPAR

***** -----

TOTAL(DDO)	7,91,232	1,52,400	9,43,632
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	21,91,004	4,38,372	26,29,376
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PANCHAT NAGAR

TOTAL (DDO)		21,91,004	4,38,372	26,29,376

HEADMASTER, PUBLIC HIGH SCHOOL,	2202	9,74,401	1,90,711	11,65,112
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SAMANA

TOTAL (DDO)		9,74,401	1,90,711	11,65,112

HEADMASTER, R. K. HIGH SCHOOL,	2202	12,55,706	6,72,985	19,28,691
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JAGROAN

TOTAL (DDO)		12,55,706	6,72,985	19,28,691

HEADMASTER, R. S. D. (G) MIDDLE 2202 5,22,912 1,00,566 6,23,478

SCHOOL, ABOHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, R. S. D. (G) MIDDLE	2235	1,50,000	0	1,50,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ABOHAR

S PUNJAB

(COLLEGES)

*****				-----		
TOTAL (DDO)				6,72,912	1,00,566	7,73,478

HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	14,74,622	2,96,007	17,70,629
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SCHOOL, NABHA

***** -----
 TOTAL(DDO) 14,74,622 2,96,007 17,70,629

HEADMASTER, RAMGARHI A GIRLS HIGH 2202 29,84,875 14,75,194 44,60,069
 SCHOOL

***** -----
 TOTAL(DDO) 29,84,875 14,75,194 44,60,069

HEADMASTER, S. D. GIRLS HIGH 2202 11,37,928 2,28,435 13,66,363
 SCHOOL, NABHA

***** -----
 TOTAL(DDO) 11,37,928 2,28,435 13,66,363

HEADMASTER, S. D. KANYA VIDYALA, 2202 2,52,000 0 2,52,000
 ROPAR

TOTAL(DDO)	2,52,000	0	2,52,000
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HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202	29,61,055	5,94,314	35,55,369
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NABHA

TOTAL(DDO)	29,61,055	5,94,314	35,55,369
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HEADMASTER, S. D. HIGH SCHOOL, 2202	10,10,824	2,04,340	12,15,164
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ANANDPUR SAHIB

TOTAL(DDO)	10,10,824	2,04,340	12,15,164
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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	PROGRESSI VE EXPENDI TURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, S. D. K. M. V. , RAMPURA	2202	12, 83, 086	2, 62, 705		15, 45, 791
INSTRUCTION INSTRUCTIONS(SECONDARY), PHULS (COLLEGES)							

TOTAL(DDO)				12, 83, 086	2, 62, 705		15, 45, 791
HEADMASTER, S. S. BHAI PHERU KHALSA				2202	13, 36, 765	2, 17, 481	15, 54, 246
HIGH SCHOOL, FARIDKOT							

TOTAL(DDO)				13, 36, 765	2, 17, 481		15, 54, 246
HEADMASTER, S. S. HARBHAGWAN				MIDDLE 2202	8, 11, 265	1, 62, 751	9, 74, 016
SCHOOL, SAMANA							

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TOTAL(DDO)		8, 11, 265	1, 62, 751	9, 74, 016
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HEADMASTER, S. S. N. ARYA HIGH	2202	10, 55, 392	1, 51, 290	12, 06, 682
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SCHOOL, RAMAN

***** -----

TOTAL(DDO)		10, 55, 392	1, 51, 290	12, 06, 682
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HEADMASTER, SANT I SHAR DASS	2202	50, 56, 260	7, 38, 453	57, 94, 713
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YADGARI SR. SECONDARY SCHOOL,
MOOM

***** -----

TOTAL(DDO)		50, 56, 260	7, 38, 453	57, 94, 713
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HEADMASTER, SHRI JAIN GIRLS	2202	13, 93, 354	2, 74, 581	16, 67, 935
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MIDDLE SCHOOL, PATIALA

***** -----
 TOTAL(DDO) 13,93,354 2,74,581 16,67,935

HEADMASTER, SHRI KALGI DHAR KANYA 2202 7,515 0 7,515
 PATHSHALA, ROPAR

***** -----
 TOTAL(DDO) 7,515 0 7,515

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SOM NATH ARYA KANYA	2202	5,00,929	0	5,00,929
INSTRUCTION INSTRUCTIONS(SECONDARY), PATHSHALA, ROPAR						
S	PUNJAB					

(COLLEGES)

***** -----
 TOTAL(DDO) 5,00,929 0 5,00,929

HEADMI STRESS, ARYA HIGH 2202 21,95,914 0 21,95,914
 SCHOOL, PHAGWARA

***** -----
 TOTAL(DDO) 21,95,914 0 21,95,914

HEADMI STRESS, G. H. S. BHANOKI 2202 83,53,711 17,06,963 1,00,60,674

***** -----
 TOTAL(DDO) 83,53,711 17,06,963 1,00,60,674

HEADMI STRESS, GOVERNMENT HIGH 2202 58,41,767 11,29,774 69,71,541
 SCHOOL (GIRLS), GOSLAN

***** -----

TOTAL(DDO)		58,41,767	11,29,774	69,71,541
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HEADMI STRESS, GOVERNMENT HIGH	2202	20,86,467	4,22,325	25,08,792
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SCHOOL, BIHLA

***** -----

TOTAL(DDO)		20,86,467	4,22,325	25,08,792
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HEADMI STRESS, GOVERNMENT HIGH	2235	5,500	0	5,500
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SCHOOL, DANGARH

***** -----

TOTAL(DDO)		5,500	0	5,500
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HEADMI STRESS, GOVERNMENT HIGH	2202	19,49,863	4,55,851	24,05,714
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SCHOOL, PHARWALI

***** -----

TOTAL(DDO)	FINMH0921. TXT	19,49,863	4,55,851	24,05,714
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HEADMI STRESS, GOVERNMENT HIGH	2202	85,71,484	18,40,784	1,04,12,268
SCHOOL, UPPLI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	HEADMI STRESS, GOVERNMENT HIGH	2235	1,77,849	0	1,77,849
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, UPPLI						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)	*****	87,49,333	18,40,784	1,05,90,117
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HEADMI STRESS, GOVT. HIGH SCHOOL, 2202 24,31,128 5,31,703 29,62,831

SAYIAN WALA

***** -----
 TOTAL (DDO) 24,31,128 5,31,703 29,62,831

HEADMI STRESS, RAMGARHIA GIRLS 2202 28,27,311 0 28,27,311

HIGH SCHOOL, PHAGWARA

***** -----
 TOTAL (DDO) 28,27,311 0 28,27,311

HEADMI STRESS, T. W. B. I. SCHOOL, 2202 15,48,800 0 15,48,800

PHAGWARA

***** -----
 TOTAL (DDO) 15,48,800 0 15,48,800

MANAGER, BSH ARYA HIGH SCHOOL, 2202 16,69,265 3,37,000 20,06,265

SOHANA

***** -----
 TOTAL(DDO) 16,69,265 3,37,000 20,06,265

MANAGER, CHAKWAL SENIOR SECONDARY 2202 28,43,508 5,84,000 34,27,508

SCHOOL, KURALI

***** -----
 TOTAL(DDO) 28,43,508 5,84,000 34,27,508

MANAGER, KHALSA HIGH SCHOOL, 2202 9,63,628 1,88,000 11,51,628

SOHANA

***** -----
 TOTAL(DDO) 9,63,628 1,88,000 11,51,628

MANAGER, KHALSA SENIOR SECONDARY 2202 39,36,409 9,04,000 48,40,409

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

NAME OF 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, KURALI				

		TOTAL (DDO)		39,36,409	9,04,000	48,40,409
PUBLIC	DIRECTOR, PUBLIC	MANAGER, M. G. ASHOKA SR. SEC.	2202	36,57,562	2,72,995	39,30,557
INSTRUCTION	INSTRUCTIONS (SECONDARY),	GIRLS SCHOOL, SIRHIND MANDI				
S	PUNJAB					
(COLLEGES)						

		TOTAL (DDO)		36,57,562	2,72,995	39,30,557

MANAGER, M. K. ARYA GIRLS HIGH	2202	24,38,979	4,60,097	28,99,076
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SCHOOL, NABHA

TOTAL (DDO)		24,38,979	4,60,097	28,99,076
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PRESIDENT, JANTA HIGHER SECONDARY	2202	20,82,426	4,16,405	24,98,831
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SCHOOL, RAJPURA

TOTAL (DDO)		20,82,426	4,16,405	24,98,831
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,24,038	31,56,883	1,65,80,921
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SECONDARY SCHOOL BHANGALA

	2235	22,250	1,28,133	1,50,383
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TOTAL (DDO)		1,34,46,288	32,85,016	1,67,31,304
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PRI CI PAL, GOVERNMENT SENI OR	2202	2, 53, 22, 770	55, 10, 870	3, 08, 33, 640
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SECONDARY SCHOOL HARDO KHUNDPUR

	2235	74, 804	53, 888	1, 28, 692
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TOTAL(DDO)		2, 53, 97, 574	55, 64, 758	3, 09, 62, 332
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PRI CI PAL, GOVERNMENT SENI OR	2202	92, 75, 669	18, 16, 277	1, 10, 91, 946
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SECONDARY SCHOOL HERSE KOLOTA

	2235	13, 000	0	13, 000
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TOTAL(DDO)		92, 88, 669	18, 16, 277	1, 11, 04, 946
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GOVERNMENT OF PUNJAB

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

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

 PUBLIC DIRECTOR, PUBLIC PRICIPAL, GOVERNMENT SENIOR 2202 83,36,872 16,94,323 1,00,31,195

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL MALHOMAN PATCAL

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,76,25,541 35,10,600 2,11,36,141

PRICIPAL, GOVERNMENT SENIOR 2202 65,46,427 13,93,022 79,39,449

SECONDARY SCHOOL MEHTABPUR

2235 12,444 0 12,444

 TOTAL(DDO) 65,58,871 13,93,022 79,51,893

PRINCIPAL, GOVERNMENT SENIOR 2202 70,22,13,426 15,01,82,385 85,23,95,811

SECONDARY SCHOOL, TUR

TOTAL(DDO)		70,22,13,426	15,01,82,385	85,23,95,811
PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,74,010	33,88,573	1,90,62,583
SECONDARY SCHOOL, BHIM NAGAR				
	2235	2,11,663	0	2,11,663

TOTAL(DDO)		1,58,85,673	33,88,573	1,92,74,246
PRINCIPAL, ARYA GOVERNMENT	2202	28,99,170	5,82,960	34,82,130
HIGHER SECONDARY SCHOOL,				
PATHANKOT				

TOTAL(DDO)		28,99,170	5,82,960	34,82,130
PRINCIPAL, BABA SOHAN SINGH	2202	1,39,17,031	24,89,814	1,64,06,845
GOVERNMENT SENIOR SECONDARY				

SCHOOL

	2235	13,166	0	13,166
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TOTAL(DDO)		1,39,30,197	24,89,814	1,64,20,011
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,58,92,232	51,63,422	3,10,55,654
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SECONDARY SCHOOL LAMBRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,58,92,232	51,63,422	3,10,55,654
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. IN SERVICE TRG. 2235 3,359 0 3,359

INSTRUCTION INSTRUCTIONS(SECONDARY), CENTRE, FZR

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 3,359 0 3,359

PRINCIPAL, GOVT. SR. SEC 2202 79,26,171 18,36,356 97,62,527

SCHOOL, MAMDOT

***** -----

TOTAL(DDO) 79,26,171 18,36,356 97,62,527

PRINCIPAL, , GOVERNMENT SENIOR 2202 1,19,95,397 24,97,319 1,44,92,716

SECONDARY SCHOOL, BEHRAMPUR

ZI MI NDARI

2235 70,347 31,121 1,01,468

***** -----

TOTAL(DDO)		1,20,65,744	25,28,440	1,45,94,184
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PRINCIPAL, , GOVERNMENT SENIOR	2202	49,19,435	10,10,000	59,29,435
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SECONDARY SCHOOL, BHAKKU MAJRA

***** -----

TOTAL(DDO)		49,19,435	10,10,000	59,29,435
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PRINCIPAL, , GOVERNMENT SENIOR	2202	49,19,280	9,94,215	59,13,495
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SECONDARY SCHOOL, GARDLEY

***** -----

TOTAL(DDO)		49,19,280	9,94,215	59,13,495
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PRINCIPAL, , GOVERNMENT SENIOR	2202	66,28,388	13,62,683	79,91,071
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SECONDARY SCHOOL, TAJPUR

***** -----

TOTAL(DDO)		66,28,388	13,62,683	79,91,071
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PRINCIPAL, ARYA GIRLS HIGHER 2202 13,26,068 2,60,117 15,86,185

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MOGA

TOTAL(DDO)				13,26,068	2,60,117	15,86,185
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, BHUPINDER KHALSA SR.	2202	23,23,945	4,28,755	27,52,700
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MOGA

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 23,23,945 4,28,755 27,52,700

PRINCIPAL, CORRESPONDENT HINDI 2202 4,40,014 0 4,40,014

PUTRI PATHSHALA, SENIOR

SECONDARY SCHOOL, KHANNA

***** -----
 TOTAL(DDO) 4,40,014 0 4,40,014

PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202 34,14,385 6,92,340 41,06,725

SCHOOL, ROPAR

***** -----
 TOTAL(DDO) 34,14,385 6,92,340 41,06,725

PRINCIPAL, D. I. E. T, FARIDKOT 2202 31,57,392 6,60,543 38,17,935

2235 2,26,577 0 2,26,577

***** -----

TOTAL(DDO)		33,83,969	6,60,543	40,44,512
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PRINCIPAL, D. I. E. T. AT JAGROAN	2202	30,78,739	3,06,104	33,84,843
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TOTAL(DDO)		30,78,739	3,06,104	33,84,843
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PRINCIPAL, D. I. E. T. DEON	2202	26,51,677	4,96,628	31,48,305
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	2235	1,32,153	1,66,702	2,98,855
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***** -----

TOTAL(DDO)		27,83,830	6,63,330	34,47,160
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PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	26,20,283	4,70,696	30,90,979
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SECONDARY SCHOOL, MOGA

***** -----

TOTAL(DDO)		26,20,283	4,70,696	30,90,979
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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, DIET FEROPUR	2202	35,70,498	3,31,247	39,01,745
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
			2235	1,04,490	588	1,05,078

		TOTAL(DDO)		36,74,988	3,31,835	40,06,823
		PRINCIPAL, DIET,	2202	36,91,529	5,07,158	41,98,687

		TOTAL(DDO)		36,91,529	5,07,158	41,98,687

PRINCIPAL, DISTRICT INSTITUTE OF 2202 33,09,634 5,41,981 38,51,615

EDUCATION & TRAINING

2235 1,13,219 0 1,13,219

***** -----

TOTAL(DDO) 34,22,853 5,41,981 39,64,834

PRINCIPAL, DISTRICT INSTITUTE OF 2202 28,71,414 2,50,712 31,22,126

EDUCATION AND TRAINING, SANGRUR

2235 82,427 13,052 95,479

***** -----

TOTAL(DDO) 29,53,841 2,63,764 32,17,605

PRINCIPAL, DISTRICT INSTITUTION 2202 23,36,246 3,60,874 26,97,120

OF EDUCATION TRAINING, AJJOWAL

***** -----

TOTAL(DDO) 23,36,246 3,60,874 26,97,120

PRINCIPAL, DISTRICT TRAINING 2202 17,19,951 2,88,148 20,08,099

INSTITUTE, RAMPUR LALLIAN

***** -----
 TOTAL(DDO) 17,19,951 2,88,148 20,08,099

PRINCIPAL, DISTT. EDUCATION AND 2202 31,55,518 6,49,884 38,05,402

TRAINING INSTITUTION

2235 27,603 0 27,603

***** -----

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
-----				TOTAL(DDO)	31,83,121	6,49,884 38,33,005

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, DISTT. INSTITUTE OF 2202 22,01,317 4,07,508 26,08,825
 INSTRUCTION INSTRUCTIONS(SECONDARY), EDUCATION AND TRAINING, GURDASPUR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 53,84,438 10,57,392 64,41,830

PRINCIPAL, DR. A. B. L. GOVERNMENT 2202 32,45,384 7,35,320 39,80,704
 SENIOR SECONDARY SCHOOL, LASARHA

2235 0 66,299 66,299

***** -----
 TOTAL(DDO) 32,45,384 8,01,619 40,47,003

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202 1,24,40,325 24,69,505 1,49,09,830
 SENIOR SECONDARY SCHOOL, ATTOWAL

***** -----
 TOTAL(DDO) 1,24,40,325 24,69,505 1,49,09,830

PRINCIPAL, DR. HARI RAM HIGHER 2202 26,29,332 5,28,582 31,57,914
 SECONDARY SCHOOL, DATARPUR

***** -----
 TOTAL(DDO) 26,29,332 5,28,582 31,57,914

PRINCIPAL, DS GOVERNMENT SENIOR 2202 87,14,792 17,50,020 1,04,64,812
 SECONDARY SCHOOL, MIRZAJAN

***** -----
 TOTAL(DDO) 87,14,792 17,50,020 1,04,64,812

PRINCIPAL, G. (GIRLS). S. S. S. , 2202 1,01,15,918 20,64,569 1,21,80,487
 BASSI PATHANA

***** -----

TOTAL(DDO)		1,01,15,918	20,64,569	1,21,80,487
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PRINCIPAL, G. G. S. S. S. , AMLOH	2202	1,95,64,254	41,14,083	2,36,78,337
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	2235	30,372	2,52,211	2,82,583
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TOTAL(DDO)		1,95,94,626	43,66,294	2,39,60,920
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. G. S. S. S. , BATALA	2202	2,20,79,701	47,86,631	2,68,66,332
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 2,20,79,701 47,86,631 2,68,66,332

PRINCIPAL, G. G. S. S. , FATEHGARH 2202 1,94,99,325 38,80,319 2,33,79,644
 CHURIA

 TOTAL(DDO) 1,94,99,325 38,80,319 2,33,79,644

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 84,69,529 19,64,036 1,04,33,565
 I

 TOTAL(DDO) 84,69,529 19,64,036 1,04,33,565

PRINCIPAL, G. G. S. S. SCHOOL, GURDASP 2235 3,05,951 0 3,05,951
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TOTAL (DDO)		3,05,951	0	3,05,951
PRINCIPAL, G. M. S. S. , WADALA	2202	66,33,352	13,21,478	79,54,830
KALAN				

TOTAL (DDO)		66,33,352	13,21,478	79,54,830
PRINCIPAL, G. S. S. S JAGOWAL	2202	1,79,97,251	39,12,573	2,19,09,824
	2235	1,42,428	0	1,42,428

TOTAL (DDO)		1,81,39,679	39,12,573	2,20,52,252
PRINCIPAL, G. S. S. S (BOYS),	2202	1,68,86,936	35,83,917	2,04,70,853
JAWAHAR NAGAR				
	2235	24,500	0	24,500

TOTAL (DDO)		1,69,11,436	35,83,917	2,04,95,353

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S DHARI WAL RANIA	2202	87,76,855	17,90,097	1,05,66,952
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,56,88,291	53,74,014	3,10,62,305
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PRINCIPAL, G. S. S. S(GIRLS) ANAND			2202	1,33,81,044	29,00,118	1,62,81,162
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2235 0 16,130 16,130

***** -----
TOTAL(DDO) 1,33,81,044 29,16,248 1,62,97,292

PRINCIPAL, G. S. S. S, BATALA 2202 1,78,64,722 33,74,175 2,12,38,897
2235 1,57,314 1,00,000 2,57,314

***** -----
TOTAL(DDO) 1,80,22,036 34,74,175 2,14,96,211

PRINCIPAL, G. S. S. S, DERA BABA 2202 46,41,349 26,92,622 73,33,971

NANAK

***** -----
TOTAL(DDO) 46,41,349 26,92,622 73,33,971

PRINCIPAL, G. S. S. S, KACHKI CHAK 2202 1,51,72,777 29,19,331 1,80,92,108

***** -----
TOTAL(DDO) 1,51,72,777 29,19,331 1,80,92,108

PRINCIPAL, G. S. S. S, KANJLI	2202	1, 13, 06, 409	22, 39, 281	1, 35, 45, 690
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TOTAL(DDO)		1, 13, 06, 409	22, 39, 281	1, 35, 45, 690
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PRINCIPAL, G. S. S. S, SINGPURA	2202	38, 96, 440	8, 31, 507	47, 27, 947
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TOTAL(DDO)		38, 96, 440	8, 31, 507	47, 27, 947
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PRINCIPAL, G. S. S. S, TALWANDI	2202	93, 62, 614	27, 97, 281	1, 21, 59, 895
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	2235	0	1, 02, 745	1, 02, 745
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TOTAL(DDO)		93, 62, 614	29, 00, 026	1, 22, 62, 640
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, G. S. S. S. , BAGOWAL 2235 2,40,889 0 2,40,889

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 2,40,889 0 2,40,889

PRINCIPAL, G. S. S. S. , BALPURIAN 2202 73,92,955 14,97,450 88,90,405

2235 25,478 0 25,478

***** -----

TOTAL(DDO) 74,18,433 14,97,450 89,15,883

PRINCIPAL, G. S. S. S. , 2202 74,58,791 15,78,236 90,37,027

DEHARFATTOPUR

***** -----
 TOTAL(DDO) 74,58,791 15,78,236 90,37,027

PRINCIPAL, G. S. S. S. , GHROTA 2202 1,15,77,028 21,02,863 1,36,79,891

***** -----
 TOTAL(DDO) 1,15,77,028 21,02,863 1,36,79,891

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 68,36,336 15,91,206 84,27,542

***** -----
 TOTAL(DDO) 68,36,336 15,91,206 84,27,542

PRINCIPAL, G. S. S. S. , RIALI KALAN 2202 32,25,791 7,65,613 39,91,404

***** -----
 TOTAL(DDO) 32,25,791 7,65,613 39,91,404

PRINCIPAL, G. S. S. S. , TARAGARH 2202 1,56,85,917 32,94,280 1,89,80,197

***** -----

TOTAL(DDO) 1,56,85,917 32,94,280 1,89,80,197

PRINCIPAL, G. S. S. S. , SALANA 2202 1,35,06,431 28,93,292 1,63,99,723

TOTAL(DDO) 1,35,06,431 28,93,292 1,63,99,723

PRINCIPAL, G. S. S. SCHOOL 2202 61,03,843 11,34,987 72,38,830

2235 6,50,003 0 6,50,003

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 67,53,846 11,34,987 78,88,833

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	62,02,066	12,60,874	74,62,940
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,29,55,912	23,95,861	1,53,51,773
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PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	69,02,880	16,16,923	85,19,803
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MAJJA

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TOTAL(DDO)		69,02,880	16,16,923	85,19,803
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PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	51,30,670	10,39,245	61,69,915
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TOTAL(DDO)		51,30,670	10,39,245	61,69,915
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PRINCIPAL, GANDHI SENIOR	2202	30,56,005	6,12,902	36,68,907
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SECONDARY SCHOOL, MANSA

TOTAL(DDO)	30,56,005	6,12,902	36,68,907

PRINCIPAL, GOVERNMENT SENIOR	2202	43,43,592	8,76,057	52,19,649
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SECONDARY SCHOOL, SIRTHALA

TOTAL(DDO)	43,43,592	8,76,057	52,19,649

PRINCIPAL, GOVERNMENT SENIOR	2202	92,74,195	18,48,184	1,11,22,379
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SECONDARY SCHOOL MANHOTA

TOTAL(DDO)	92,74,195	18,48,184	1,11,22,379

PRINCIPAL, GOVERNMENT DDN GIRLS	2202	55,74,532	11,56,832	67,31,364
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SENIOR SECONDARY SCHOOL, RAIKOT

***** -----
 TOTAL(DDO) 55,74,532 11,56,832 67,31,364

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	3,87,12,750	78,89,255	4,66,02,005
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL,				
(COLLEGES)	PUNJAB		2235	1,69,773	0	1,69,773
***** -----						
TOTAL(DDO)				3,88,82,523	78,89,255	4,67,71,778

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,06,831 25,77,700 1,63,84,531

SECONDARY SCHOOL , HARI KE CHI NA

***** -----
 TOTAL(DDO) 1,38,06,831 25,77,700 1,63,84,531

PRINCIPAL, GOVERNMENT SENIOR 2202 1,68,91,839 34,74,093 2,03,65,932

SECONDARY SCHOOL,

***** -----
 TOTAL(DDO) 1,68,91,839 34,74,093 2,03,65,932

PRINCIPAL, GOVERNMENT SENIOR 2202 4,96,15,703 1,22,10,567 6,18,26,270

SECONDARY SCHOOL

2235 10,330 76,905 87,235

***** -----
 TOTAL(DDO) 4,96,26,033 1,22,87,472 6,19,13,505

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 12, 68, 761	17, 60, 716	1, 30, 29, 477
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SECONDARY SCHOOL, PHATTA MALOKA

	2235	49, 640	0	49, 640
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TOTAL(DDO)		1, 13, 18, 401	17, 60, 716	1, 30, 79, 117
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PRI NCIPAL, GOVERNMENT SENIOR	2202	98, 94, 230	19, 98, 191	1, 18, 92, 421
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SECONDARY SCHOOL, SARDULGARH

(GI RLS)

TOTAL(DDO)		98, 94, 230	19, 98, 191	1, 18, 92, 421
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 71, 12, 549	37, 10, 678	2, 08, 23, 227
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SECONDARY SCHOOL, (GI RLS)

BUDHLADA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	30,929	0	30,929	
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS)							
S	PUNJAB	BUDHLADA					
(COLLEGES)							

TOTAL(DDO)				1,71,43,478	37,10,678	2,08,54,156	
PRINCIPAL, GOVERNMENT ADARSH				2071	4,27,580	0	4,27,580
SENIOR SECONDARY SCHOOL							
				2202	93,41,168	21,41,145	1,14,82,313
				2235	0	9,330	9,330

TOTAL(DDO)				97,68,748	21,50,475	1,19,19,223	

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202	71,36,807	14,96,359	86,33,166
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SECONDARY SCHOOL, MALOUDH

TOTAL(DDO)	71,36,807	14,96,359	86,33,166
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PRINCIPAL, GOVERNMENT	2202	58,50,578	11,51,705	70,02,283
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

TOTAL(DDO)	58,50,578	11,51,705	70,02,283
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PRINCIPAL, GOVERNMENT	2202	59,02,616	12,06,686	71,09,302
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CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

 TOTAL(DDO) 59,02,616 12,06,686 71,09,302

PRINCIPAL, GOVERNMENT COLLEGE 2202 10,69,967 1,21,118 11,91,085
 AMARGARH

 TOTAL(DDO) 10,69,967 1,21,118 11,91,085

PRINCIPAL, GOVERNMENT GIRLS 2202 1,57,30,014 31,10,165 1,88,40,179
 SECONDARY SCHOOL, BEGOWAL
 TARAGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2235 43,767 0 43,767

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEGOWAL

S PUNJAB TARAGARH

(COLLEGES)

***** -----
 TOTAL(DDO) 1,57,73,781 31,10,165 1,88,83,946

PRINCIPAL, GOVERNMENT GIRLS 2202 2,02,16,399 46,54,791 2,48,71,190

SECONDARY SCHOOL, PURANI POLICE

LINE

2235 1,40,434 3,907 1,44,341

***** -----
 TOTAL(DDO) 2,03,56,833 46,58,698 2,50,15,531

PRINCIPAL, GOVERNMENT GIRLS 2235 0 1,59,302 1,59,302

SENIOR SECONDARY

***** -----

TOTAL(DDO)		0	1,59,302	1,59,302
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PRINCIPAL, GOVERNMENT GIRLS	2202	94,72,773	19,13,424	1,13,86,197
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SENIOR SECONDARY SCHOOL, CHABAL

	2235	0	1,08,009	1,08,009
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TOTAL(DDO)		94,72,773	20,21,433	1,14,94,206
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,19,69,418	44,53,961	2,64,23,379
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SENIOR SECONDARY SCHOOL,

SANGHAL

	2235	3,46,475	0	3,46,475
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TOTAL(DDO)		2,23,15,893	44,53,961	2,67,69,854
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PRINCIPAL, GOVERNMENT GIRLS	2071	1,44,529	0	1,44,529
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SENIOR SECONDARY SCHOOL

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2202 7,28,96,419 1,97,74,050 9,26,70,469

2235 0 3,25,601 3,25,601

TOTAL(DDO) 7,30,40,948 2,00,99,651 9,31,40,599

PRINCIPAL, GOVERNMENT GIRLS 2202 51,84,220 10,84,191 62,68,411

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 51,84,220 10,84,191 62,68,411

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 66,38,049 11,96,230 78,34,279

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL KHUN

S PUNJAB KHUN KALAN

(COLLEGES)

2235 3,43,019 37,408 3,80,427

***** -----

TOTAL(DDO) 69,81,068 12,33,638 82,14,706

PRINCIPAL, GOVERNMENT GIRLS 2202 1,33,86,173 25,79,030 1,59,65,203

SENIOR SECONDARY SCHOOL URMAR

TANDA

2235 22,619 0 22,619

***** -----

TOTAL(DDO) 1,34,08,792 25,79,030 1,59,87,822

PRINCIPAL, GOVERNMENT GIRLS 2202 6,54,24,332 1,37,78,548 7,92,02,880

SENIOR SECONDARY SCHOOL,

	2235	2,70,247	0	2,70,247
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TOTAL(DDO)		6,56,94,579	1,37,78,548	7,94,73,127
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PRINCIPAL, GOVERNMENT GIRLS	2202	94,75,890	19,33,581	1,14,09,471
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SENIOR SECONDARY SCHOOL,

ABADPURA

***** -----

TOTAL(DDO)		94,75,890	19,33,581	1,14,09,471
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,62,31,812	30,83,310	1,93,15,122
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SENIOR SECONDARY SCHOOL, ADARSH

NAGAR

	2235	3,95,051	0	3,95,051
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TOTAL(DDO)		1,66,26,863	30,83,310	1,97,10,173
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PRINCIPAL, GOVERNMENT GIRLS 2202 77,07,065 16,68,660 93,75,725

SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				77,07,065	16,68,660	93,75,725	
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	1,26,64,518	25,84,745	1,52,49,263	
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, AJNALA

S PUNJAB

(COLLEGES)

			2235	1,98,027	0	1,98,027	
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TOTAL(DDO) 1,28,62,545 25,84,745 1,54,47,290

PRINCIPAL, GOVERNMENT GIRLS 2202 1,04,68,639 21,05,503 1,25,74,142

SENIOR SECONDARY SCHOOL,

BALACHAUR

***** -----
TOTAL(DDO) 1,04,68,639 21,05,503 1,25,74,142

PRINCIPAL, GOVERNMENT GIRLS 2202 1,10,44,865 22,12,507 1,32,57,372

SENIOR SECONDARY SCHOOL, BASTI

SHEIKH

***** -----
TOTAL(DDO) 1,10,44,865 22,12,507 1,32,57,372

PRINCIPAL, GOVERNMENT GIRLS 2202 46,62,511 9,93,840 56,56,351

SENIOR SECONDARY SCHOOL, BHIKHI

2235 59,118 38,709 97,827

***** -----
TOTAL(DDO) 47,21,629 10,32,549 57,54,178

PRINCIPAL, GOVERNMENT GIRLS 2202 57,40,776 12,08,252 69,49,028

SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

***** -----
TOTAL(DDO) 57,40,776 12,08,252 69,49,028

PRINCIPAL, GOVERNMENT GIRLS 2202 37,59,734 8,42,616 46,02,350

SENIOR SECONDARY SCHOOL,

GIDDERPINDI

NAME OF DEPARTMENT	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	11,668	0	11,668
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,						
S	PUNJAB	GIDDERPINDI				
(COLLEGES)						
*****				-----		
TOTAL(DDO)				37,71,402	8,42,616	46,14,018
PRINCIPAL, GOVERNMENT GIRLS			2202	52,55,217	10,50,852	63,06,069
SENIOR SECONDARY SCHOOL, GORAYA						
*****				-----		
TOTAL(DDO)				52,55,217	10,50,852	63,06,069
PRINCIPAL, GOVERNMENT GIRLS			2202	1,90,16,017	39,12,275	2,29,28,292
SENIOR SECONDARY SCHOOL, JAGROAN						

***** -----
TOTAL(DDO) 1,90,16,017 39,12,275 2,29,28,292

PRINCIPAL, GOVERNMENT GIRLS 2202 88,08,525 19,22,366 1,07,30,891
SENIOR SECONDARY SCHOOL,
JANDIALA

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

***** -----
TOTAL(DDO) 89,08,525 19,22,366 1,08,30,891

PRINCIPAL, GOVERNMENT GIRLS 2202 70,20,731 13,13,632 83,34,363
SENIOR SECONDARY SCHOOL,
KARAMSAR

2235 30,675 0 30,675

***** -----
TOTAL(DDO) 70,51,406 13,13,632 83,65,038

PRINCIPAL, GOVERNMENT GIRLS 2235 11,000 0 11,000

SENIOR SECONDARY SCHOOL, KHANNA

TOTAL(DDO) 11,000 0 11,000

PRINCIPAL, GOVERNMENT GIRLS 2202 1,30,08,515 25,51,101 1,55,59,616

SENIOR SECONDARY SCHOOL,

KOTKOPURA

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

NAME OF DEPARTMENT	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)		1,30,08,515	25,51,101	1,55,59,616

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT GIRLS	2202	2, 11, 10, 423	42, 25, 311	2, 53, 35, 734
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SENIOR SECONDARY SCHOOL,

MALERKOTLA

	2235	89, 148	0	89, 148
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TOTAL(DDO)		3, 42, 08, 086	67, 76, 412	4, 09, 84, 498
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PRINCIPAL, GOVERNMENT GIRLS	2202	14, 28, 40, 234	2, 93, 01, 128	17, 21, 41, 362
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	1, 25, 323	88, 117	2, 13, 440
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***** -----

TOTAL(DDO)		14, 29, 65, 557	2, 93, 89, 245	17, 23, 54, 802
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PRINCIPAL, GOVERNMENT GIRLS	2202	61,51,096	12,51,876	74,02,972
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SENIOR SECONDARY SCHOOL, NAURA

*****		-----		
TOTAL(DDO)		61,51,096	12,51,876	74,02,972

PRINCIPAL, GOVERNMENT GIRLS	2202	82,323	0	82,323
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SENIOR SECONDARY SCHOOL, NAYA

SAHOUBO

*****		-----		
TOTAL(DDO)		82,323	0	82,323

PRINCIPAL, GOVERNMENT GIRLS	2202	3,11,58,295	69,86,230	3,81,44,525
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	0	39,526	39,526
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TOTAL(DDO) 3,11,58,295 70,25,756 3,81,84,051

PRINCIPAL, GOVERNMENT GIRLS 2202 51,01,732 10,53,391 61,55,123

SENIOR SECONDARY SCHOOL, PARTAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	16,000	0	16,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PARTAB

S PUNJAB PURA

(COLLEGES)

TOTAL(DDO)		51,17,732	10,53,391	61,71,123
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PRINCIPAL, GOVERNMENT GIRLS	2202	32,97,676	6,52,501	39,50,177
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SENIOR SECONDARY SCHOOL, PATARA

***** -----

TOTAL(DDO)		32,97,676	6,52,501	39,50,177
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,02,454	0	1,02,454
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SENIOR SECONDARY SCHOOL, PATEERA

***** -----

TOTAL(DDO)		1,02,454	0	1,02,454
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,48,79,595	31,29,487	1,80,09,082
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SENIOR SECONDARY SCHOOL,

PHAGWARA

***** -----

TOTAL(DDO)		1,48,79,595	31,29,487	1,80,09,082
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,03,72,555	22,71,496	1,26,44,051
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SENIOR SECONDARY SCHOOL,

PHILLAUR

	2235	12,810	0	12,810
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TOTAL(DDO)		1,03,85,365	22,71,496	1,26,56,861
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PRINCIPAL, GOVERNMENT GIRLS	2202	43,52,129	8,67,632	52,19,761
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

TOTAL(DDO)		43,52,129	8,67,632	52,19,761
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PRINCIPAL, GOVERNMENT GIRLS	2202	89,39,815	19,14,850	1,08,54,665
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SENIOR SECONDARY SCHOOL, RAHON

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2235	12,513	26,424	38,937	

TOTAL (DDO)				89,52,328	19,41,274	1,08,93,602	
PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN				2202	1,72,22,832	36,24,343	2,08,47,175

2235 11,000 22,700 33,700

***** -----
 TOTAL(DDO) 1,72,33,832 36,47,043 2,08,80,875

PRINCIPAL, GOVERNMENT GIRLS 2202 23,27,26,659 4,85,61,166 28,12,87,825
 SENIOR SECONDARY SCHOOL, SAMRALA

***** -----
 TOTAL(DDO) 23,27,26,659 4,85,61,166 28,12,87,825

PRINCIPAL, GOVERNMENT GIRLS 2202 67,77,724 13,23,293 81,01,017
 SENIOR SECONDARY SCHOOL, SHANKAR

***** -----
 TOTAL(DDO) 67,77,724 13,23,293 81,01,017

PRINCIPAL, GOVERNMENT GIRLS 2202 1,35,11,196 27,55,253 1,62,66,449
 SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

2235 10,550 2,06,481 2,17,031

***** -----

TOTAL(DDO) 1,35,21,746 29,61,734 1,64,83,480

PRINCIPAL, GOVERNMENT GIRLS 2202 1,07,25,756 36,91,382 1,44,17,138

SENIOR SECONDARY SCHOOL, TAPIALA

***** -----

TOTAL(DDO) 1,07,25,756 36,91,382 1,44,17,138

PRINCIPAL, GOVERNMENT GIRLS 2202 1,08,03,356 18,70,388 1,26,73,744

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

 TOTAL(DDO) 1,08,03,356 18,70,388 1,26,73,744

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2235 5,085 0 5,085

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY, FEROSZEPUR

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 5,085 0 5,085

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 76,16,932 14,19,449 90,36,381

SEC. SCHOOL, BALIAN WALI

2235 36,000 0 36,000

 TOTAL(DDO) 76,52,932 14,19,449 90,72,381

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 13,78,28,474 2,75,85,545 16,54,14,019

SEC. SCHOOL, BARNALA

***** -----
 TOTAL(DDO) 13,78,28,474 2,75,85,545 16,54,14,019

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,26,91,143 48,83,739 2,75,74,882

SEC. SCHOOL, SANGRUR

***** -----
 TOTAL(DDO) 2,26,91,143 48,83,739 2,75,74,882

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,29,55,694 51,02,047 2,80,57,741

SEC. SCHOOL, SUNAM

***** -----
 TOTAL(DDO) 2,29,55,694 51,02,047 2,80,57,741

PRINCIPAL, GOVERNMENT GIRLS SR.	2235	14,818	0	14,818
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SECONDARY SCHOOL, CHAK BILYA

***** -----

TOTAL (DDO)		14,818	0	14,818
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,18,50,991	24,85,595	1,43,36,586
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SECONDARY SCHOOL, HARGOBI NDPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,18,50,991	24,85,595	1,43,36,586
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,18,13,660 23,73,085 1,41,86,745

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MALOUDH

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,18,13,660 23,73,085 1,41,86,745

PRINCIPAL, GOVERNMENT HIGH 2202 50,89,744 8,61,046 59,50,790

SCHOOL, BALAMGARH

***** -----
 TOTAL(DDO) 50,89,744 8,61,046 59,50,790

PRINCIPAL, GOVERNMENT HIGH 2202 92,82,499 21,14,212 1,13,96,711

SCHOOL, CHARAUTHAL KALAN

***** -----
 TOTAL(DDO) 92,82,499 21,14,212 1,13,96,711

PRI NCIPAL, GOVERNMENT HI GH	2202	41, 22, 588	6, 37, 212	47, 59, 800
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SCHOOL, GAGG KALAN

***** -----

TOTAL (DDO)		41, 22, 588	6, 37, 212	47, 59, 800
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PRI NCIPAL, GOVERNMENT HI GH	2202	62, 42, 269	9, 06, 674	71, 48, 943
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SCHOOL, GHUMANDGARH

***** -----

TOTAL (DDO)		62, 42, 269	9, 06, 674	71, 48, 943
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PRI NCIPAL, GOVERNMENT HI GH	2202	1, 50, 25, 895	22, 44, 987	1, 72, 70, 882
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SCHOOL, KOTLA BAJWARA

***** -----

TOTAL (DDO)		1, 50, 25, 895	22, 44, 987	1, 72, 70, 882
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PRINCIPAL, GOVERNMENT HIGH 2202 86,60,562 20,13,062 1,06,73,624
 SCHOOL, PARTAP PURA LAMBRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		86,60,562	20,13,062	1,06,73,624
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT HIGH 2202 1,07,79,886 22,57,031 1,30,36,917
 SCHOOL, PIR MOHAMMAD

***** -----

TOTAL(DDO)		1,94,40,448	42,70,093	2,37,10,541
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PRINCIPAL, GOVERNMENT INSERVICE	2235	1,95,073	0	1,95,073
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TRAINING CENTRE

***** -----

TOTAL(DDO)		1,95,073	0	1,95,073
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PRINCIPAL, GOVERNMENT MODEL	2235	0	17,031	17,031
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CO-EDUCATION SENIOR SECONDARY
SCHOOL

***** -----

TOTAL(DDO)		0	17,031	17,031
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PRINCIPAL, GOVERNMENT MODEL	2202	1,35,45,402	29,13,436	1,64,58,838
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SENIOR SECONDARY SCHOOL

***** -----
 TOTAL(DDO) 1,35,45,402 29,13,436 1,64,58,838

PRINCIPAL, GOVERNMENT MODEL 2202 47,80,412 7,88,429 55,68,841

SENIOR SECONDARY SCHOOL, DATEWAS

***** -----
 TOTAL(DDO) 47,80,412 7,88,429 55,68,841

PRINCIPAL, GOVERNMENT MODEL 2202 43,43,578 14,47,294 57,90,872

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

***** -----
 TOTAL(DDO) 43,43,578 14,47,294 57,90,872

NAME OF DEPARTMENT	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 MODEL	2202	22,98,086	3,28,016	26,26,102
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, HI RO						
S	PUNJAB	KALAN, BUDHLADA-1				
(COLLEGES)						
*****				-----		
TOTAL(DDO)				22,98,086	3,28,016	26,26,102
PRINCIPAL, GOVERNMENT MODEL				2202	34,74,810	6,84,887
SENIOR SECONDARY SCHOOL, JATANA						
KALAN						
*****				-----		
TOTAL(DDO)				34,74,810	6,84,887	41,59,697

PRINCIPAL, GOVERNMENT MODEL	2202	50,62,146	14,47,276	65,09,422
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SENIOR SECONDARY SCHOOL, KULRIAN

TOTAL(DDO)		50,62,146	14,47,276	65,09,422

PRINCIPAL, GOVERNMENT MODEL	2202	13,04,935	0	13,04,935
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SENIOR SECONDARY SCHOOL, LEHAL

KALAN

TOTAL(DDO)		13,04,935	0	13,04,935

PRINCIPAL, GOVERNMENT MODEL	2202	34,10,182	6,14,655	40,24,837
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SENIOR SECONDARY SCHOOL, MANDVI

TOTAL(DDO)		34,10,182	6,14,655	40,24,837

PRINCIPAL, GOVERNMENT MODEL	2202	30, 13, 259	14, 27, 311	44, 40, 570
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SENIOR SECONDARY SCHOOL, MIAN

TOTAL(DDO)		30, 13, 259	14, 27, 311	44, 40, 570

PRINCIPAL, GOVERNMENT MODEL	2202	44, 53, 298	10, 42, 929	54, 96, 227
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SENIOR SECONDARY SCHOOL,

USMANWALA

TOTAL(DDO)		44, 53, 298	10, 42, 929	54, 96, 227

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECONDARY 2202 1,26,71,704 27,94,335 1,54,66,039

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RANDHAWA MASTER

S PUNJAB

(COLLEGES)

2235 51,745 0 51,745

 TOTAL(DDO) 1,27,23,449 27,94,335 1,55,17,784

PRINCIPAL, GOVERNMENT SECONDARY 2202 85,90,908 17,68,413 1,03,59,321

SCHOOL, PAKKA-KALAN

 TOTAL(DDO) 85,90,908 17,68,413 1,03,59,321

PRINCIPAL, GOVERNMENT SENIOR 2202 52,83,572 11,26,088 64,09,660

GIRLS SECONDARY SCHOOL,

KATANI KALAN

***** -----
 TOTAL(DDO) 52,83,572 11,26,088 64,09,660

PRINCIPAL, GOVERNMENT SENIOR 2202 57,43,190 10,72,724 68,15,914
 SCONDARY SCHOOL, SANGAT PURA

***** -----
 TOTAL(DDO) 57,43,190 10,72,724 68,15,914

PRINCIPAL, GOVERNMENT SENIOR 2071 7,91,057 0 7,91,057
 SECONDARY SCHOOL

2202 10,21,65,610 2,10,03,656 12,31,69,266

2235 3,30,485 3,750 3,34,235

***** -----
 TOTAL(DDO) 10,32,87,152 2,10,07,406 12,42,94,558

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,86,567 33,78,837 1,98,65,404

SECONDARY SCHOOL,

***** -----
 TOTAL(DDO) 1,64,86,567 33,78,837 1,98,65,404

PRINCIPAL, GOVERNMENT SENIOR 2202 63,71,517 18,61,238 82,32,755

SECONDARY SCHOOL, MAKHU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MAKHU

S PUNJAB

(COLLEGES)

TOTAL(DDO)		64,71,517	18,61,238	83,32,755
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,85,052	7,89,229	34,74,281
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SECONDARY SCHOOL, TANDA BANDA

***** -----

TOTAL(DDO)		26,85,052	7,89,229	34,74,281
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,17,860	0	1,17,860
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SECONDARY SCHOOL, ZIRA(BOYS)

***** -----

TOTAL(DDO)		1,17,860	0	1,17,860
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,71,406	18,63,520	1,09,34,926
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SECONDARY (BOYS) SCHOOL,

BUDLADA

FINMH0921.TXT
 2235 2,68,383 23,586 2,91,969

***** -----
 TOTAL(DDO) 93,39,789 18,87,106 1,12,26,895

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,57,620 33,07,072 2,00,64,692
 SECONDARY (G) SCHOOL, JAITU

2235 1,70,105 1,36,007 3,06,112

***** -----
 TOTAL(DDO) 1,69,27,725 34,43,079 2,03,70,804

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,36,738 23,23,972 1,48,60,710
 SECONDARY GIRLS SCHOOL, DASUYA

***** -----
 TOTAL(DDO) 1,25,36,738 23,23,972 1,48,60,710

PRINCIPAL, GOVERNMENT SENIOR 2202 28,41,187 6,26,894 34,68,081
 SECONDARY GIRLS SCHOOL, SARIH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				28,41,187	6,26,894	34,68,081

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHAN JHIKA	2202	57,39,985	12,28,602	69,68,587
(COLLEGES)						

TOTAL(DDO)				85,81,172	18,55,496	1,04,36,668
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PRINCIPAL, GOVERNMENT SENIOR				2202	62,46,492	14,96,891	77,43,383
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SECONDARY SCHOO, SURSINGH WALA

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TOTAL(DDO)		62,46,492	14,96,891	77,43,383
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PRINCIPAL, GOVERNMENT SENIOR	2071	35,86,265	19,249	36,05,514
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SECONDARY SCHOOL

	2202	83,79,26,089	16,71,74,848	1,00,51,00,937
	2220	19,77,080	5,22,315	24,99,395
	2230	39,25,508	6,62,856	45,88,364
	2235	29,29,883	4,21,919	33,51,802
	2404	8,24,556	1,74,267	9,98,823

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TOTAL(DDO)		85,11,69,381	16,89,75,454	1,02,01,44,835
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,13,747	13,26,569	75,40,316
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SECONDARY SCHOOL GEEGE MAJRA

 TOTAL(DDO) 62,13,747 13,26,569 75,40,316

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,71,069 29,02,879 1,55,73,948

SECONDARY SCHOOL (B), SAMRALA

2235 80,726 13,300 94,026

 TOTAL(DDO) 1,27,51,795 29,16,179 1,56,67,974

PRINCIPAL, GOVERNMENT SENIOR 2202 91,12,994 19,46,896 1,10,59,890

SECONDARY SCHOOL (BOYS) ABUL

KHURANA

 TOTAL(DDO) 91,12,994 19,46,896 1,10,59,890

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	21,705	0	21,705	
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS),							
S	PUNJAB	DHANOULA					
(COLLEGES)							

TOTAL(DDO)				21,705	0	21,705	
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PRINCIPAL, GOVERNMENT SENIOR			2202	2,11,76,709	43,22,200	2,54,98,909	
SECONDARY SCHOOL (BOYS), FAZILKA							

TOTAL(DDO)				2,11,76,709	43,22,200	2,54,98,909	
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,49,03,159	29,97,784	1,79,00,943	
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SECONDARY SCHOOL (BOYS), JAGROAN

	2235	1,14,767	0	1,14,767
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TOTAL(DDO)	1,50,17,926	29,97,784	1,80,15,710
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,26,712	14,34,880	89,61,592
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SECONDARY SCHOOL (BOYS), RAHON

	2235	5,84,345	0	5,84,345
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TOTAL(DDO)	81,11,057	14,34,880	95,45,937
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,28,113	23,96,631	1,32,24,744
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL(DDO)	1,08,28,113	23,96,631	1,32,24,744
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PRINCIPAL, GOVERNMENT SENIOR 2202 44,33,387 14,63,330 58,96,717

SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

2235 0 7,348 7,348

TOTAL (DDO) 44,33,387 14,70,678 59,04,065

PRINCIPAL, GOVERNMENT SENIOR 2202 59,59,702 11,38,966 70,98,668

SECONDARY SCHOOL (BOYS), SWADI

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,02,773	0	1,02,773
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS), SWADI

S PUNJAB KALAN

(COLLEGES)

***** -----
 TOTAL(DDO) 60,62,475 11,38,966 72,01,441

PRINCIPAL, GOVERNMENT SENIOR 2202 1,97,23,857 37,91,917 2,35,15,774

SECONDARY SCHOOL (BOYS), MANSA

2235 8,07,261 30,961 8,38,222

***** -----
 TOTAL(DDO) 2,05,31,118 38,22,878 2,43,53,996

PRINCIPAL, GOVERNMENT SENIOR 2202 85,18,203 17,21,250 1,02,39,453

SECONDARY SCHOOL (GIRLS)

***** -----
 TOTAL(DDO) 85,18,203 17,21,250 1,02,39,453

PRINCIPAL, GOVERNMENT SENIOR	2202	35,73,209	9,68,131	45,41,340
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

***** -----

TOTAL(DDO)		35,73,209	9,68,131	45,41,340
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,92,084	21,41,714	1,27,33,798
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SECONDARY SCHOOL (GIRLS),

DHANOULA

	2235	79,737	0	79,737
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TOTAL(DDO)		1,06,71,821	21,41,714	1,28,13,535
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,49,090	17,80,821	1,08,29,911
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SECONDARY SCHOOL (GIRLS), DHER

TOTAL(DDO) 90,49,090 17,80,821 1,08,29,911

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,30,523 22,79,805 1,35,10,328

SECONDARY SCHOOL (GIRLS),

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	12,103	0	12,103
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB JAWAHAR NAGAR

(COLLEGES)

TOTAL(DDO) 1,12,42,626 22,79,805 1,35,22,431

PRINCIPAL, GOVERNMENT SENIOR	2202	2,97,77,979	60,72,683	3,58,50,662
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SECONDARY SCHOOL (GIRLS), NABHA

	2235	44,625	99,870	1,44,495
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TOTAL(DDO)		2,98,22,604	61,72,553	3,59,95,157
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,68,170	12,79,527	76,47,697
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

TOTAL(DDO)		63,68,170	12,79,527	76,47,697
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	12,393	12,393
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SECONDARY SCHOOL (GIRLS), ROPAR

	2235	0	12,267	12,267
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 TOTAL(DDO) 0 24,660 24,660

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,43,500 22,02,764 1,24,46,264
 SECONDARY SCHOOL (GIRLS),
 SULTANPUR LODHI

***** -----
 TOTAL(DDO) 1,02,43,500 22,02,764 1,24,46,264

PRINCIPAL, GOVERNMENT SENIOR 2202 53,12,574 12,18,602 65,31,176
 SECONDARY SCHOOL (GIRLS), SWADI
 KALAN

***** -----
 TOTAL(DDO) 53,12,574 12,18,602 65,31,176

PRINCIPAL, GOVERNMENT SENIOR 2202 63,62,771 15,49,543 79,12,314

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

NAME OF DEPARTMENT	NAME OF CHIEF 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),

TAKHATGARH NURPURBEDI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	11,085	0	11,085
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB TAKHATGARH NURPURBEDI

(COLLEGES)

TOTAL(DDO)				63,73,856	15,49,543	79,23,399
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,45,42,151	32,10,229	1,77,52,380
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	70,069	1,88,330	2,58,399
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TOTAL(DDO)		1,46,12,220	33,98,559	1,80,10,779
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,27,961	37,41,360	2,23,69,321
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SECONDARY SCHOOL , BADSON, NABHA

	2235	6,800	0	6,800
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TOTAL(DDO)		1,86,34,761	37,41,360	2,23,76,121
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,04,106	22,851	2,26,957
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SECONDARY SCHOOL , DANDRALA,

NABHA

***** -----

TOTAL(DDO)		2,04,106	22,851	2,26,957
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,07,651 22,60,641 1,34,68,292

SECONDARY SCHOOL , DHINGI , NABHA

2235 3,86,606 0 3,86,606

TOTAL(DDO) 1,15,94,257 22,60,641 1,38,54,898

PRINCIPAL, GOVERNMENT SENIOR 2202 65,13,675 13,27,115 78,40,790

SECONDARY SCHOOL , MALEWAL,

NABHA

2235 1,43,334 51,544 1,94,878

TOTAL(DDO) 66,57,009 13,78,659 80,35,668

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,26,39,634	27,06,982	1,53,46,616
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , NABHA						
S PUNJAB						
(COLLEGES)						
			2235	3,95,548	0	3,95,548

TOTAL(DDO)				1,30,35,182	27,06,982	1,57,42,164
		PRINCIPAL, GOVERNMENT SENIOR	2202	63,39,392	12,98,243	76,37,635
SECONDARY SCHOOL , TOHRA, NABHA						
			2235	0	1,00,000	1,00,000

TOTAL(DDO)				63,39,392	13,98,243	77,37,635
		PRINCIPAL, GOVERNMENT SENIOR	2202	56,98,148	12,41,771	69,39,919

SECONDARY SCHOOL ALAMWALA

***** -----
 TOTAL(DDO) 56,98,148 12,41,771 69,39,919

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,80,541 22,61,947 1,42,42,488

SECONDARY SCHOOL BHUNGA

2235 1,17,205 0 1,17,205

***** -----
 TOTAL(DDO) 1,20,97,746 22,61,947 1,43,59,693

PRINCIPAL, GOVERNMENT SENIOR 2235 50,449 0 50,449

SECONDARY SCHOOL BUDHI PIND

***** -----
 TOTAL(DDO) 50,449 0 50,449

PRINCIPAL, GOVERNMENT SENIOR 2202 52,70,530 10,00,444 62,70,974

SECONDARY SCHOOL CHONAGRAN

TOTAL(DDO)	52,70,530	10,00,444	62,70,974

PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,85,843	22,24,442	1,23,10,285
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SECONDARY SCHOOL DHOLLAHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		1,00,85,843	22,24,442	1,23,10,285

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,75,106	28,08,053	1,56,83,159
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SECONDARY SCHOOL DHOOD KALAN

TOTAL(DDO)		2,29,60,949	50,32,495	2,79,93,444
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,98,123	16,81,452	1,00,79,575
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SECONDARY SCHOOL FATEHPUR

BHATTAN

TOTAL(DDO)		83,98,123	16,81,452	1,00,79,575
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PRINCIPAL, GOVERNMENT SENIOR	2071	6,88,097	4,74,219	11,62,316
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SECONDARY SCHOOL FOR BOYS

TOTAL(DDO)		6,88,097	4,74,219	11,62,316
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PRINCIPAL, GOVERNMENT SENIOR	2235	29,170	1,12,495	1,41,665
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SECONDARY SCHOOL GOBINGARH

***** -----

TOTAL(DDO)		29,170	1,12,495	1,41,665
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,23,605	20,83,926	1,26,07,531
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SECONDARY SCHOOL MANSURPUR

	2235	64,829	0	64,829
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TOTAL(DDO)		1,05,88,434	20,83,926	1,26,72,360
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,08,860	15,51,571	83,60,431
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SECONDARY SCHOOL RATEWAL

***** -----

TOTAL(DDO) 68,08,860 15,51,571 83,60,431

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	53,28,327	9,34,415	62,62,742
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL SAHIBA						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				53,28,327	9,34,415	62,62,742
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PRINCIPAL, GOVERNMENT SENIOR			2202	41,86,662	7,44,104	49,30,766
SECONDARY SCHOOL SOONDH MAQSUD						

PUR

***** -----
 TOTAL(DDO) 41,86,662 7,44,104 49,30,766

PRINCIPAL, GOVERNMENT SENIOR 2235 27,052 0 27,052

SECONDARY SCHOOL(B), BHINDER

KALAN

***** -----
 TOTAL(DDO) 27,052 0 27,052

PRINCIPAL, GOVERNMENT SENIOR 2202 96,69,872 17,07,027 1,13,76,899

SECONDARY SCHOOL(BOYS), BOHA

***** -----
 TOTAL(DDO) 96,69,872 17,07,027 1,13,76,899

PRINCIPAL, GOVERNMENT SENIOR 2202 1,64,79,034 33,65,534 1,98,44,568

SECONDARY SCHOOL(BOYS), JAI TU

	2235	92,641	45,918	1,38,559
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TOTAL(DDO)		1,65,71,675	34,11,452	1,99,83,127
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,34,553	23,27,423	1,48,61,976
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SECONDARY SCHOOL(BOYS), NATHANA

TOTAL(DDO)		1,25,34,553	23,27,423	1,48,61,976
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PRINCIPAL, GOVERNMENT SENIOR	2071	1,23,514	0	1,23,514
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SECONDARY SCHOOL(G), SADIQ

	2202	1,09,88,890	20,73,170	1,30,62,060
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	2235	1,12,515	0	1,12,515
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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	PROGRESSI VE EXPENDI TURE
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PUBLIC	DI RECTOR, PUBLIC	TOTAL(DDO)		1, 12, 24, 919	20, 73, 170		1, 32, 98, 089
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRI NCIPAL, GOVERNMENT SENI OR	2071	4, 89, 427	0		4, 89, 427
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SECONDARY SCHOOL(GIRLS)

			2235	10, 59, 019	0		10, 59, 019
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		TOTAL(DDO)		1, 27, 73, 365	20, 73, 170		1, 48, 46, 535
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		PRI NCIPAL, GOVERNMENT SENI OR	2071	9, 10, 281	0		9, 10, 281
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SECONDARY SCHOOL,

2202	23,05,84,949	4,85,51,733	27,91,36,682
2235	8,05,759	22,290	8,28,049

TOTAL(DDO)	23,23,00,989	4,85,74,023	28,08,75,012
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,18,894	20,55,015	1,21,73,909
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SECONDARY SCHOOL, BHULLAR

TOTAL(DDO)	1,01,18,894	20,55,015	1,21,73,909
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,67,507	15,58,511	89,26,018
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SECONDARY SCHOOL, NAI NEKOT

2235	23,884	0	23,884
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TOTAL(DDO)	73,91,391	15,58,511	89,49,902
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,79,468	26,68,709	1,55,48,177
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SECONDARY SCHOOL, RASULRA

	2235	21,168	0	21,168
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TOTAL (DDO)		1,29,00,636	26,68,709	1,55,69,345
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,79,502	16,38,739	94,18,241
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SECONDARY SCHOOL, RATTANGARH

GOVERNMENT OF PUNJAB

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

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

			TOTAL (DDO)	77,79,502	16,38,739	94,18,241

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHERGARH

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 78,79,502 16,38,739 95,18,241

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,72,048 27,05,071 1,55,77,119

SECONDARY SCHOOL, (BOYS)

2235 1,66,885 0 1,66,885

***** -----
 TOTAL(DDO) 1,30,38,933 27,05,071 1,57,44,004

PRINCIPAL, GOVERNMENT SENIOR 2202 4,80,32,771 97,83,915 5,78,16,686

SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

***** -----
 TOTAL(DDO) 4,80,32,771 97,83,915 5,78,16,686

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000
 SECONDARY SCHOOL, ABOHAR(BOYS)

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

PRINCIPAL, GOVERNMENT SENIOR 2202 83,50,809 16,52,447 1,00,03,256
 SECONDARY SCHOOL, AHRANA KALAN

***** -----
 TOTAL(DDO) 83,50,809 16,52,447 1,00,03,256

PRINCIPAL, GOVERNMENT SENIOR 2202 24,05,824 5,06,266 29,12,090
 SECONDARY SCHOOL, ALI-KE

TOTAL(DDO)		24,05,824	5,06,266	29,12,090
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,59,626	19,20,065	1,19,79,691
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SECONDARY SCHOOL, AMBALA JATTAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,00,59,626	19,20,065	1,19,79,691
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	94,30,279	19,43,417	1,13,73,696
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SECONDARY SCHOOL, AMBEDKAR NAGAR

	2235	1,91,138	0	1,91,138
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TOTAL(DDO)		1,96,81,043	38,63,482	2,35,44,525
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,33,49,722	27,22,084	1,60,71,806
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SECONDARY SCHOOL, AMERGARH

TOTAL(DDO)		1,33,49,722	27,22,084	1,60,71,806
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,64,44,386	33,86,494	1,98,30,880
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SECONDARY SCHOOL, AMLOH

TOTAL(DDO)		1,64,44,386	33,86,494	1,98,30,880
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,15,492	25,12,059	1,53,27,551
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SECONDARY SCHOOL, ARIF KE

	2235	62,070	0	62,070
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TOTAL(DDO)		1,28,77,562	25,12,059	1,53,89,621
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,29,89,640	7,16,05,295	42,45,94,935
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SECONDARY SCHOOL, ATHOULA

	2235	7,500	13,020	20,520
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TOTAL(DDO)		35,29,97,140	7,16,18,315	42,46,15,455
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,03,046	13,22,507	79,25,553
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SECONDARY SCHOOL, ATTARI

	2235	60,973	0	60,973
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TOTAL(DDO) 66,64,019 13,22,507 79,86,526

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	92,27,213	18,46,197	1,10,73,410
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BABARPUR,

S PUNJAB NABHA

(COLLEGES)

			2235	1,28,826	0	1,28,826
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TOTAL(DDO)				93,56,039	18,46,197	1,12,02,236
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		PRINCIPAL, GOVERNMENT SENIOR	2202	49,01,120	11,07,504	60,08,624
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SECONDARY SCHOOL, BADALA

TOTAL(DDO)		49,01,120	11,07,504	60,08,624

PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,97,031	29,41,954	1,72,38,985
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SECONDARY SCHOOL, BADHANI

	2235	1,35,795	0	1,35,795
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TOTAL(DDO)		1,44,32,826	29,41,954	1,73,74,780

PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,10,365	24,51,767	1,50,62,132
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SECONDARY SCHOOL, BADRUKHAN

	2235	13,218	0	13,218
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TOTAL(DDO)		1,26,23,583	24,51,767	1,50,75,350

PRI NCIPAL, GOVERNMENT SENI OR	2202	94, 16, 797	21, 44, 840	1, 15, 61, 637
SECONDARY SCHOOL, BADSHAPUR				

TOTAL(DDO)		94, 16, 797	21, 44, 840	1, 15, 61, 637

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 54, 36, 607	33, 19, 835	1, 87, 56, 442
SECONDARY SCHOOL, BAGARIA				
	2235	1, 76, 449	0	1, 76, 449

TOTAL(DDO)		1, 56, 13, 056	33, 19, 835	1, 89, 32, 891

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 67, 73, 762	54, 82, 543	3, 22, 56, 305
SECONDARY SCHOOL, BAHADUR GARH				

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL(DDO) 2,67,73,762 54,82,543 3,22,56,305

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 65,27,574 12,95,183 78,22,757

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAJA KHANA

S PUNJAB

(COLLEGES)

2235 3,01,765 0 3,01,765

TOTAL(DDO) 68,29,339 12,95,183 81,24,522

PRINCIPAL, GOVERNMENT SENIOR 2202 63,04,027 11,74,645 74,78,672

SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

 TOTAL(DDO) 63,04,027 11,74,645 74,78,672

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,75,098 24,45,295 1,40,20,393

SECONDARY SCHOOL, BAJWAN KALAN

2235 2,88,069 0 2,88,069

 TOTAL(DDO) 1,18,63,167 24,45,295 1,43,08,462

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,15,642 23,31,774 1,38,47,416

SECONDARY SCHOOL, BALAHRI KALAN

2235 29,799 0 29,799

 TOTAL(DDO) 1,15,45,441 23,31,774 1,38,77,215

PRINCIPAL, GOVERNMENT SENIOR 2202 72,76,565 13,05,336 85,81,901

SECONDARY SCHOOL, BALAR KHANPUR

 TOTAL(DDO) 72,76,565 13,05,336 85,81,901

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,53,208 34,80,547 1,94,33,755
 SECONDARY SCHOOL, BALLUANA

2235 1,11,155 20,949 1,32,104

 TOTAL(DDO) 1,60,64,363 35,01,496 1,95,65,859

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,81,273	27,14,403	1,53,95,676
SECONDARY SCHOOL, BAMI AL						

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,26,81,273 27,14,403 1,53,95,676

PRINCIPAL, GOVERNMENT SENIOR 2235 1,25,466 0 1,25,466
 SECONDARY SCHOOL, BAN BHAURA

***** -----
 TOTAL(DDO) 1,25,466 0 1,25,466

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,05,873 30,83,821 1,73,89,694
 SECONDARY SCHOOL, BANAU RAJPURA

***** -----
 TOTAL(DDO) 1,43,05,873 30,83,821 1,73,89,694

		FINMH0921.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,98,936	26,55,614	1,71,54,550

SECONDARY SCHOOL, BANDALI ALA

SINGH

	2235	22,250	0	22,250
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TOTAL(DDO)		1,45,21,186	26,55,614	1,71,76,800
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,04,145	0	12,04,145
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SECONDARY SCHOOL, BANGAN

	2235	33,963	2,12,030	2,45,993
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TOTAL(DDO)		12,38,108	2,12,030	14,50,138
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,41,029	20,55,052	1,24,96,081
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SECONDARY SCHOOL, BANGOWANI

	2235	91,355	5,000	96,355
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TOTAL(DDO) 1,05,32,384 20,60,052 1,25,92,436

PRINCIPAL, GOVERNMENT SENIOR 2235 35,994 0 35,994

SECONDARY SCHOOL, BARA PIND

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				35,994	0	35,994
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	56,82,284	12,17,805	69,00,089
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BARAUNDI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 56,82,284 12,17,805 69,00,089

PRINCIPAL, GOVERNMENT SENIOR 2202 1,47,31,104 30,20,228 1,77,51,332

SECONDARY SCHOOL, BARGARI

2235 1,75,356 0 1,75,356

***** -----
 TOTAL(DDO) 1,49,06,460 30,20,228 1,79,26,688

PRINCIPAL, GOVERNMENT SENIOR 2202 33,35,047 8,79,937 42,14,984

SECONDARY SCHOOL, BARIAR

***** -----
 TOTAL(DDO) 33,35,047 8,79,937 42,14,984

PRINCIPAL, GOVERNMENT SENIOR 2202 58,12,913 12,99,771 71,12,684

SECONDARY SCHOOL, BARSAL

***** -----
 TOTAL(DDO) 58,12,913 12,99,771 71,12,684

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,59,597 22,52,432 1,32,12,029
 SECONDARY SCHOOL, BASOWAL

***** -----
 TOTAL(DDO) 1,09,59,597 22,52,432 1,32,12,029

PRINCIPAL, GOVERNMENT SENIOR 2202 89,53,502 16,06,910 1,05,60,412
 SECONDARY SCHOOL, BASSI PATHANA

2235 27,432 0 27,432

***** -----
 TOTAL(DDO) 89,80,934 16,06,910 1,05,87,844

PRINCIPAL, GOVERNMENT SENIOR 2202 70,28,549 13,96,648 84,25,197

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

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

		SECONDARY SCHOOL, BASSIAN					
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,87,672	0	2,87,672	
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, BASSIAN					
S	PUNJAB						
(COLLEGES)							

		TOTAL(DDO)		73,16,221	13,96,648	87,12,869	

		PRINCIPAL, GOVERNMENT SENIOR	2071	23,08,717	0	23,08,717	
		SECONDARY SCHOOL, BEHBAL MANJ					

		TOTAL(DDO)		23,08,717	0	23,08,717	

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 42, 12, 373	47, 16, 454	2, 89, 28, 827
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHI B

***** -----				
TOTAL(DDO)		2, 42, 12, 373	47, 16, 454	2, 89, 28, 827

PRI NCIPAL, GOVERNMENT SENI OR	2202	54, 35, 426	10, 93, 765	65, 29, 191
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SECONDARY SCHOOL, BENEWAL

***** -----				
TOTAL(DDO)		54, 35, 426	10, 93, 765	65, 29, 191

PRI NCIPAL, GOVERNMENT SENI OR	2202	79, 67, 502	16, 66, 443	96, 33, 945
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SECONDARY SCHOOL, BERO KALAN

	2235	2, 70, 167	16, 341	2, 86, 508
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TOTAL(DDO) 82,37,669 16,82,784 99,20,453

PRINCIPAL, GOVERNMENT SENIOR 2202 1,10,48,661 21,56,452 1,32,05,113

SECONDARY SCHOOL, BHABOUR SAHIB

2235 14,17,618 45,934 14,63,552

TOTAL(DDO) 1,24,66,279 22,02,386 1,46,68,665

PRINCIPAL, GOVERNMENT SENIOR 2202 3,73,99,960 73,02,303 4,47,02,263

SECONDARY SCHOOL, BHADDI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,73,99,960 73,02,303 4,47,02,263

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 89,02,609 17,41,950 1,06,44,559

SECONDARY SCHOOL, BHADHAN

2235 0 4,300 4,300

***** -----

TOTAL(DDO) 4,63,02,569 90,48,553 5,53,51,122

PRINCIPAL, GOVERNMENT SENIOR 2235 0 1,62,136 1,62,136

SECONDARY SCHOOL, BHAGHELLA

***** -----

TOTAL(DDO) 0 1,62,136 1,62,136

PRINCIPAL, GOVERNMENT SENIOR	2202	70,13,747	14,90,919	85,04,666
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SECONDARY SCHOOL, BHAGWANGARH

***** -----

TOTAL(DDO)		70,13,747	14,90,919	85,04,666
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,53,529	24,47,946	1,34,01,475
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SECONDARY SCHOOL, BHAINI BAGHA

	2235	1,48,465	0	1,48,465
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TOTAL(DDO)		1,11,01,994	24,47,946	1,35,49,940
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,23,283	30,51,453	1,48,74,736
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SECONDARY SCHOOL, BHAINIAN MIAN

KHA

***** -----

TOTAL(DDO)	FINMH0921. TXT			
	1, 18, 23, 283	30, 51, 453	1, 48, 74, 736	

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 57, 07, 035	30, 00, 362	1, 87, 07, 397
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SECONDARY SCHOOL, BHALLAN

	2235	70, 137	0	70, 137
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TOTAL(DDO)		1, 57, 77, 172	30, 00, 362	1, 87, 77, 534
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	14, 44, 27, 288	3, 02, 78, 096	17, 47, 05, 384
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHALWAN

S PUNJAB

(COLLEGES)

	2235	0	1,98,587	1,98,587
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TOTAL(DDO)		14,44,27,288	3,04,76,683	17,49,03,971
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,01,464	12,60,663	73,62,127
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SECONDARY SCHOOL, BHAM

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TOTAL(DDO)		61,01,464	12,60,663	73,62,127
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,44,398	14,28,195	86,72,593
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SECONDARY SCHOOL, BHAMBOTUR

	2235	1,75,307	0	1,75,307
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TOTAL(DDO)		74,19,705	14,28,195	88,47,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,40,114	9,94,644	63,34,758
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SECONDARY SCHOOL, BHANDAL BET

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)	54,40,114	9,94,644	64,34,758
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,54,495	15,58,669	94,13,164
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SECONDARY SCHOOL, BHANI SAHIB

	2235	0	14,456	14,456
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TOTAL(DDO)	78,54,495	15,73,125	94,27,620
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,45,774	21,39,767	1,27,85,541
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SECONDARY SCHOOL, BHARATGARH

TOTAL(DDO)	1,06,45,774	21,39,767	1,27,85,541
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PRINCIPAL, GOVERNMENT SENIOR 2202 92,50,864 18,97,334 1,11,48,198
 SECONDARY SCHOOL, BHAWANI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,25,924	5,312	2,31,236
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHAWANI GARH

S PUNJAB

(COLLEGES)

TOTAL(DDO)				94,76,788	19,02,646	1,13,79,434
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,58,583 30,64,463 1,74,23,046
 SECONDARY SCHOOL, BHOA

TOTAL(DDO)		1,43,58,583	30,64,463	1,74,23,046
PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,16,884	33,83,782	1,88,00,666
SECONDARY SCHOOL, BHOGI WAL				
	2235	2,37,833	0	2,37,833

TOTAL(DDO)		1,56,54,717	33,83,782	1,90,38,499
PRINCIPAL, GOVERNMENT SENIOR	2202	63,12,064	13,12,986	76,25,050
SECONDARY SCHOOL, BHUNDRI				
	2235	13,971	0	13,971

TOTAL(DDO)		63,26,035	13,12,986	76,39,021
PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,84,723	43,09,783	2,22,94,506

SECONDARY SCHOOL, BHUNERHERI

	2235	3,05,703	11,573	3,17,276
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TOTAL(DDO)		1,82,90,426	43,21,356	2,26,11,782
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,53,735	9,00,635	51,54,370
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SECONDARY SCHOOL, BHUNGRANI

TOTAL(DDO)		42,53,735	9,00,635	51,54,370
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,86,582	11,62,538	78,49,120
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SECONDARY SCHOOL, BHURTA KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE	
-----				TOTAL(DDO)	66,86,582	11,62,538	78,49,120	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	49,48,011	10,19,232	59,67,243		
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BIAS PIND								
S PUNJAB								
(COLLEGES)								
*****				TOTAL(DDO)	1,16,34,593	21,81,770	1,38,16,363	
*****				PRINCIPAL, GOVERNMENT SENIOR	2202	46,62,235	9,13,199	55,75,434
SECONDARY SCHOOL, BI KRAMPUR								
*****				2235	1,33,814	0	1,33,814	
*****				TOTAL(DDO)	47,96,049	9,13,199	57,09,248	

PRINCIPAL, GOVERNMENT SENIOR	2202	49,04,824	10,34,510	59,39,334
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SECONDARY SCHOOL, BIR BEHMAN

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TOTAL(DDO)		49,04,824	10,34,510	59,39,334
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,98,552	13,17,864	67,16,416
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SECONDARY SCHOOL, BIRK

	2235	7,900	0	7,900
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TOTAL(DDO)		54,06,452	13,17,864	67,24,316
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,07,807	21,87,942	1,27,95,749
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SECONDARY SCHOOL, BODAL

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TOTAL(DDO)		1,06,07,807	21,87,942	1,27,95,749
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,26,871	14,44,908	98,71,779
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SECONDARY SCHOOL, BOMBELI

TOTAL(DDO)		84,26,871	14,44,908	98,71,779
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,43,689	17,91,443	1,01,35,132
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SECONDARY SCHOOL, BUDHABAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		83,43,689	17,91,443	1,01,35,132

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	62,95,587	12,96,230	75,91,817
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SECONDARY SCHOOL, BUDLADEWALA

	2235	22,017	0	22,017
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TOTAL(DDO)		1,46,61,293	30,87,673	1,77,48,966
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,85,209	9,82,899	55,68,108
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SECONDARY SCHOOL, BURJ GILL

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TOTAL(DDO)		45,85,209	9,82,899	55,68,108
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PRINCIPAL, GOVERNMENT SENIOR	2235	36,000	2,31,260	2,67,260
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SECONDARY SCHOOL, BURMAJRA,

CHAMKAURSAHI B

***** -----

TOTAL (DDO)		36,000	2,31,260	2,67,260
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,21,850	10,56,219	66,78,069
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SECONDARY SCHOOL, BUTTER KALAN

	2235	3,68,243	0	3,68,243
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TOTAL (DDO)		59,90,093	10,56,219	70,46,312
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,66,090	7,11,132	41,77,222
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SECONDARY SCHOOL, CHAK WAZI DA

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TOTAL (DDO)		34,66,090	7,11,132	41,77,222
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,21,455 20,78,385 1,28,99,840

SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

2235 0 17,651 17,651

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,08,21,455 20,96,036 1,29,17,491

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 81,91,185 16,74,731 98,65,916

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHAKBAMU

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,90,12,640 37,70,767 2,27,83,407

PRINCIPAL, GOVERNMENT SENIOR 2235 0 3,055 3,055
 SECONDARY SCHOOL, CHALLOOR,
 BARNALA

 TOTAL (DDO) 0 3,055 3,055

PRINCIPAL, GOVERNMENT SENIOR 2235 50,957 0 50,957
 SECONDARY SCHOOL, CHANANWAL

 TOTAL (DDO) 50,957 0 50,957

PRINCIPAL, GOVERNMENT SENIOR 2202 75,26,964 15,39,482 90,66,446
 SECONDARY SCHOOL, CHANOLI BASSI,
 NURPUR BEDI

	2235	5,771	0	5,771
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TOTAL(DDO)		75,32,735	15,39,482	90,72,217
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PRINCIPAL, GOVERNMENT SENIOR	2235	71,964	0	71,964
SECONDARY SCHOOL, CHAPPA				

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TOTAL(DDO)		71,964	0	71,964
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PRINCIPAL, GOVERNMENT SENIOR	2202	74,96,771	12,28,603	87,25,374
SECONDARY SCHOOL, CHHAHAR				

	2235	23,954	0	23,954
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TOTAL(DDO)		75,20,725	12,28,603	87,49,328
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PRINCIPAL, GOVERNMENT SENIOR	2235	11,684	0	11,684
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHINNA

TOTAL(DDO)				11,684	0	11,684
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	61,16,331	12,06,107	73,22,438
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHOWKE

S PUNJAB

(COLLEGES)

			2235	34,076	0	34,076
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TOTAL(DDO)				61,50,407	12,06,107	73,56,514
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PRI NCIPAL, GOVERNMENT SENI OR	2202	56,47,797	10,59,588	67,07,385
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SECONDARY SCHOOL, CHUGE KALAN

	2235	0	14,516	14,516
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TOTAL(DDO)		56,47,797	10,74,104	67,21,901
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PRI NCIPAL, GOVERNMENT SENI OR	2202	4,65,14,666	1,09,16,394	5,74,31,060
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SECONDARY SCHOOL, CIVIL LINES

	2235	1,69,231	28,640	1,97,871
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TOTAL(DDO)		4,66,83,897	1,09,45,034	5,76,28,931
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PRI NCIPAL, GOVERNMENT SENI OR	2202	93,62,921	17,54,808	1,11,17,729
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SECONDARY SCHOOL, DABWALA KALAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		94,62,921	17,54,808	1,12,17,729
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,83,155	18,79,886	1,15,63,041
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SECONDARY SCHOOL, DADAHOR

	2235	11,340	0	11,340
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TOTAL(DDO)		96,94,495	18,79,886	1,15,74,381
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,15,973	15,32,899	85,48,872
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SECONDARY SCHOOL, DAFFAR

	2235	0	8,271	8,271
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0921.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 70,15,973 15,41,170 85,57,143

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,28,47,789 25,03,177 1,53,50,966

SECONDARY SCHOOL, DAKALA

2235 2,41,437 0 2,41,437

TOTAL(DDO) 2,01,05,199 40,44,347 2,41,49,546

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,37,233 24,97,724 1,34,34,957

SECONDARY SCHOOL, DALLA

2235 26,031 10,000 36,031

TOTAL(DDO)		1,09,63,264	25,07,724	1,34,70,988
PRINCIPAL, GOVERNMENT SENIOR	2202	72,03,382	14,07,746	86,11,128
SECONDARY SCHOOL, DAROLI KLAN				
	2235	54,325	0	54,325

TOTAL(DDO)		72,57,707	14,07,746	86,65,453
PRINCIPAL, GOVERNMENT SENIOR	2202	55,59,653	7,50,898	63,10,551
SECONDARY SCHOOL, DASKA				
	2235	38,446	0	38,446

TOTAL(DDO)		55,98,099	7,50,898	63,48,997
PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,43,702	27,57,705	1,58,01,407
SECONDARY SCHOOL, DASUYA				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,31,43,702	27,57,705	1,59,01,407
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,16,113	16,53,281	96,69,394
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SECONDARY SCHOOL, DATEWAS

	2235	31,118	0	31,118
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		80,47,231	16,53,281	97,00,512
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

FINMH0921.TXT

PRINCIPAL, GOVERNMENT SENIOR	2235	89,996	14,178	1,04,174
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SECONDARY SCHOOL, DAULAT

SINGHWALA

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TOTAL(DDO)		81,37,227	16,67,459	98,04,686

PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,67,931	24,97,008	1,48,64,939
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SECONDARY SCHOOL, DAULTPUR

	2235	1,91,785	0	1,91,785
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TOTAL(DDO)		1,25,59,716	24,97,008	1,50,56,724

PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,07,031	34,64,530	1,95,71,561
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SECONDARY SCHOOL, DEHLON

***** -----
 TOTAL(DDO) 1,61,07,031 34,64,530 1,95,71,561

PRINCIPAL, GOVERNMENT SENIOR 2202 54,71,910 11,63,699 66,35,609
 SECONDARY SCHOOL, DHAMANA,
 NURPUR BEDI

2235 99,572 0 99,572

***** -----
 TOTAL(DDO) 55,71,482 11,63,699 67,35,181

PRINCIPAL, GOVERNMENT SENIOR 2202 85,34,106 12,82,625 98,16,731
 SECONDARY SCHOOL, DHAMOT

***** -----
 TOTAL(DDO) 85,34,106 12,82,625 98,16,731

PRINCIPAL, GOVERNMENT SENIOR 2202 44,13,186 10,59,546 54,72,732

SECONDARY SCHOOL, DHANANSU

TOTAL(DDO) 44,13,186 10,59,546 54,72,732

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	89,83,225	9,18,064	99,01,289
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHANGRALI

S PUNJAB

(COLLEGES)

			2235	1,10,461	36,249	1,46,710
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TOTAL(DDO) 90,93,686 9,54,313 1,00,47,999

PRINCIPAL, GOVERNMENT SENIOR	2202	40,47,659	9,41,366	49,89,025
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SECONDARY SCHOOL, DHANOWALI

TOTAL(DDO)		40,47,659	9,41,366	49,89,025
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,51,359	30,76,625	1,03,27,984
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	36,294	0	36,294
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TOTAL(DDO)		72,87,653	30,76,625	1,03,64,278
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PRINCIPAL, GOVERNMENT SENIOR	2202	30,17,390	6,47,674	36,65,064
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SECONDARY SCHOOL, DHARAMPUR

	2235	17,383	0	17,383
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 TOTAL(DDO) 30,34,773 6,47,674 36,82,447

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,49,308 21,82,289 1,25,31,597

SECONDARY SCHOOL, DHARKALAN

 TOTAL(DDO) 1,03,49,308 21,82,289 1,25,31,597

PRINCIPAL, GOVERNMENT SENIOR 2202 95,85,395 20,50,551 1,16,35,946

SECONDARY SCHOOL, DHAROWALI

 TOTAL(DDO) 95,85,395 20,50,551 1,16,35,946

PRINCIPAL, GOVERNMENT SENIOR 2202 97,29,592 20,14,874 1,17,44,466

SECONDARY SCHOOL, DIRBAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,34,140	5,000	1,39,140
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DIRBAN						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				98,63,732	20,19,874	1,18,83,606
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PRINCIPAL, GOVERNMENT SENIOR			2202	16,50,000	0	16,50,000
SECONDARY SCHOOL, DOLKE DOHAR						

TOTAL(DDO)				16,50,000	0	16,50,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	38,34,127	7,10,091	45,44,218
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SECONDARY SCHOOL, DOODIAN

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TOTAL(DDO)		38,34,127	7,10,091	45,44,218

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,93,917	26,03,985	1,44,97,902
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SECONDARY SCHOOL, DORAHA

	2235	2,38,856	0	2,38,856
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TOTAL(DDO)		1,21,32,773	26,03,985	1,47,36,758

PRINCIPAL, GOVERNMENT SENIOR	2202	74,93,812	15,89,523	90,83,335
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SECONDARY SCHOOL, DOSTPUR

*****	-----			
TOTAL(DDO)		74,93,812	15,89,523	90,83,335

PRINCIPAL, GOVERNMENT SENIOR	2202	79,13,884	14,82,307	93,96,191
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SECONDARY SCHOOL, DUDWINDI

TOTAL(DDO)		79,13,884	14,82,307	93,96,191

PRINCIPAL, GOVERNMENT SENIOR	2202	44,95,466	13,58,911	58,54,377
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SECONDARY SCHOOL, DUGRI

	2235	0	15,642	15,642
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TOTAL(DDO)		44,95,466	13,74,553	58,70,019

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 90,20,255 18,28,532 1,08,48,787

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ENGINE

S PUNJAB SHED/LOCO SHED

(COLLEGES)

2235 32,000 0 32,000

***** -----

TOTAL(DDO) 90,52,255 18,28,532 1,08,80,787

PRINCIPAL, GOVERNMENT SENIOR 2202 44,48,012 6,65,305 51,13,317

SECONDARY SCHOOL, FATEHPUR KHURD

2235 1,12,797 0 1,12,797

***** -----

TOTAL(DDO) 45,60,809 6,65,305 52,26,114

PRINCIPAL, GOVERNMENT SENIOR 2202 39,40,852 9,32,465 48,73,317

SECONDARY SCHOOL, FATUHI KHERA

***** -----
 TOTAL(DDO) 39,40,852 9,32,465 48,73,317

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,25,858 40,77,133 2,41,02,991
 SECONDARY SCHOOL, GAHLARI
 2235 37,865 18,382 56,247

***** -----
 TOTAL(DDO) 2,00,63,723 40,95,515 2,41,59,238

PRINCIPAL, GOVERNMENT SENIOR 2202 40,26,308 8,33,447 48,59,755
 SECONDARY SCHOOL, GAJEWAS
 2235 94,593 0 94,593

***** -----
 TOTAL(DDO) 41,20,901 8,33,447 49,54,348

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,37,922 20,34,956 1,21,72,878

SECONDARY SCHOOL, GAJU MAJARA

	2235	5,634	0	5,634
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TOTAL(DDO)	1,01,43,556	20,34,956	1,21,78,512
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,32,879	28,91,198	1,69,24,077
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GALIB KALAN

TOTAL(DDO)	1,40,32,879	28,91,198	1,69,24,077
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PUBLIC DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,73,201	26,44,021	1,59,17,222
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARHA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,32,73,201	26,44,021	1,59,17,222
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,51,927	14,91,051	85,42,978
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SECONDARY SCHOOL, GARHSHANKAR

	2235	26,641	2,29,099	2,55,740
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TOTAL(DDO)		70,78,568	17,20,150	87,98,718
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,39,359	20,61,922	1,23,01,281
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SECONDARY SCHOOL, GHABDAN

	2235	27,750	0	27,750
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TOTAL(DDO)		FINMH0921.TXT 1,02,67,109	20,61,922	1,23,29,031
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,27,923	22,10,170	1,23,38,093
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	22,364	0	22,364
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TOTAL(DDO)		1,01,50,287	22,10,170	1,23,60,457
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,61,226	22,61,181	1,29,22,407
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SECONDARY SCHOOL, GHARACHOAM

	2235	9,000	3,219	12,219
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TOTAL(DDO)		1,06,70,226	22,64,400	1,29,34,626
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,86,177	15,89,076	96,75,253
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SECONDARY SCHOOL, GHOT POKAR

TOTAL(DDO) 80,86,177 15,89,076 96,75,253

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	46,21,732	9,42,411	55,64,143
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GHUMAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 46,21,732 9,42,411 55,64,143

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,47,040 20,68,042 1,25,15,082

SECONDARY SCHOOL, GHUMAN KALAN

	2235	82,783	0	82,783

TOTAL(DDO)		1,05,29,823	20,68,042	1,25,97,865
PRINCIPAL, GOVERNMENT SENIOR	2202	55,75,540	12,01,770	67,77,310
SECONDARY SCHOOL, GIANA				

TOTAL(DDO)		55,75,540	12,01,770	67,77,310
PRINCIPAL, GOVERNMENT SENIOR	2202	1,56,60,601	31,32,705	1,87,93,306
SECONDARY SCHOOL, GOLEWALA				
	2235	0	65,799	65,799

TOTAL(DDO)		1,56,60,601	31,98,504	1,88,59,105

FINMH0921.TXT
PRINCIPAL, GOVERNMENT SENIOR 2202 86,46,690 16,43,057 1,02,89,747

SECONDARY SCHOOL, GOVIND NAGAR

***** -----
TOTAL(DDO) 86,46,690 16,43,057 1,02,89,747

PRINCIPAL, GOVERNMENT SENIOR 2202 47,57,158 8,79,701 56,36,859

SECONDARY SCHOOL, GUJJAR WAL

***** -----
TOTAL(DDO) 47,57,158 8,79,701 56,36,859

PRINCIPAL, GOVERNMENT SENIOR 2202 87,39,028 18,23,304 1,05,62,332

SECONDARY SCHOOL, GUJJARAN

2235 2,39,076 0 2,39,076

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		89,78,104	18,23,304	1,08,01,408
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	38,87,576	9,07,096	47,94,672
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SECONDARY SCHOOL, GURAM

		TOTAL(DDO)		1,28,65,680	27,30,400	1,55,96,080
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		PRINCIPAL, GOVERNMENT SENIOR	2202	47,69,505	10,83,762	58,53,267
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SECONDARY SCHOOL, HAFI ZABAD

TOTAL(DDO)		47,69,505	10,83,762	58,53,267
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,42,341	10,05,430	64,47,771
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SECONDARY SCHOOL, HAI BOWAL

	2235	27,100	0	27,100
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TOTAL(DDO)		54,69,441	10,05,430	64,74,871
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,32,584	23,81,360	1,37,13,944
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SECONDARY SCHOOL, HAI BOWAL KHURD

***** -----

TOTAL(DDO)		1,13,32,584	23,81,360	1,37,13,944
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,42,743	17,22,606	93,65,349
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SECONDARY SCHOOL, HALWARA

FINMH0921.TXT
 2235 1,57,820 0 1,57,820

***** -----
 TOTAL(DDO) 78,00,563 17,22,606 95,23,169

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,79,937 20,48,652 1,29,28,589
 SECONDARY SCHOOL, HAMBRA

***** -----
 TOTAL(DDO) 1,08,79,937 20,48,652 1,29,28,589

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	58,734	0	58,734
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAMIDI						
S	PUNJAB					

(COLLEGES)

***** -----
 TOTAL (DDO) 58,734 0 58,734

PRINCIPAL, GOVERNMENT SENIOR 2202 60,17,744 13,34,896 73,52,640
 SECONDARY SCHOOL, HANDWAL

***** -----
 TOTAL (DDO) 60,17,744 13,34,896 73,52,640

PRINCIPAL, GOVERNMENT SENIOR 2202 79,85,268 15,56,437 95,41,705
 SECONDARY SCHOOL, HARCHOWAL

***** -----
 TOTAL (DDO) 79,85,268 15,56,437 95,41,705

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,29,591 21,37,415 1,21,67,006
 SECONDARY SCHOOL, HARDOCHANNI

	2235	1,47,582	10,000	1,57,582

TOTAL(DDO)		1,01,77,173	21,47,415	1,23,24,588
PRINCIPAL, GOVERNMENT SENIOR	2202	87,26,813	16,68,266	1,03,95,079
SECONDARY SCHOOL, HARI NAU				
	2235	17,325	0	17,325

TOTAL(DDO)		87,44,138	16,68,266	1,04,12,404
PRINCIPAL, GOVERNMENT SENIOR	2202	81,82,456	15,52,411	97,34,867
SECONDARY SCHOOL, HATHOA				
	2235	11,404	0	11,404

TOTAL(DDO)		81,93,860	15,52,411	97,46,271

PRINCIPAL, GOVERNMENT SENIOR 2202 47,25,983 8,08,643 55,34,626

SECONDARY SCHOOL, HATHUR

2235 0 66,381 66,381

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				47,25,983	8,75,024	56,01,007
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,10,894	25,92,642	1,58,03,536
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZI PUR

S PUNJAB

(COLLEGES)

			2235	0	15,610	15,610
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***** -----
 TOTAL(DDO) 1,79,36,877 34,83,276 2,14,20,153

PRINCIPAL, GOVERNMENT SENIOR 2071 13,23,554 5,58,901 18,82,455
 SECONDARY SCHOOL, HOSHIARPUR

***** -----
 TOTAL(DDO) 13,23,554 5,58,901 18,82,455

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,95,955 26,51,854 1,54,47,809
 SECONDARY SCHOOL, HUSSANPUR

***** -----
 TOTAL(DDO) 1,27,95,955 26,51,854 1,54,47,809

PRINCIPAL, GOVERNMENT SENIOR 2202 40,02,608 8,86,295 48,88,903
 SECONDARY SCHOOL, ISPUR
 MAKHSUSPUR CHELLA

***** -----
 TOTAL(DDO) 40,02,608 8,86,295 48,88,903

PRINCIPAL, GOVERNMENT SENIOR 2202 91,19,685 17,65,440 1,08,85,125
 SECONDARY SCHOOL, JADLA

***** -----
 TOTAL(DDO) 91,19,685 17,65,440 1,08,85,125

PRINCIPAL, GOVERNMENT SENIOR 2202 69,26,493 14,43,550 83,70,043
 SECONDARY SCHOOL, JAI SINGH WALA

***** -----
 TOTAL(DDO) 69,26,493 14,43,550 83,70,043

PRINCIPAL, GOVERNMENT SENIOR 2202 48,17,092 9,20,617 57,37,709
 SECONDARY SCHOOL, JAIJON DOABA

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

NAME OF DEPARTMENT	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)		48,17,092	9,20,617	57,37,709
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	77,60,917	15,54,189	93,15,106
		SECONDARY SCHOOL, JAIN				
		CHHABBARWAL				
*****				-----		
		TOTAL (DDO)		1,25,78,009	24,74,806	1,50,52,815

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 19, 35, 943	23, 64, 375	1, 43, 00, 318
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SECONDARY SCHOOL, JANDI ALI

***** -----				
TOTAL (DDO)		1, 19, 35, 943	23, 64, 375	1, 43, 00, 318

PRI NCIPAL, GOVERNMENT SENI OR	2202	86, 10, 698	18, 07, 785	1, 04, 18, 483
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SECONDARY SCHOOL, JANDSAHI B

	2235	1, 28, 170	0	1, 28, 170
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***** -----				
TOTAL (DDO)		87, 38, 868	18, 07, 785	1, 05, 46, 653

PRI NCIPAL, GOVERNMENT SENI OR	2235	0	1, 00, 000	1, 00, 000
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SECONDARY SCHOOL, JANDWALA

KARMI KHERA, FAZI LKA

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

PRINCIPAL, GOVERNMENT SENIOR	2202	54,36,136	10,52,916	64,89,052
SECONDARY SCHOOL, JASSI BAG WALI				
	2235	21,816	22,649	44,465

TOTAL(DDO)		54,57,952	10,75,565	65,33,517

PRINCIPAL, GOVERNMENT SENIOR	2202	60,60,052	10,95,169	71,55,221
SECONDARY SCHOOL, JAURA BAGHIRI				

TOTAL(DDO)		60,60,052	10,95,169	71,55,221

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 98,64,444 19,91,298 1,18,55,742

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHABKRA

S PUNJAB

(COLLEGES)

2235 13,046 0 13,046

TOTAL(DDO) 98,77,490 19,91,298 1,18,68,788

PRINCIPAL, GOVERNMENT SENIOR 2202 92,61,021 18,49,652 1,11,10,673

SECONDARY SCHOOL, JHAJ NURPUR

BEDI

2235 13,069 0 13,069

TOTAL(DDO) 92,74,090 18,49,652 1,11,23,742

PRINCIPAL, GOVERNMENT SENIOR	2235	0	12,900	12,900
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SECONDARY SCHOOL, JHALLIAN KALAN

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TOTAL(DDO)		0	12,900	12,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,79,960	14,63,142	88,43,102
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SECONDARY SCHOOL, JHANDUKE

	2235	8,750	0	8,750
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TOTAL(DDO)		73,88,710	14,63,142	88,51,852
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,34,142	14,97,378	98,31,520
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	18,651	0	18,651
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TOTAL(DDO)		83,52,793	14,97,378	98,50,171
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PRINCIPAL, GOVERNMENT SENIOR 2202 29,69,081 5,74,456 35,43,537

SECONDARY SCHOOL, JHORRAN

TOTAL(DDO) 29,69,081 5,74,456 35,43,537

PRINCIPAL, GOVERNMENT SENIOR 2202 90,96,653 20,83,378 1,11,80,031

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHUNIR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	9,768	0	9,768
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHUNIR

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 91,06,421 20,83,378 1,11,89,799

PRINCIPAL, GOVERNMENT SENIOR 2202 61,82,161 14,26,568 76,08,729

SECONDARY SCHOOL, JITWAL KALAN

2235 9,677 1,00,000 1,09,677

***** -----
 TOTAL(DDO) 61,91,838 15,26,568 77,18,406

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000

SECONDARY SCHOOL, KADDON

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

PRINCIPAL, GOVERNMENT SENIOR 2202 66,89,763 12,48,656 79,38,419

SECONDARY SCHOOL, KAHANPUR KHUHI

***** -----

TOTAL(DDO)		66,89,763	12,48,656	79,38,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,95,390	24,64,120	1,34,59,510
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SECONDARY SCHOOL, KAHNUWAN

	2235	2,05,907	0	2,05,907
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TOTAL(DDO)		1,12,01,297	24,64,120	1,36,65,417
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,34,415	11,65,400	65,99,815
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SECONDARY SCHOOL, KALA AFGANA

***** -----

TOTAL(DDO)		54,34,415	11,65,400	65,99,815
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,45,047	18,04,175	1,12,49,222
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SECONDARY SCHOOL, KALABAKRA

2235 66,679 0 66,679

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		95,11,726	18,04,175	1,13,15,901
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	37,49,619	6,75,548	44,25,167
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SECONDARY SCHOOL, KALAL WALA

TOTAL(DDO)		1,32,61,345	24,79,723	1,57,41,068
PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,30,058	35,51,723	2,06,81,781
SECONDARY SCHOOL, KALANAUR				
	2235	25,208	0	25,208

TOTAL(DDO)		1,71,55,266	35,51,723	2,07,06,989
PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,55,263	37,43,147	2,27,98,410
SECONDARY SCHOOL, KALYAN				
	2235	2,11,792	0	2,11,792

TOTAL(DDO)		1,92,67,055	37,43,147	2,30,10,202
PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,46,560	26,63,516	1,50,10,076
SECONDARY SCHOOL, KAMAI DEVI				

***** -----
 TOTAL(DDO) 1,23,46,560 26,63,516 1,50,10,076

PRINCIPAL, GOVERNMENT SENIOR 2202 51,24,182 10,66,228 61,90,410
 SECONDARY SCHOOL, KAMAL PURA

***** -----
 TOTAL(DDO) 51,24,182 10,66,228 61,90,410

PRINCIPAL, GOVERNMENT SENIOR 2202 43,36,747 9,18,872 52,55,619
 SECONDARY SCHOOL, KAMALUSWAICH

***** -----
 TOTAL(DDO) 43,36,747 9,18,872 52,55,619

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
PUBLIC	DI RECTOR, PUBLIC	PRINCI PAL, GOVERNMENT SENI OR	2202	1, 46, 076	0	1, 46, 076	
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KANGANWAL							
S PUNJAB							
(COLLEGES)							
			2235	6, 400	2, 38, 012	2, 44, 412	

			TOTAL(DDO)	1, 52, 476	2, 38, 012	3, 90, 488	
		PRINCI PAL, GOVERNMENT SENI OR	2202	94, 92, 298	20, 06, 446	1, 14, 98, 744	
SECONDARY SCHOOL, KARNANA							

			TOTAL(DDO)	94, 92, 298	20, 06, 446	1, 14, 98, 744	

PRI NCIPAL, GOVERNMENT SENI OR	2202	34, 44, 005	8, 12, 063	42, 56, 068
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SECONDARY SCHOOL, KARTARPUR,

NURPUR

	2235	66, 320	0	66, 320
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TOTAL(DDO)		35, 10, 325	8, 12, 063	43, 22, 388
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 60, 17, 531	32, 69, 986	1, 92, 87, 517
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SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

TOTAL(DDO)		1, 60, 17, 531	32, 69, 986	1, 92, 87, 517
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 23, 64, 973	25, 92, 475	1, 49, 57, 448
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SECONDARY SCHOOL, KAULI

	2235	11, 000	2, 22, 413	2, 33, 413
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TOTAL(DDO)		1,23,75,973	28,14,888	1,51,90,861
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,39,808	13,22,359	80,62,167
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SECONDARY SCHOOL, KHANPUR

	2235	1,06,075	3,92,794	4,98,869
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TOTAL(DDO)		68,45,883	17,15,153	85,61,036
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	18,860	18,860
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SECONDARY SCHOOL, KHANURI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	18,860	18,860
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	48,95,129	11,08,590	60,03,719
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHARKAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		48,95,129	11,08,590	60,03,719
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,19,049	21,86,814	1,27,05,863
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SECONDARY SCHOOL, KHASPUR HIRAN

TOTAL(DDO)		1,05,19,049	21,86,814	1,27,05,863
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,38,659	10,80,651	66,19,310
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SECONDARY SCHOOL, KHEMUANA

***** -----
 TOTAL(DDO) 55,38,659 10,80,651 66,19,310

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,34,312 19,41,705 1,22,76,017
 SECONDARY SCHOOL, KHERA DONA

***** -----
 TOTAL(DDO) 1,03,34,312 19,41,705 1,22,76,017

PRINCIPAL, GOVERNMENT SENIOR 2202 25,17,729 6,41,763 31,59,492
 SECONDARY SCHOOL, KHERA KALMOTE

***** -----
 TOTAL(DDO) 25,17,729 6,41,763 31,59,492

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,47,112 18,85,216 1,22,32,328
 SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

2235 2,53,672 0 2,53,672

***** -----

TOTAL(DDO) 1,06,00,784 18,85,216 1,24,86,000

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,81,704 28,64,963 1,41,46,667

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHUDDA

***** -----

TOTAL(DDO) 1,12,81,704 28,64,963 1,41,46,667

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,68,82,396	56,59,440	3,25,41,836
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHYALA KALAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 2,68,82,396 56,59,440 3,25,41,836

PRINCIPAL, GOVERNMENT SENIOR 2202 65,72,586 12,95,827 78,68,413

SECONDARY SCHOOL, KILARAIPUR

2235 1,77,836 0 1,77,836

***** -----
 TOTAL(DDO) 67,50,422 12,95,827 80,46,249

PRINCIPAL, GOVERNMENT SENIOR 2202 65,07,430 13,73,975 78,81,405

SECONDARY SCHOOL, KIRATPUR SAHIB

2235 1,96,999 0 1,96,999

***** -----
 TOTAL(DDO) 67,04,429 13,73,975 80,78,404

PRI NCIPAL, GOVERNMENT SENI OR	2235	33,975	0	33,975
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SECONDARY SCHOOL, KOHARI AN

***** -----				
TOTAL(DDO)		33,975	0	33,975

PRI NCIPAL, GOVERNMENT SENI OR	2202	94,12,363	18,93,983	1,13,06,346
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SECONDARY SCHOOL, KOT FATEH

***** -----				
TOTAL(DDO)		94,12,363	18,93,983	1,13,06,346

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,16,72,135	22,44,991	1,39,17,126
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SECONDARY SCHOOL, KOT SHAMI R

***** -----				
TOTAL(DDO)		1,16,72,135	22,44,991	1,39,17,126

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	47,79,998	11,57,136	59,37,134
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KOTHE CHET						
S	PUNJAB	SINGH				
(COLLEGES)						
*****				-----		
TOTAL(DDO)				47,79,998	11,57,136	59,37,134
PRINCIPAL, GOVERNMENT SENIOR			2202	1,01,74,737	20,16,513	1,21,91,250
SECONDARY SCHOOL, KOTLA NADH						
SINGH						

 TOTAL(DDO) 1,01,74,737 20,16,513 1,21,91,250

PRINCIPAL, GOVERNMENT SENIOR 2202 28,92,463 5,35,600 34,28,063
 SECONDARY SCHOOL, KULAR

 TOTAL(DDO) 28,92,463 5,35,600 34,28,063

PRINCIPAL, GOVERNMENT SENIOR 2202 91,12,351 20,87,906 1,12,00,257
 SECONDARY SCHOOL, KULRIAN

2235 2,19,280 12,615 2,31,895

 TOTAL(DDO) 93,31,631 21,00,521 1,14,32,152

PRINCIPAL, GOVERNMENT SENIOR 2202 46,27,226 8,76,622 55,03,848
 SECONDARY SCHOOL, KUTTI

***** -----

TOTAL(DDO)		46,27,226	8,76,622	55,03,848
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,94,099	35,34,606	2,16,28,705
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SECONDARY SCHOOL, LADHUKA

	2235	2,74,515	38,663	3,13,178
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***** -----

TOTAL(DDO)		1,83,68,614	35,73,269	2,19,41,883
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,62,274	15,92,545	1,05,54,819
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SECONDARY SCHOOL, LAKHPUR

***** -----

TOTAL(DDO)		89,62,274	15,92,545	1,05,54,819
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,98,513 25,34,128 1,49,32,641

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LALHERI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,23,98,513 25,34,128 1,49,32,641

PRINCIPAL, GOVERNMENT SENIOR 2202 93,58,805 18,79,466 1,12,38,271

SECONDARY SCHOOL, LAMBA PIVA

2235 1,08,600 2,86,315 3,94,915

TOTAL(DDO) 94,67,405 21,65,781 1,16,33,186

FINMH0921.TXT
PRINCIPAL, GOVERNMENT SENIOR 2202 71,40,516 14,92,046 86,32,562

SECONDARY SCHOOL, LASOIE

2235 3,15,975 0 3,15,975

***** -----
TOTAL(DDO) 74,56,491 14,92,046 89,48,537

PRINCIPAL, GOVERNMENT SENIOR 2202 45,09,870 9,66,817 54,76,687

SECONDARY SCHOOL, LATALA

2235 12,494 0 12,494

***** -----
TOTAL(DDO) 45,22,364 9,66,817 54,89,181

PRINCIPAL, GOVERNMENT SENIOR 2202 41,00,874 6,36,023 47,36,897

SECONDARY SCHOOL, LEELA MEGH

SINGH

2235 76,552 0 76,552

***** -----

TOTAL(DDO) 41,77,426 6,36,023 48,13,449

PRINCIPAL, GOVERNMENT SENIOR 2202 79,06,141 15,64,885 94,71,026

SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL(DDO) 79,06,141 15,64,885 94,71,026

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,94,893 23,23,383 1,32,18,276

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LEHRAGAGA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	21,260	51,989	73,249
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEHRAGAGA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,09,16,153	23,75,372	1,32,91,525
PRINCIPAL, GOVERNMENT SENIOR	2202	65,22,700	12,13,013	77,35,713
SECONDARY SCHOOL, LEHRI				
	2235	1,17,429	0	1,17,429

TOTAL(DDO)		66,40,129	12,13,013	78,53,142
PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,16,666	28,04,112	1,44,20,778
SECONDARY SCHOOL, LODHEWALI				
	2235	14,321	0	14,321

TOTAL(DDO)		1,16,30,987	28,04,112	1,44,35,099

PRINCIPAL, GOVERNMENT SENIOR	2202	78,59,574	15,96,367	94,55,941
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SECONDARY SCHOOL, LODHI MAJRA

	2235	82,289	0	82,289
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TOTAL(DDO)		79,41,863	15,96,367	95,38,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,34,970	11,17,477	68,52,447
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SECONDARY SCHOOL, LOHIA KHAS

	2235	1,19,252	1,73,261	2,92,513
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TOTAL(DDO)		58,54,222	12,90,738	71,44,960
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,07,193	11,65,770	74,72,963
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SECONDARY SCHOOL, LUBANGARH

TOTAL(DDO) 63,07,193 11,65,770 74,72,963

PRINCIPAL, GOVERNMENT SENIOR 2202 80,59,976 15,53,665 96,13,641

SECONDARY SCHOOL, LUTHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				80,59,976	15,53,665	96,13,641
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,50,579	19,71,796	1,33,22,375
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MACHAKI KALAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,13,50,579 19,71,796 1,33,22,375

PRINCIPAL, GOVERNMENT SENIOR 2202 92,33,545 23,49,422 1,15,82,967
 SECONDARY SCHOOL, MACHWARA

***** -----
 TOTAL(DDO) 92,33,545 23,49,422 1,15,82,967

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,32,791 19,28,754 1,23,61,545
 SECONDARY SCHOOL, MADHOPUR CANTT

***** -----
 TOTAL(DDO) 1,04,32,791 19,28,754 1,23,61,545

PRINCIPAL, GOVERNMENT SENIOR 2202 87,80,374 18,53,709 1,06,34,083
 SECONDARY SCHOOL, MAGLICHCHI

 TOTAL(DDO) 87,80,374 18,53,709 1,06,34,083

PRINCIPAL, GOVERNMENT SENIOR 2202 47,33,728 9,46,848 56,80,576
 SECONDARY SCHOOL, MAHERU

 TOTAL(DDO) 47,33,728 9,46,848 56,80,576

PRINCIPAL, GOVERNMENT SENIOR 2202 96,85,768 17,95,120 1,14,80,888
 SECONDARY SCHOOL, MAHILPUR

(BOYS)

2235 25,394 0 25,394

 TOTAL(DDO) 97,11,162 17,95,120 1,15,06,282

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,80,826 24,35,917 1,34,16,743

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MAHILPUR
(GIRLS)

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	5,000	5,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MAHILPUR
S PUNJAB (GIRLS)
(COLLEGES)

TOTAL(DDO) 1,09,80,826 24,40,917 1,34,21,743

PRINCIPAL, GOVERNMENT SENIOR 2202 45,72,893 17,91,337 63,64,230
SECONDARY SCHOOL, MAHUANA BODLA

TOTAL(DDO)		45,72,893	17,91,337	63,64,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,21,000	10,19,805	58,40,805
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SECONDARY SCHOOL, MAKRAUNA KALAN

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TOTAL(DDO)		48,21,000	10,19,805	58,40,805
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,13,808	32,09,171	1,45,22,979
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

***** -----

TOTAL(DDO)		1,13,13,808	32,09,171	1,45,22,979
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,44,813	11,86,055	71,30,868
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SECONDARY SCHOOL, MALSIAN

FINMH0921. TXT
2235 20,788 0 20,788

***** -----
TOTAL(DDO) 59,65,601 11,86,055 71,51,656

PRINCIPAL, GOVERNMENT SENIOR 2202 29,75,440 5,45,830 35,21,270

SECONDARY SCHOOL, MALSIAN BAJAN

2235 11,000 0 11,000

***** -----
TOTAL(DDO) 29,86,440 5,45,830 35,32,270

PRINCIPAL, GOVERNMENT SENIOR 2202 62,59,885 12,86,345 75,46,230

SECONDARY SCHOOL, MANAK MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
 TOTAL(DDO) 62,59,885 12,86,345 75,46,230

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 51,52,276 10,67,116 62,19,392
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANAKPUR
 S PUNJAB RAJPURA
 (COLLEGES)

***** -----
 TOTAL(DDO) 51,52,276 10,67,116 62,19,392

PRINCIPAL, GOVERNMENT SENIOR 2202 76,86,504 16,06,013 92,92,517
 SECONDARY SCHOOL, MANDI DHANOLA

***** -----
 TOTAL(DDO) 76,86,504 16,06,013 92,92,517

PRINCIPAL, GOVERNMENT SENIOR 2202 87,77,824 17,73,546 1,05,51,370

SECONDARY SCHOOL, MANDOUR, NABHA

TOTAL(DDO)		87,77,824	17,73,546	1,05,51,370

PRINCIPAL, GOVERNMENT SENIOR	2202	36,49,797	8,28,652	44,78,449
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SECONDARY SCHOOL, MANDVI

	2235	0	24,113	24,113
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TOTAL(DDO)		36,49,797	8,52,765	45,02,562

PRINCIPAL, GOVERNMENT SENIOR	2202	42,07,845	7,56,762	49,64,607
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SECONDARY SCHOOL, MANEWAL

TOTAL(DDO)		42,07,845	7,56,762	49,64,607

PRI NCIPAL, GOVERNMENT SENI OR	2202	FINMH0921. TXT 1, 39, 57, 128	20, 93, 305	1, 60, 50, 433
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SECONDARY SCHOOL, MANGAT

	2235	11, 802	0	11, 802
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TOTAL (DDO)		1, 39, 68, 930	20, 93, 305	1, 60, 62, 235
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PRI NCIPAL, GOVERNMENT SENI OR	2202	66, 52, 039	13, 61, 116	80, 13, 155
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANGEWAL,

NABHA

TOTAL (DDO)		66, 52, 039	13, 61, 116	80, 13, 155
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	47,53,343	10,53,832	58,07,175
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANKI

S PUNJAB

(COLLEGES)

*****				-----		
TOTAL(DDO)				47,53,343	10,53,832	58,07,175

PRINCIPAL, GOVERNMENT SENIOR	2202	53,66,782	10,46,475	64,13,257
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SECONDARY SCHOOL, MANUKAY

*****				-----		
TOTAL(DDO)				53,66,782	10,46,475	64,13,257

PRINCIPAL, GOVERNMENT SENIOR	2202	66,40,549	12,53,192	78,93,741
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SECONDARY SCHOOL, MASSEWAL

	2235	76,537	0	76,537
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TOTAL(DDO)		67,17,086	12,53,192	79,70,278
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,04,314	27,49,171	1,53,53,485
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SECONDARY SCHOOL, MATHAI PUR

	2235	5,000	0	5,000
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TOTAL(DDO)		1,26,09,314	27,49,171	1,53,58,485
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,56,117	11,40,596	69,96,713
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SECONDARY SCHOOL, MAZARI

DINGRIAN

	2235	6,25,495	0	6,25,495
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TOTAL(DDO)		64,81,612	11,40,596	76,22,208
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PRINCIPAL, GOVERNMENT SENIOR	2202	47,05,009	10,46,923	57,51,932
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SECONDARY SCHOOL, MEGHOWAL DOABA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				47,05,009	10,46,923	57,51,932
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	92,65,432	18,41,144	1,11,06,576
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MEHATPUR

S PUNJAB

(COLLEGES)

			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				1,40,70,441	28,88,067	1,69,58,508
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PRI NCIPAL, GOVERNMENT SENI OR	2202	31,69,614	7,44,144	39,13,758
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SECONDARY SCHOOL, MEHM JOGNI

***** -----				
TOTAL(DDO)		31,69,614	7,44,144	39,13,758

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,47,95,758	30,60,754	1,78,56,512
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SECONDARY SCHOOL, MEHMA SARJA

	2235	30,507	12,509	43,016
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***** -----				
TOTAL(DDO)		1,48,26,265	30,73,263	1,78,99,528

PRI NCIPAL, GOVERNMENT SENI OR	2202	2,00,98,330	41,12,028	2,42,10,358
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SECONDARY SCHOOL, MI ANPUR

	2235	1,69,905	0	1,69,905
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***** -----				
TOTAL(DDO)		2,02,68,235	41,12,028	2,43,80,263

PRI NCIPAL, GOVERNMENT SENI OR	2202	97, 93, 623	19, 63, 798	1, 17, 57, 421
SECONDARY SCHOOL, MODEL HOUSE				
	2235	18, 623	0	18, 623

***** -----

TOTAL(DDO)		98, 12, 246	19, 63, 798	1, 17, 76, 044
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 27, 73, 795	24, 94, 977	1, 52, 68, 772
SECONDARY SCHOOL, MORI NDA				
***** -----				
TOTAL(DDO)		1, 27, 73, 795	24, 94, 977	1, 52, 68, 772

PRI NCIPAL, GOVERNMENT SENI OR	2202	86, 97, 051	19, 21, 978	1, 06, 19, 029
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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, MOULI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	7,100	0	7,100
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MOULI

S PUNJAB

(COLLEGES)

TOTAL(DDO)				87,04,151	19,21,978	1,06,26,129
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PRINCIPAL, GOVERNMENT SENIOR			2202	86,92,500	18,20,034	1,05,12,534
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SECONDARY SCHOOL, MUKANDPUR

TOTAL(DDO)				86,92,500	18,20,034	1,05,12,534
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PRI NCIPAL, GOVERNMENT SENI OR	2202	64, 63, 072	13, 41, 406	78, 04, 478
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SECONDARY SCHOOL, MULTANI A

	2235	4, 97, 167	0	4, 97, 167
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TOTAL(DDO)		69, 60, 239	13, 41, 406	83, 01, 645
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PRI NCIPAL, GOVERNMENT SENI OR	2202	69, 17, 937	14, 76, 638	83, 94, 575
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SECONDARY SCHOOL, MUSTFABAD

***** -----

TOTAL(DDO)		69, 17, 937	14, 76, 638	83, 94, 575
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 02, 63, 751	21, 86, 536	1, 24, 50, 287
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SECONDARY SCHOOL, N M SINGH

***** -----

TOTAL(DDO)		1, 02, 63, 751	21, 86, 536	1, 24, 50, 287
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PRI NCIPAL, GOVERNMENT SENI OR	2235	0	37,103	37,103
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SECONDARY SCHOOL, NADA

***** -----

TOTAL(DDO)		0	37,103	37,103
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PRI NCIPAL, GOVERNMENT SENI OR	2235	24,378	0	24,378
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SECONDARY SCHOOL, NADAMPUR

***** -----

TOTAL(DDO)		24,378	0	24,378
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSI VE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 55,83,180 13,99,356 69,82,536

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NAGGAL SIRSA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 55,83,180 13,99,356 69,82,536

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,40,506 28,50,193 1,66,90,699

SECONDARY SCHOOL, NANDPUR KALAU

2235 1,00,000 8,965 1,08,965

***** -----

TOTAL(DDO) 1,39,40,506 28,59,158 1,67,99,664

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,41,118 25,14,080 1,60,55,198

SECONDARY SCHOOL, NANDPURKESHO

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

***** -----

TOTAL(DDO)		1,36,41,118	25,14,080	1,61,55,198
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PRINCIPAL, GOVERNMENT SENIOR	2202	34,30,915	6,17,089	40,48,004
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SECONDARY SCHOOL, NANGAL AMBIAN

***** -----

TOTAL(DDO)		34,30,915	6,17,089	40,48,004
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,90,992	14,97,361	81,88,353
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SECONDARY SCHOOL, NANGAL BEHALAN

	2235	72,749	0	72,749
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TOTAL(DDO)		67,63,741	14,97,361	82,61,102
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,39,183	20,34,092	1,17,73,275
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SECONDARY SCHOOL, NANGAL BHOOR

***** -----

TOTAL(DDO)		97,39,183	20,34,092	1,17,73,275
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,66,692	29,81,816	1,66,48,508
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SECONDARY SCHOOL, NANGAL KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,86,649	0	2,86,649
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NANGAL KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,39,53,341	29,81,816	1,69,35,157
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PRI NC I PAL, GOVERNMENT SENI OR	2202	1, 15, 97, 727	21, 85, 676	1, 37, 83, 403
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SECONDARY SCHOOL, NARAI NGARH

***** -----				
TOTAL(DDO)		1, 15, 97, 727	21, 85, 676	1, 37, 83, 403

PRI NC I PAL, GOVERNMENT SENI OR	2202	88, 97, 174	19, 19, 975	1, 08, 17, 149
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SECONDARY SCHOOL, NASRALI

***** -----				
TOTAL(DDO)		88, 97, 174	19, 19, 975	1, 08, 17, 149

PRI NC I PAL, GOVERNMENT SENI OR	2202	50, 15, 104	10, 16, 600	60, 31, 704
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SECONDARY SCHOOL, NATHUPUR

	2235	65, 609	0	65, 609
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***** -----				
TOTAL(DDO)		50, 80, 713	10, 16, 600	60, 97, 313

PRINCIPAL, GOVERNMENT SENIOR	2202	10,411	0	10,411
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SECONDARY SCHOOL, NAUGAJJA

	2235	0	2,00,000	2,00,000
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TOTAL(DDO)		10,411	2,00,000	2,10,411
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PRINCIPAL, GOVERNMENT SENIOR	2235	58,660	4,712	63,372
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SECONDARY SCHOOL, NEHAL KHARA

***** -----

TOTAL(DDO)		58,660	4,712	63,372
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,15,350	13,38,586	71,53,936
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SECONDARY SCHOOL, NIHALWAL

	2235	2,283	7,500	9,783
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TOTAL(DDO)		58,17,633	13,46,086	71,63,719
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	97,18,220	19,98,374	1,17,16,594
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TOTAL (DDO)				97,18,220	19,98,374	1,17,16,594
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI			2202	4,06,37,647	82,39,114	4,88,76,761
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2235 19,576 0 19,576

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TOTAL(DDO) 4,06,57,223 82,39,114 4,88,96,337

PRINCIPAL, GOVERNMENT SENIOR 2202 1,42,87,306 27,45,907 1,70,33,213

SECONDARY SCHOOL, PAKHI KALAN

2235 49,212 0 49,212

***** -----

TOTAL(DDO) 1,43,36,518 27,45,907 1,70,82,425

PRINCIPAL, GOVERNMENT SENIOR 2202 99,99,346 20,25,800 1,20,25,146

SECONDARY SCHOOL, PAKHO KALAN

***** -----

TOTAL(DDO) 99,99,346 20,25,800 1,20,25,146

PRINCIPAL, GOVERNMENT SENIOR 2202 73,44,972 14,54,948 87,99,920

SECONDARY SCHOOL, PAKHOWAL

	2235	1,95,121	0	1,95,121
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TOTAL(DDO)		75,40,093	14,54,948	89,95,041
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,59,998	6,15,572	35,75,570
SECONDARY SCHOOL, PAKKAN				

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TOTAL(DDO)		29,59,998	6,15,572	35,75,570
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PRINCIPAL, GOVERNMENT SENIOR	2235	14,723	0	14,723
SECONDARY SCHOOL, PANIAR				

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 14,723 0 14,723

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 81,75,440 16,78,432 98,53,872

SECONDARY SCHOOL, PANJOLI KALAN

2235 26,693 0 26,693

TOTAL(DDO) 82,16,856 16,78,432 98,95,288

PRINCIPAL, GOVERNMENT SENIOR 2202 40,22,572 8,92,932 49,15,504

SECONDARY SCHOOL, PANWAN

TOTAL(DDO)		40,22,572	8,92,932	49,15,504
PRINCIPAL, GOVERNMENT SENIOR	2202	1,913	0	1,913
SECONDARY SCHOOL, PAP				
	2235	32,559	0	32,559

TOTAL(DDO)		34,472	0	34,472
PRINCIPAL, GOVERNMENT SENIOR	2202	40,95,123	9,34,651	50,29,774
SECONDARY SCHOOL, PAROWAL				

TOTAL(DDO)		40,95,123	9,34,651	50,29,774
PRINCIPAL, GOVERNMENT SENIOR	2202	73,46,194	15,20,770	88,66,964
SECONDARY SCHOOL, PASIANA				
	2235	71,657	0	71,657

***** -----
 TOTAL(DDO) 74,17,851 15,20,770 89,38,621

PRINCIPAL, GOVERNMENT SENIOR 2202 39,38,185 7,69,283 47,07,468
 SECONDARY SCHOOL, PASLA

***** -----
 TOTAL(DDO) 39,38,185 7,69,283 47,07,468

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,02,78,965	20,50,288	1,23,29,253
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PATHIAL						
S PUNJAB						

(COLLEGES)

FINMH0921.TXT

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***** -----  
TOTAL(DDO)                1,42,17,150    28,19,571    1,70,36,721
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PRINCIPAL, GOVERNMENT SENIOR 2202    69,48,843    14,65,719    84,14,562
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SECONDARY SCHOOL, PATIAL MAKOWAL

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***** -----  
TOTAL(DDO)                69,48,843    14,65,719    84,14,562
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PRINCIPAL, GOVERNMENT SENIOR 2235    34,932        0    34,932
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SECONDARY SCHOOL, PATRAN

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***** -----  
TOTAL(DDO)                34,932        0    34,932
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PRINCIPAL, GOVERNMENT SENIOR 2202    1,19,05,069    19,49,772    1,38,54,841
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SECONDARY SCHOOL, PAYAL

	2235	3,04,955	1,00,000	4,04,955
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TOTAL(DDO)		1,22,10,024	20,49,772	1,42,59,796
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,84,275	30,43,826	1,75,28,101
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SECONDARY SCHOOL, PHAGWARA

***** -----

TOTAL(DDO)		1,44,84,275	30,43,826	1,75,28,101
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,56,746	22,44,475	1,37,01,221
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SECONDARY SCHOOL, PHALAH

***** -----

TOTAL(DDO)		1,14,56,746	22,44,475	1,37,01,221
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,27,287	16,55,041	92,82,328
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SECONDARY SCHOOL, PHAPHRE BHAI KE

2235 1,00,000 44,349 1,44,349

***** -----

TOTAL(DDO) 77,27,287 16,99,390 94,26,677

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	96,28,245	20,13,656	1,16,41,901
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, POOHLA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 96,28,245 20,13,656 1,16,41,901

PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,92,139	27,39,856	1,58,31,995
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SECONDARY SCHOOL, PURKHALI

*****	-----			
TOTAL (DDO)		1,30,92,139	27,39,856	1,58,31,995

PRINCIPAL, GOVERNMENT SENIOR	2202	43,25,999	6,35,504	49,61,503
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SECONDARY SCHOOL, RAI KHANNA

*****	-----			
TOTAL (DDO)		43,25,999	6,35,504	49,61,503

PRINCIPAL, GOVERNMENT SENIOR	2202	69,58,606	12,71,238	82,29,844
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SECONDARY SCHOOL, RAI PUR MAJRI

*****	-----			
TOTAL (DDO)		69,58,606	12,71,238	82,29,844

PRI NCIPAL, GOVERNMENT SENI OR	2235	7,510	0	7,510
SECONDARY SCHOOL, RAI PUR PROSLA				

TOTAL(DDO)		7,510	0	7,510

PRI NCIPAL, GOVERNMENT SENI OR	2202	66,19,210	13,37,950	79,57,160
SECONDARY SCHOOL, RAJEWAL				
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		67,19,210	13,37,950	80,57,160

PRI NCIPAL, GOVERNMENT SENI OR	2202	44,04,536	9,07,317	53,11,853
SECONDARY SCHOOL, RAMDAS				

TOTAL(DDO)		44,04,536	9,07,317	53,11,853

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,11,94,827	23,84,607	1,35,79,434
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMGARH SIBRI

S PUNJAB

(COLLEGES)

			2235	21,627	82,145	1,03,772
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TOTAL(DDO)				1,12,16,454	24,66,752	1,36,83,206
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		PRINCIPAL, GOVERNMENT SENIOR	2202	79,58,521	14,59,226	94,17,747
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SECONDARY SCHOOL, RAMPUR JAGRI

TOTAL(DDO)	FINMH0921.TXT	79,58,521	14,59,226	94,17,747
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,00,990	26,64,434	1,59,65,424
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

	2235	13,188	0	13,188
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TOTAL(DDO)		1,33,14,178	26,64,434	1,59,78,612
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,93,180	16,72,390	67,65,570
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SECONDARY SCHOOL, RAMPUR

NARAINPURA

***** -----

TOTAL(DDO)		50,93,180	16,72,390	67,65,570
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,51,891	30,36,326	1,84,88,217
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SECONDARY SCHOOL, RANBI R

COLLEGE, SANGRUR

	2235	0	2,62,202	2,62,202
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TOTAL(DDO)	1,54,51,891	32,98,528	1,87,50,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,46,566	9,90,535	56,37,101
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SECONDARY SCHOOL, RANGDHIAL

	2235	54,358	0	54,358
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TOTAL(DDO)	47,00,924	9,90,535	56,91,459
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 87,00,207 19,84,777 1,06,84,984

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RANIPUR

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,34,01,131 29,75,312 1,63,76,443

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,43,891 32,95,386 1,86,39,277

SECONDARY SCHOOL, RAPALHERI

2235 2,30,209 0 2,30,209

***** -----
 TOTAL(DDO) 1,55,74,100 32,95,386 1,88,69,486

PRINCIPAL, GOVERNMENT SENIOR 2202 45,07,710 8,14,479 53,22,189

SECONDARY SCHOOL, ROSSE

***** -----

TOTAL(DDO)	FINMH0921.TXT	45,07,710	8,14,479	53,22,189
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,79,111	19,07,927	1,07,87,038
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SECONDARY SCHOOL, RUPALON

	2235	3,09,064	0	3,09,064
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TOTAL(DDO)		91,88,175	19,07,927	1,10,96,102
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PRINCIPAL, GOVERNMENT SENIOR	2202	31,67,493	6,76,459	38,43,952
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SECONDARY SCHOOL, RURKI KHAS

	2235	1,22,839	0	1,22,839
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TOTAL(DDO)		32,90,332	6,76,459	39,66,791
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,74,272	14,15,964	90,90,236
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SECONDARY SCHOOL, SADA SINGH

WALA

***** -----
 TOTAL(DDO) 76,74,272 14,15,964 90,90,236

PRINCIPAL, GOVERNMENT SENIOR 2202 5,16,03,481 2,76,27,466 7,92,30,947
 SECONDARY SCHOOL, SAFDARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,16,03,481	2,76,27,466	7,92,30,947
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NC I PAL, GOVERNMENT SENI OR	2202	47,51,920	11,05,244	58,57,164
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SECONDARY SCHOOL, SAI DPUR

***** -----				
TOTAL(DDO)		5,63,55,401	2,87,32,710	8,50,88,111

PRI NC I PAL, GOVERNMENT SENI OR	2202	84,35,513	17,88,426	1,02,23,939
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SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHI B

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		85,35,513	17,88,426	1,03,23,939

PRI NC I PAL, GOVERNMENT SENI OR	2202	69,56,558	14,18,159	83,74,717
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SECONDARY SCHOOL, SALIMPUR

	2235	37,494	15,843	53,337
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 TOTAL(DDO) 69,94,052 14,34,002 84,28,054

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,34,608 24,39,793 1,46,74,401

SECONDARY SCHOOL, SAMANA

2235 38,803 0 38,803

 TOTAL(DDO) 1,22,73,411 24,39,793 1,47,13,204

PRINCIPAL, GOVERNMENT SENIOR 2202 37,79,039 7,66,405 45,45,444

SECONDARY SCHOOL, SAMLAH

2235 20,096 0 20,096

 TOTAL(DDO) 37,99,135 7,66,405 45,65,540

PRINCIPAL, GOVERNMENT SENIOR 2202 74,65,869 15,42,276 90,08,145

SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,01,688	0	1,01,688
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANAMPUR

S PUNJAB MAKHOWAL

(COLLEGES)

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TOTAL(DDO)				75,67,557	15,42,276	91,09,833

PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,61,385	32,40,835	1,88,02,220
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SECONDARY SCHOOL, SANAU

TOTAL(DDO)		1,55,61,385	32,40,835	1,88,02,220
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,78,322	22,87,276	1,25,65,598
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SECONDARY SCHOOL, SANDAUR

	2235	10,807	0	10,807
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TOTAL(DDO)		1,02,89,129	22,87,276	1,25,76,405
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,13,089	18,08,924	1,06,22,013
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SECONDARY SCHOOL, SANDRA

	2235	90,998	0	90,998
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TOTAL(DDO)		89,04,087	18,08,924	1,07,13,011
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,74,942	12,42,213	65,17,155
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SECONDARY SCHOOL, SANGATPUR

SODHI AN

***** -----

TOTAL (DDO)		52, 74, 942	12, 42, 213	65, 17, 155
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 84, 07, 165	39, 51, 933	2, 23, 59, 098
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SECONDARY SCHOOL, SANGRUR

	2235	20, 510	0	20, 510
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TOTAL (DDO)		1, 84, 27, 675	39, 51, 933	2, 23, 79, 608
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PRINCIPAL, GOVERNMENT SENIOR	2202	79, 54, 900	15, 77, 254	95, 32, 154
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SECONDARY SCHOOL, SARAWAN

	2235	2, 99, 458	2, 83, 644	5, 83, 102
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		82,54,358	18,60,898	1,01,15,256
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	91,26,681	17,48,386	1,08,75,067
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SECONDARY SCHOOL, SARDULGARH

(BOYS)

			2235	52,586	0	52,586
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		TOTAL (DDO)		1,74,33,625	36,09,284	2,10,42,909
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		PRINCIPAL, GOVERNMENT SENIOR	2202	74,23,631	14,65,902	88,89,533
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SECONDARY SCHOOL, SARIANA

***** -----
 TOTAL(DDO) 74,23,631 14,65,902 88,89,533

PRINCIPAL, GOVERNMENT SENIOR 2202 64,26,564 13,18,076 77,44,640

SECONDARY SCHOOL, SAROYA

2235 1,19,479 9,500 1,28,979

***** -----
 TOTAL(DDO) 65,46,043 13,27,576 78,73,619

PRINCIPAL, GOVERNMENT SENIOR 2235 19,557 0 19,557

SECONDARY SCHOOL, SEBHA

***** -----
 TOTAL(DDO) 19,557 0 19,557

PRINCIPAL, GOVERNMENT SENIOR 2202 83,99,886 16,47,579 1,00,47,465

SECONDARY SCHOOL, SEKHA

 TOTAL(DDO) 83,99,886 16,47,579 1,00,47,465

PRINCIPAL, GOVERNMENT SENIOR 2202 3,15,61,479 64,29,978 3,79,91,457

SECONDARY SCHOOL, SELBRA

2235 77,410 0 77,410

 TOTAL(DDO) 3,16,38,889 64,29,978 3,80,68,867

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	41,06,782	7,86,609	48,93,391
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAHPUR KALAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 41,06,782 7,86,609 48,93,391

PRINCIPAL, GOVERNMENT SENIOR 2235 1,61,830 0 1,61,830

SECONDARY SCHOOL, SHAINA

***** -----
 TOTAL(DDO) 1,61,830 0 1,61,830

PRINCIPAL, GOVERNMENT SENIOR 2202 89,77,445 17,94,139 1,07,71,584

SECONDARY SCHOOL, SHAMBHU KALAN

2235 0 7,065 7,065

***** -----
 TOTAL(DDO) 89,77,445 18,01,204 1,07,78,649

PRINCIPAL, GOVERNMENT SENIOR	2235	9,217	0	9,217
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SECONDARY SCHOOL, SHEKHSUBHAN

FAZILKA

***** -----

TOTAL(DDO)		9,217	0	9,217
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,69,944	18,88,994	1,15,58,938
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SECONDARY SCHOOL, SHER MAJRA

	2235	6,80,543	0	6,80,543
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TOTAL(DDO)		1,03,50,487	18,88,994	1,22,39,481
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PRINCIPAL, GOVERNMENT SENIOR	2202	19,02,475	8,28,295	27,30,770
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SECONDARY SCHOOL, SHERPUR KALAN

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TOTAL(DDO)	FINMH0921. TXT	19,02,475	8,28,295	27,30,770
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,38,500	23,73,860	1,32,12,360
SECONDARY SCHOOL, SIDHWAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,08,38,500	23,73,860	1,32,12,360
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	46,35,561	9,53,954	55,89,515
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SECONDARY SCHOOL, SIDHWAN

BET(BOYS)

***** -----
 TOTAL(DDO) 1,54,74,061 33,27,814 1,88,01,875

PRINCIPAL, GOVERNMENT SENIOR 2202 82,60,865 19,50,762 1,02,11,627

SECONDARY SCHOOL, SIDHWAN DORA

2235 0 11,070 11,070

***** -----
 TOTAL(DDO) 82,60,865 19,61,832 1,02,22,697

PRINCIPAL, GOVERNMENT SENIOR 2202 90,71,368 18,27,294 1,08,98,662

SECONDARY SCHOOL, SIDHWAN KALAN

2235 0 47,070 47,070

***** -----
 TOTAL(DDO) 90,71,368 18,74,364 1,09,45,732

PRINCIPAL, GOVERNMENT SENIOR	2202	69,22,489	15,27,192	84,49,681
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SECONDARY SCHOOL, SIHORA

TOTAL(DDO)		69,22,489	15,27,192	84,49,681

PRINCIPAL, GOVERNMENT SENIOR	2202	98,38,723	20,45,395	1,18,84,118
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SECONDARY SCHOOL, SIVIAN

	2235	69,504	0	69,504

TOTAL(DDO)		99,08,227	20,45,395	1,19,53,622

PRINCIPAL, GOVERNMENT SENIOR	2202	72,152	0	72,152
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SECONDARY SCHOOL, SOANDH

MAKSOODPUR

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

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

		TOTAL (DDO)		72,152	0	72,152

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,98,138	27,32,220	1,67,30,358
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SOHAL						
S PUNJAB						
(COLLEGES)						

		TOTAL (DDO)		1,40,70,290	27,32,220	1,68,02,510

		PRINCIPAL, GOVERNMENT SENIOR	2235	32,382	0	32,382
SECONDARY SCHOOL, SUCHI PIND						

***** -----
 TOTAL(DDO) 32,382 0 32,382

PRINCIPAL, GOVERNMENT SENIOR 2235 0 19,103 19,103
 SECONDARY SCHOOL, SUHIBA

***** -----
 TOTAL(DDO) 0 19,103 19,103

PRINCIPAL, GOVERNMENT SENIOR 2235 83,900 0 83,900
 SECONDARY SCHOOL, SUJJANPUR

***** -----
 TOTAL(DDO) 83,900 0 83,900

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,37,861 25,41,615 1,30,79,476
 SECONDARY SCHOOL, SUKHSAL

2235 47,501 0 47,501

***** -----
 TOTAL(DDO) 1,05,85,362 25,41,615 1,31,26,977

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,95,151 38,14,929 2,24,10,080
 SECONDARY SCHOOL, SUNAM

2235 1,35,557 0 1,35,557

***** -----
 TOTAL(DDO) 1,87,30,708 38,14,929 2,25,45,637

PRINCIPAL, GOVERNMENT SENIOR 2202 5,000 0 5,000
 SECONDARY SCHOOL, SUNJOWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,36,156 0 1,36,156

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SUNJOWAL

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,41,156 0 1,41,156

PRINCIPAL, GOVERNMENT SENIOR 2202 44,90,272 9,13,928 54,04,200

SECONDARY SCHOOL, SURAKHPUR

 TOTAL(DDO) 44,90,272 9,13,928 54,04,200

PRINCIPAL, GOVERNMENT SENIOR 2202 35,49,579 7,29,776 42,79,355

SECONDARY SCHOOL, TALWANDI

SALHAN

TOTAL(DDO)		35,49,579	7,29,776	42,79,355
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,94,960	25,94,080	1,51,89,040
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SECONDARY SCHOOL, TALWARA

SECTOR-1

	2235	1,67,493	0	1,67,493
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TOTAL(DDO)		1,27,62,453	25,94,080	1,53,56,533
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,64,089	27,23,979	1,53,88,068
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	1,99,020	0	1,99,020
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TOTAL(DDO)		1,28,63,109	27,23,979	1,55,87,088
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,84,778	30,14,507	1,73,99,285
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SECONDARY SCHOOL, TANDA URMAR

2235 2,75,436 0 2,75,436

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TOTAL(DDO) 1,46,60,214 30,14,507 1,76,74,721

PRINCIPAL, GOVERNMENT SENIOR 2235 48,193 0 48,193

SECONDARY SCHOOL, TAPPA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,193	0	48,193
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	1,01,05,197	19,64,066	1,20,69,263
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SECONDARY SCHOOL, TELI CHAK

	2235	1,91,891	18,907	2,10,798
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TOTAL (DDO)		1,03,45,281	19,82,973	1,23,28,254
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PRI NCIPAL, GOVERNMENT SENI OR	2202	86,06,709	19,93,712	1,06,00,421
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SECONDARY SCHOOL, THEKARI WALA

	2235	39,000	0	39,000
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TOTAL (DDO)		86,45,709	19,93,712	1,06,39,421
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,10,09,106	17,91,660	1,28,00,766
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SECONDARY SCHOOL, THULI WAL

	2235	39,160	0	39,160
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TOTAL(DDO)		1,10,48,266	17,91,660	1,28,39,926
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,03,751	18,60,465	1,18,64,216
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SECONDARY SCHOOL, TIBBA

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TOTAL(DDO)		1,00,03,751	18,60,465	1,18,64,216
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,66,939	21,07,520	1,18,74,459
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SECONDARY SCHOOL, UBHAWAL

	2235	1,53,426	0	1,53,426
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TOTAL(DDO)		99,20,365	21,07,520	1,20,27,885
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,54,418	12,77,175	67,31,593
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SECONDARY SCHOOL, UDHAPUR BARSAL

2235 26,011 0 26,011

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		54,80,429	12,77,175	67,57,604
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	71,60,580	14,81,202	86,41,782
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, UMAIDPUR TIBBA

S PUNJAB

(COLLEGES)

2235 64,332 0 64,332

		TOTAL(DDO)		1,27,05,341	27,58,377	1,54,63,718
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PRI NCIPAL, GOVERNMENT SENI OR	2202	48,49,027	12,41,295	60,90,322
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SECONDARY SCHOOL, USMANPUR

***** -----				
TOTAL(DDO)		48,49,027	12,41,295	60,90,322

PRI NCIPAL, GOVERNMENT SENI OR	2202	51,66,325	10,05,563	61,71,888
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SECONDARY SCHOOL, VEELA BAJJU

***** -----				
TOTAL(DDO)		51,66,325	10,05,563	61,71,888

PRI NCIPAL, GOVERNMENT SENI OR	2202	57,53,787	11,91,530	69,45,317
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SECONDARY SCHOOL, VI RK-KALAN

***** -----				
TOTAL(DDO)		57,53,787	11,91,530	69,45,317

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 34, 83, 951	46, 66, 849	2, 81, 50, 800
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SECONDARY SCHOOL, WADALA

GRANTHI A

TOTAL (DDO)		2, 34, 83, 951	46, 66, 849	2, 81, 50, 800
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PRI NCIPAL, GOVERNMENT SENI OR	2202	77, 79, 154	14, 59, 668	92, 38, 822
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SECONDARY SCHOOL, WANDAR JATANA

	2235	1, 76, 465	0	1, 76, 465
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TOTAL (DDO)		79, 55, 619	14, 59, 668	94, 15, 287
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PRI NCIPAL, GOVERNMENT SENI OR	2202	97, 06, 897	19, 78, 418	1, 16, 85, 315
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SECONDARY SCHOOL, ZAFFERWAL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCI PAL, GOVERNMENT SENIOR	2235	45,607	0	45,607
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ZAFFERWAL

S PUNJAB

(COLLEGES)

TOTAL(DDO)				97,52,504	19,78,418	1,17,30,922

PRINCI PAL, GOVERNMENT SENIOR	2202	1,31,95,762	26,31,543	1,58,27,305
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL(DDO)				1,31,95,762	26,31,543	1,58,27,305

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 01, 80, 860	15, 27, 018	1, 17, 07, 878
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SECONDARY SCHOOL, (GI RLS),

	2235	20, 217	0	20, 217
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TOTAL(DDO)		1, 02, 01, 077	15, 27, 018	1, 17, 28, 095
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PRI NCIPAL, GOVERNMENT SENI OR	2202	35, 87, 907	7, 01, 238	42, 89, 145
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SECONDARY SCHOOL, BHODI PURA

TOTAL(DDO)		35, 87, 907	7, 01, 238	42, 89, 145
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PRI NCIPAL, GOVERNMENT SENI OR	2202	73, 96, 438	13, 95, 247	87, 91, 685
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SECONDARY SCHOOL, JOGA(GI RLS)

TOTAL(DDO)		73, 96, 438	13, 95, 247	87, 91, 685
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PRINCIPAL, GOVERNMENT SENIOR	2235	29,92,486	8,65,566	38,58,052
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SECONDARY SCHOOL, CHAK DUHA WALA

***** -----

TOTAL(DDO)		29,92,486	8,65,566	38,58,052
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,49,082	18,23,158	1,05,72,240
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SECONDARY SHCOOL, ZAHURA

	2235	2,57,751	0	2,57,751
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GOVERNMENT OF PUNJAB

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

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

				TOTAL(DDO)	90,06,833	18,23,158	1,08,29,991

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,58,572 40,04,646 2,41,63,218

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDERY SCHOOL BAGPUR SATAUR

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 2,91,65,405 58,27,804 3,49,93,209

PRINCIPAL, GOVERNMENT SENIOR 2202 1,31,35,042 28,18,834 1,59,53,876

SECONDERY SCHOOL PODDA SURA

SINGH

***** -----
 TOTAL(DDO) 1,31,35,042 28,18,834 1,59,53,876

PRINCIPAL, GOVERNMENT SENIOR 2202 95,63,094 18,83,394 1,14,46,488

SECONDERY SCHOOL, HIMMATPUR

DHANOA

***** -----
 TOTAL(DDO) 95,63,094 18,83,394 1,14,46,488

PRINCIPAL, GOVERNMENT SENIOR 2202 82,76,935 18,01,432 1,00,78,367
 SECONDRY SCHOOL

***** -----
 TOTAL(DDO) 82,76,935 18,01,432 1,00,78,367

PRINCIPAL, GOVERNMENT SENIOR 2202 44,43,723 18,97,386 63,41,109
 SECONDRY SCHOOL GIRLS

***** -----
 TOTAL(DDO) 44,43,723 18,97,386 63,41,109

PRINCIPAL, GOVERNMENT SENIOR 2235 39,389 0 39,389
 SENIOR SECONDARY SCHOOL,
 CHANGAR, BANGA

***** -----
 TOTAL(DDO) 39,389 0 39,389

PRINCIPAL, GOVERNMENT SENIOR 2202 94,78,223 19,81,730 1,14,59,953
 SECONDARY SCHOOL (BOYS)

GOVERNMENT OF PUNJAB

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

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

***** -----
 TOTAL(DDO) 94,78,223 19,81,730 1,14,59,953

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,16,183	30,88,985	1,80,05,168
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS) MALOUT

S PUNJAB MANDI

(COLLEGES)

***** -----
 TOTAL(DDO) 1,49,16,183 30,88,985 1,80,05,168

PRINCIPAL, GOVERNMENT SENIOR 2202 70,33,832 14,25,594 84,59,426

SECONDARY SCHOOL (BOYS) MALOUT

MANDI HARJIRAM

***** -----
 TOTAL(DDO) 70,33,832 14,25,594 84,59,426

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,43,372 33,86,160 1,99,29,532

SECONDARY SCHOOL (GIRLS)

GIDDERBAHA

***** -----
 TOTAL(DDO) 1,65,43,372 33,86,160 1,99,29,532

PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 82, 14, 968	37, 06, 475	2, 19, 21, 443
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SECONDARY SCHOOL (GI RLS) MALOUT

MANDI

*****	-----	-----	-----	-----
TOTAL(DDO)		1, 82, 14, 968	37, 06, 475	2, 19, 21, 443

PRI NCIPAL, GOVERNMENT SERNI OR	2202	81, 22, 127	15, 20, 868	96, 42, 995
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SECONDARY SCHOOL ABUL KHURANA

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TOTAL(DDO)		81, 22, 127	15, 20, 868	96, 42, 995

PRI NCIPAL, GOVERNMENT SERNI OR	2202	95, 42, 342	20, 02, 094	1, 15, 44, 436
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SECONDARY SCHOOL BADAL

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TOTAL(DDO)		95, 42, 342	20, 02, 094	1, 15, 44, 436

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BARIWALA	2202	95,28,819	18,22,059	1,13,50,878	
*****				-----			
TOTAL (DDO)				1,90,71,161	38,24,153	2,28,95,314	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHALLIANA				2202	77,65,144	14,10,940	91,76,084

 TOTAL(DDO) 77,65,144 14,10,940 91,76,084

PRINCIPAL, GOVERNMENT SENIOR 2202 61,63,994 12,68,612 74,32,606
 SECONDARY SCHOOL CHANNU

 TOTAL(DDO) 61,63,994 12,68,612 74,32,606

PRINCIPAL, GOVERNMENT SENIOR 2202 41,95,911 8,44,612 50,40,523
 SECONDARY SCHOOL DABWALI DHAB

 TOTAL(DDO) 41,95,911 8,44,612 50,40,523

PRINCIPAL, GOVERNMENT SENIOR 2202 57,48,661 12,22,587 69,71,248
 SECONDARY SCHOOL FAQUIRSAR DHAB

TOTAL(DDO)		57,48,661	12,22,587	69,71,248
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,27,430	17,34,720	92,62,150
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SECONDARY SCHOOL GHUMARA

***** -----

TOTAL(DDO)		75,27,430	17,34,720	92,62,150
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,69,874	12,59,448	64,29,322
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SECONDARY SCHOOL GURUSAR

***** -----

TOTAL(DDO)		51,69,874	12,59,448	64,29,322
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 54,37,675 11,70,088 66,07,763

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL HAKKUWALA

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 54,37,675 11,70,088 66,07,763

PRINCIPAL, GOVERNMENT SENIOR 2202 82,99,418 16,65,249 99,64,667

SECONDARY SCHOOL JHURAR

***** -----

TOTAL(DDO) 82,99,418 16,65,249 99,64,667

PRINCIPAL, GOVERNMENT SENIOR 2202 45,48,673 8,96,561 54,45,234

SECONDARY SCHOOL KANDHU KHERA

 TOTAL(DDO) 45,48,673 8,96,561 54,45,234

PRINCIPAL, GOVERNMENT SENIOR 2202 78,92,885 14,70,973 93,63,858
 SECONDARY SCHOOL KOTLI ABLU

 TOTAL(DDO) 78,92,885 14,70,973 93,63,858

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,59,988 21,21,960 1,24,81,948
 SECONDARY SCHOOL LAMBI

 TOTAL(DDO) 1,03,59,988 21,21,960 1,24,81,948

PRINCIPAL, GOVERNMENT SENIOR 2202 72,37,534 13,67,787 86,05,321
 SECONDARY SCHOOL LILLIAN WALI

TOTAL(DDO) 72,37,534 13,67,787 86,05,321

PRINCIPAL, GOVERNMENT SENIOR 2202 50,14,625 11,67,293 61,81,918

SECONDARY SCHOOL, PHULLU KHERA

***** -----

TOTAL(DDO) 50,14,625 11,67,293 61,81,918

PRINCIPAL, GOVERNMENT SR 2202 81,69,484 17,21,854 98,91,338

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BANGA

***** -----

TOTAL(DDO) 81,69,484 17,21,854 98,91,338

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,51,78,521 64,01,300 3,15,79,821
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), CINEMA ROAD,
 S PUNJAB LUDHI ANA
 (COLLEGES)

***** -----
 TOTAL(DDO) 2,51,78,521 64,01,300 3,15,79,821

PRINCIPAL, GOVERNMENT SR. SEC. 2202 48,25,065 9,80,521 58,05,586
 SCHOOL, DHADE

***** -----
 TOTAL(DDO) 48,25,065 9,80,521 58,05,586

PRINCIPAL, GOVERNMENT SR. SEC. 2202 52,41,904 10,17,527 62,59,431
 SCHOOL, GHUMAN KALAN

 TOTAL(DDO) 52,41,904 10,17,527 62,59,431

PRINCIPAL, GOVERNMENT SR. SEC. 2202 65,88,111 13,43,217 79,31,328

SCHOOL, KUNDAL

2235 39,716 0 39,716

 TOTAL(DDO) 66,27,827 13,43,217 79,71,044

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,12,48,597 22,10,742 1,34,59,339

SCHOOL, LALTON KALAN

2235 30,016 0 30,016

 TOTAL(DDO) 1,12,78,613 22,10,742 1,34,89,355

PRINCIPAL, GOVERNMENT SR. SEC. 2202 56,39,712 11,63,661 68,03,373

SCHOOL, MANNA SINGH WALA

***** -----
 TOTAL(DDO) 56,39,712 11,63,661 68,03,373

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SR. SEC.	2202	5,58,442	0	5,58,442
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MASTUANA						
S PUNJAB						
(COLLEGES)						

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 TOTAL(DDO) 5,58,442 0 5,58,442

PRINCIPAL, GOVERNMENT SR. SEC. 2202 48,54,430 8,44,361 56,98,791

SHCOOL(GIRLS), MALHA

2235	36,483	0	36,483
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TOTAL(DDO)	48,90,913	8,44,361	57,35,274
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PRINCIPAL, GOVERNMENT SR.	2202	1,09,06,963	21,56,274	1,30,63,237
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SECONDARY SCHOOL, BANGI -KALAN

2235	1,36,797	0	1,36,797
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TOTAL(DDO)	1,10,43,760	21,56,274	1,32,00,034
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PRINCIPAL, GOVERNMENT SR.	2202	2,87,51,380	52,97,618	3,40,48,998
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SECONDARY SCHOOL, CIVIL LINES

2235	0	97,202	97,202
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TOTAL(DDO)	2,87,51,380	53,94,820	3,41,46,200
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PRINCIPAL, GOVERNMENT SR.	2202	2, 10, 43, 613	44, 01, 539	2, 54, 45, 152
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SECONDARY SCHOOL, WAJIDPUR

NAGAWA

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TOTAL (DDO)		2, 10, 43, 613	44, 01, 539	2, 54, 45, 152
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PRINCIPAL, GOVERNMENT SR.	2202	2, 99, 24, 996	64, 42, 971	3, 63, 67, 967
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SECONDARY (GIRLS) SCHOOL, FAZILKA

	2235	0	26, 678	26, 678
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TOTAL (DDO)		2, 99, 24, 996	64, 69, 649	3, 63, 94, 645
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PRINCIPAL, GOVERNMENT	2202	1, 38, 14, 328	30, 23, 928	1, 68, 38, 256
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SR. SEC. SCHOOL,

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

NAME OF DEPARTMENT	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)		1,38,14,328	30,23,928	1,68,38,256
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT VICTORIA	2202	1,38,97,276	28,15,191	1,67,12,467
		GIRLS SECONDARY SCHOOL				

		TOTAL(DDO)		2,77,11,604	58,39,119	3,35,50,723
		PRINCIPAL, GOVT GIRL SENIOR	2202	2,25,15,688	48,04,709	2,73,20,397

SECONDARY SCHOOL, MANSA

2235	2,44,779	4,572	2,49,351
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TOTAL(DDO)	2,27,60,467	48,09,281	2,75,69,748
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PRINCIPAL, GOVT MODEL SECONDARY	2202	3,45,85,770	71,10,842	4,16,96,612
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SCHOOL (ENG-MED), KHARAR

2235	0	2,86,727	2,86,727
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TOTAL(DDO)	3,45,85,770	73,97,569	4,19,83,339
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PRINCIPAL, GOVT SENIOR SECONDARY	2202	2,22,93,719	52,49,744	2,75,43,463
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SCHOOL LALRU

***** -----

TOTAL(DDO)	2,22,93,719	52,49,744	2,75,43,463
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PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,02,77,249 21,99,357 1,24,76,606

SCHOOL SAMGOLI

***** -----
 TOTAL (DDO) 1,02,77,249 21,99,357 1,24,76,606

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,10,92,819 22,96,591 1,33,89,410

SCHOOL (B) GHARUAN

***** -----
 TOTAL (DDO) 1,10,92,819 22,96,591 1,33,89,410

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,03,49,902 22,13,003 1,25,62,905

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (G) GHARUAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,03,49,902 22,13,003 1,25,62,905

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,17,14,970 42,46,335 2,59,61,305

SCHOOL (G) KURALI

***** -----
 TOTAL(DDO) 2,17,14,970 42,46,335 2,59,61,305

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,91,59,105 39,35,311 2,30,94,416

SCHOOL (G) SOHANA

***** -----
 TOTAL(DDO) 1,91,59,105 39,35,311 2,30,94,416

PRINCIPAL, GOVT SENIOR SECONDARY 2202	66,37,408	12,28,667	78,66,075
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SCHOOL AMLALA

*****	-----	-----	-----
TOTAL(DDO)	66,37,408	12,28,667	78,66,075

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,15,53,928	22,44,589	1,37,98,517
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SCHOOL DAULAT SINGH WALA

*****	-----	-----	-----
TOTAL(DDO)	1,15,53,928	22,44,589	1,37,98,517

PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,15,42,389	22,07,767	1,37,50,156
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SCHOOL DI ALPURA

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TOTAL(DDO)	1,15,42,389	22,07,767	1,37,50,156

PRINCIPAL, GOVT SENIOR SECONDARY	2202	85,20,284	17,02,052	1,02,22,336
SCHOOL HANDESRA				
	2235	1,20,779	0	1,20,779

TOTAL(DDO)		86,41,063	17,02,052	1,03,43,115

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

NAME OF DEPARTMENT	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 SENIOR SECONDARY	2202	56,43,018	11,96,930	68,39,948
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL HOSHI ARPUR						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)	56,43,018	11,96,930	68,39,948
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	84,75,659	15,00,066	99,75,725
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SCHOOL JARAUT

***** -----

TOTAL(DDO)	84,75,659	15,00,066	99,75,725
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	94,99,307	18,60,302	1,13,59,609
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SCHOOL JHANJERI

***** -----

TOTAL(DDO)	94,99,307	18,60,302	1,13,59,609
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,16,77,563	24,25,148	1,41,02,711
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SCHOOL KHIJRABAD

***** -----

TOTAL(DDO)	1,16,77,563	24,25,148	1,41,02,711
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PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,01,81,324 22,29,460 1,24,10,784

SCHOOL KUMBHRA

***** -----

TOTAL(DDO) 1,01,81,324 22,29,460 1,24,10,784

PRINCIPAL, GOVT SENIOR SECONDARY 2202 82,42,146 18,84,581 1,01,26,727

SCHOOL MACHHALI KALAN

***** -----

TOTAL(DDO) 82,42,146 18,84,581 1,01,26,727

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,38,14,214 28,75,641 1,66,89,855

SCHOOL MUBARI KPUR

***** -----

TOTAL(DDO) 1,38,14,214 28,75,641 1,66,89,855

PRINCIPAL, GOVT SENIOR SECONDARY 2202 90,76,060 18,18,932 1,08,94,992

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				90,76,060	18,18,932	1,08,94,992	
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	94,42,628	19,47,016	1,13,89,644	
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL NADA

S PUNJAB

(COLLEGES)

TOTAL(DDO)	94,42,628	19,47,016	1,13,89,644
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	71,79,090	14,93,805	86,72,895
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SCHOOL PANDWALA

***** -----

TOTAL(DDO)	71,79,090	14,93,805	86,72,895
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	66,77,109	13,41,923	80,19,032
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SCHOOL RAMGARH-BHUDA

***** -----

TOTAL(DDO)	66,77,109	13,41,923	80,19,032
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,07,12,307	33,71,284	2,40,83,591
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SCHOOL SAHAURAN

***** -----

TOTAL(DDO)	2,07,12,307	33,71,284	2,40,83,591
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,34,66,735	27,46,045	1,62,12,780
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SCHOOL SI ALBA

***** -----

TOTAL(DDO)	1,34,66,735	27,46,045	1,62,12,780
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,20,07,734	24,19,895	1,44,27,629
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SCHOOL TI RA

***** -----

TOTAL(DDO)	1,20,07,734	24,19,895	1,44,27,629
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,23,88,979	26,10,900	1,49,99,879
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SCHOOL TI UR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,23,88,979	26,10,900	1,49,99,879
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. SR. SEC. HIGH SCHOOL, BEHRAMPUR KHURD	2235	19,040	0	19,040
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(COLLEGES)

PUNJAB

(COLLEGES)

TOTAL(DDO)				19,040	0	19,040
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PRINCIPAL, GOVT. SR. SEC. SCHOOL			2202	51,84,846	11,56,857	63,41,703
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GHALL KHURD

TOTAL(DDO)	51,84,846	11,56,857	63,41,703
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235	0	10,932	10,932
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MAM DOT

***** -----

TOTAL(DDO)	0	10,932	10,932
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PRINCIPAL, GOVT. ADARSH SENIOR 2202	1,15,62,018	14,90,665	1,30,52,683
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SECONDARY SCHOOL, CANAL COLONY

***** -----

TOTAL(DDO)	1,15,62,018	14,90,665	1,30,52,683
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PRINCIPAL, GOVT. ADARSH SENIOR 2202	53,03,835	12,33,962	65,37,797
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SECONDARY SCHOOL, KOT DHANDAL

***** -----

TOTAL(DDO)	53,03,835	12,33,962	65,37,797
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PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202 1, 21, 33, 350 26, 63, 825 1, 47, 97, 175

MAUR MANDI

TOTAL(DDO) 1, 21, 33, 350 26, 63, 825 1, 47, 97, 175

PRINCIPAL, GOVT. GIRLS SR 2235 56, 718 1, 27, 361 1, 84, 079

SECONDARY SCHOOL MOGA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		56, 718	1, 27, 361		1, 84, 079

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	60,51,492	11,88,252	72,39,744
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SCHOOL, PONJ KOSI

TOTAL (DDO)		61,08,210	13,15,613	74,23,823
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PRINCIPAL, GOVT. HIGH SCHOOL ,	2202	36,09,607	9,42,339	45,51,946
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NI HAL SINGH WALA

TOTAL (DDO)		36,09,607	9,42,339	45,51,946
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PRINCIPAL, GOVT. HIGH SCHOOL,	2202	76,99,643	15,91,503	92,91,146
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RANDHAWA

***** -----
 TOTAL(DDO) 76,99,643 15,91,503 92,91,146

PRINCIPAL, GOVT. MODEL SENIOR 2202 24,74,452 5,04,023 29,78,475
 SECONDARY SCHOOL, NATHEHA

***** -----
 TOTAL(DDO) 24,74,452 5,04,023 29,78,475

PRINCIPAL, GOVT. MODEL SENIOR 2202 47,46,060 9,69,664 57,15,724
 SECONDARY SCHOOL, RAI KE KALAN

***** -----
 TOTAL(DDO) 47,46,060 9,69,664 57,15,724

PRINCIPAL, GOVT. S. SSCHOOL, 2202 40,98,724 7,24,437 48,23,161
 KUTTI WAL KALAN

2235 37,325 0 37,325

 TOTAL(DDO) 41,36,049 7,24,437 48,60,486

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 66,53,548 14,45,907 80,99,455

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (B), RAIKOT

 TOTAL(DDO) 66,53,548 14,45,907 80,99,455

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		65,88,626	13,44,151	79,32,777
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (GIRLS), DAROLI BHAI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 65,88,626 13,44,151 79,32,777

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 44,89,565 9,87,886 54,77,451
 SCHOOL, BHUTTAL KALAN

***** -----
 TOTAL(DDO) 44,89,565 9,87,886 54,77,451

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 79,41,541 16,60,642 96,02,183
 SCHOOL, CHAK SAI DO KE

2235 2,85,019 0 2,85,019

***** -----
 TOTAL(DDO) 82,26,560 16,60,642 98,87,202

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	86,70,597	18,03,385	1,04,73,982
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SCHOOL, DALLA

TOTAL(DDO)	86,70,597	18,03,385	1,04,73,982
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,17,69,929	25,51,094	1,43,21,023
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SCHOOL, DHURI

2235	2,40,381	0	2,40,381
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TOTAL(DDO)	1,20,10,310	25,51,094	1,45,61,404
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235	3,01,578	0	3,01,578
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SCHOOL, EALWAL GAGARPUR

TOTAL(DDO)	3,01,578	0	3,01,578
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	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. SENIOR SECONDARY	2202	61,87,961	15,02,247	76,90,208
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KEHAR SINGH WALA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				61,87,961	15,02,247	76,90,208
PRINCIPAL, GOVT. SENIOR SECONDARY				2202	96,57,468	20,81,022
SCHOOL, KOT BHAI						
*****				-----		
TOTAL(DDO)				96,57,468	20,81,022	1,17,38,490

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	39,56,794	11,42,878	50,99,672
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SCHOOL, LAKHA HAZI

*****	-----	-----	-----
TOTAL(DDO)	39,56,794	11,42,878	50,99,672

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,13,55,522	23,56,911	1,37,12,433
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SCHOOL, MEHLAN

2235	10,02,622	32,472	10,35,094
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TOTAL(DDO)	1,23,58,144	23,89,383	1,47,47,527

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	89,40,233	17,24,112	1,06,64,345
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SCHOOL, MULOWAL

2235	2,93,417	30,173	3,23,590
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TOTAL(DDO)	92,33,650	17,54,285	1,09,87,935
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,26,67,745	26,48,698	1,53,16,443
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SCHOOL, MUNDIAN KALAN

***** -----

TOTAL(DDO)	1,26,67,745	26,48,698	1,53,16,443
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	51,66,248	17,42,291	69,08,539
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SCHOOL, RATOL ROHI

2235	12,347	0	12,347
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TOTAL(DDO)	51,78,595	17,42,291	69,20,886
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 40,73,562 10,09,413 50,82,975

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RUKNA BEGU

S PUNJAB

(COLLEGES)

2235 9,800 12,467 22,267

***** -----

TOTAL(DDO) 40,83,362 10,21,880 51,05,242

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 24,40,015 4,75,565 29,15,580

SCHOOL, SARHALI

***** -----

TOTAL(DDO) 24,40,015 4,75,565 29,15,580

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,10,81,579 20,80,705 1,31,62,284

SCHOOL, SARON

***** -----
 TOTAL(DDO) 1,10,81,579 20,80,705 1,31,62,284

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 97,46,077 19,74,930 1,17,21,007

SCHOOL, SHER KHAN

2235 39,134 0 39,134

***** -----
 TOTAL(DDO) 97,85,211 19,74,930 1,17,60,141

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 81,20,407 17,38,092 98,58,499

SCHOOL, SOHANGARH

***** -----
 TOTAL(DDO) 81,20,407 17,38,092 98,58,499

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 5,000 0 5,000

SCHOOL, TARN TARAN

	2235	10,79,091	0	10,79,091
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TOTAL (DDO)		10,84,091	0	10,84,091
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PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,36,76,732	27,52,500	1,64,29,232
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SCHOOL, BAJI DPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		1,36,76,732	27,52,500	1,64,29,232
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						

(COLLEGES)

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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	84,22,661	15,71,815	99,94,476
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SCHOOL, CHACK BUDHOKE

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TOTAL(DDO)	2,20,99,393	43,24,315	2,64,23,708
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,44,35,652	31,27,142	1,75,62,794
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SCHOOL, DANGAR KHERA

***** -----

TOTAL(DDO)	1,44,35,652	31,27,142	1,75,62,794
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	74,56,375	17,45,895	92,02,270
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SCHOOL, DATARANWALI

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TOTAL(DDO)	74,56,375	17,45,895	92,02,270
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,62,98,730	40,70,659	2,03,69,389
SCHOOL, GURUHARBAHAI (BOYS)			
*****	-----	-----	-----
TOTAL(DDO)	1,62,98,730	40,70,659	2,03,69,389
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,26,65,048	24,24,439	1,50,89,487
SCHOOL, GURUHARBAHAI (GIRLS)			
*****	-----	-----	-----
TOTAL(DDO)	1,26,65,048	24,24,439	1,50,89,487
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	54,53,584	11,38,080	65,91,664
SCHOOL, HAZARA SINGH WALA			
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TOTAL(DDO)	54,53,584	11,38,080	65,91,664

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,79,39,957 33,90,185 2,13,30,142
 SCHOOL, JALLALABAD(BOYS)

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL(DDO)		1,79,39,957	33,90,185	2,13,30,142

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,62,43,031 57,34,478 3,19,77,509
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JALLALABAD(GIRLS)
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 2,62,43,031 57,34,478 3,19,77,509

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 87,86,766 18,29,235 1,06,16,001
 SCHOOL, JHURAR KHERA

 TOTAL(DDO) 87,86,766 18,29,235 1,06,16,001

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 61,19,986 12,99,615 74,19,601
 SCHOOL, KANDWALA AMARKOT

 TOTAL(DDO) 61,19,986 12,99,615 74,19,601

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,50,32,242 32,04,754 1,82,36,996
 SCHOOL, KARNI KHERA

TOTAL(DDO)	1,50,32,242	32,04,754	1,82,36,996
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	98,58,029	20,20,478	1,18,78,507
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SCHOOL, MAJGARH

TOTAL(DDO)	98,58,029	20,20,478	1,18,78,507
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,29,16,296	29,25,493	1,58,41,789
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SCHOOL, MUDKI

TOTAL(DDO)	1,29,16,296	29,25,493	1,58,41,789
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	69,74,473	15,29,189	85,03,662
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SCHOOL, TALWANDI JALLE KHAN

NAME OF DEPARTMENT	NAME OF CHIEF 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)		69,74,473	15,29,189	85,03,662
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SENIOR SECONDARY 2202		77,62,057	17,50,258	95,12,315
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SCHOOL, CHHI TANWALA

		TOTAL(DDO)		1,47,36,530	32,79,447	1,80,15,977
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		PRINCIPAL, GOVT. SR, SEC SCHOOL, 2202		23,04,283	4,20,248	27,24,531
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TALWAN

***** -----
 TOTAL(DDO) 23,04,283 4,20,248 27,24,531

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,48,65,813 30,95,203 1,79,61,016
 2235 4,04,770 0 4,04,770

***** -----
 TOTAL(DDO) 1,52,70,583 30,95,203 1,83,65,786

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 50,29,121 11,97,869 62,26,990

(GIRLS), MAKHU

2235 0 2,64,395 2,64,395

***** -----
 TOTAL(DDO) 50,29,121 14,62,264 64,91,385

PRINCIPAL, GOVT. SR. SEC. 2202 73,34,994 13,65,239 87,00,233

SCHOOL(B), BALIAN WALI

***** -----
 TOTAL(DDO) 73,34,994 13,65,239 87,00,233

PRINCIPAL, GOVT. SR. SEC. 2202 70,80,326 14,04,787 84,85,113
 SCHOOL(BOYS), KOTHA-GURU

2235 22,295 2,14,529 2,36,824

***** -----
 TOTAL(DDO) 71,02,621 16,19,316 87,21,937

PRINCIPAL, GOVT. SR. SEC. 2202 45,55,149 12,31,585 57,86,734

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), PHUL

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2235 13,941 0 13,941

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), PHUL

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 45,69,090 12,31,585 58,00,675

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 95,36,778 21,43,485 1,16,80,263

NURPUR SETHAN

2235 1,19,410 0 1,19,410

***** -----
 TOTAL(DDO) 96,56,188 21,43,485 1,17,99,673

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,06,79,602 22,91,809 1,29,71,411

ATTARI

FINMH0921.TXT
2235 83,492 0 83,492

***** -----
TOTAL(DDO) 1,07,63,094 22,91,809 1,30,54,903

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 48,36,045 8,77,305 57,13,350

AUR

2235 1,11,106 29,490 1,40,596

***** -----
TOTAL(DDO) 49,47,151 9,06,795 58,53,946

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,19,74,185 25,83,708 1,45,57,893

BHAGGEKE PIPAL

***** -----
TOTAL(DDO) 1,19,74,185 25,83,708 1,45,57,893

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 49,22,738 10,70,105 59,92,843

BHAGGOKE

***** -----
 TOTAL(DDO) 49,22,738 10,70,105 59,92,843

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,18,67,113 25,41,575 1,44,08,688
 BHOKHRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235		4,15,606	64,636	4,80,242
INSTRUCTION INSTRUCTIONS(SECONDARY), BHOKHRA						
S PUNJAB						
(COLLEGES)						

***** -----
 TOTAL(DDO) 1,22,82,719 26,06,211 1,48,88,930

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	42,45,790	7,79,293	50,25,083
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BUNDALA

2235	8,508	0	8,508
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TOTAL(DDO)	42,54,298	7,79,293	50,33,591
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	68,19,395	13,53,162	81,72,557
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CHAK FATEH SINGH WALA

TOTAL(DDO)	68,19,395	13,53,162	81,72,557
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	74,03,733	14,83,655	88,87,388
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CHURI WALA DHANA

TOTAL(DDO)	FINMH0921.TXT 74,03,733	14,83,655	88,87,388
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	84,67,962	14,50,472	99,18,434
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DHAPALI

***** -----

TOTAL(DDO)	84,67,962	14,50,472	99,18,434
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	41,61,153	7,69,767	49,30,920
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DIALPURA BHAI KA

***** -----

TOTAL(DDO)	41,61,153	7,69,767	49,30,920
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	68,26,013	13,90,594	82,16,607
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DUNERA

***** -----

TOTAL(DDO)	68,26,013	13,90,594	82,16,607
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	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 FEROUZE SHAH		63,63,920	13,38,885	77,02,805
*****				TOTAL (DDO)	63,63,920	77,02,805
*****				PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GORAYA	83,44,763	1,00,58,235

TOTAL(DDO)	83,44,763	17,13,472	1,00,58,235
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	93,42,963	18,99,760	1,12,42,723
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JANDWAL

***** -----

TOTAL(DDO)	93,42,963	18,99,760	1,12,42,723
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	78,63,846	15,43,670	94,07,516
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KADIANA KALAN

***** -----

TOTAL(DDO)	78,63,846	15,43,670	94,07,516
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	72,54,206	15,01,129	87,55,335
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KAHMA

2235	18,317	0	18,317
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 TOTAL(DDO) 72,72,523 15,01,129 87,73,652

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,44,97,475 30,88,215 1,75,85,690

KHAI PHAMEKI

 TOTAL(DDO) 1,44,97,475 30,88,215 1,75,85,690

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 89,56,760 18,17,734 1,07,74,494

KHAOWALI DHAB

2235 19,150 0 19,150

 TOTAL(DDO) 89,75,910 18,17,734 1,07,93,644

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)	DI DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 KHIRAN WALI		93,06,617	19,30,732	1,12,37,349
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TOTAL(DDO)				1,82,82,527	37,48,466	2,20,30,993
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 KHI VA				51,718	0	51,718
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TOTAL(DDO)				51,718	0	51,718
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 KHUBHAN				60,86,558	17,79,924	78,66,482
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***** -----
 TOTAL(DDO) 60,86,558 17,79,924 78,66,482

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 53,79,393 11,38,141 65,17,534

LEHAL

***** -----
 TOTAL(DDO) 53,79,393 11,38,141 65,17,534

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 98,60,740 17,79,312 1,16,40,052

MAHMU JOYIA

2235 11,142 0 11,142

***** -----
 TOTAL(DDO) 98,71,882 17,79,312 1,16,51,194

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,20,56,388 23,76,413 1,44,32,801

MEGHA RAI

	2235	0	9,720	9,720
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TOTAL (DDO)	1,20,56,388	23,86,133	1,44,42,521
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	17,20,730	4,23,424	21,44,154
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MORO

	2235	18,871	0	18,871
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GOVERNMENT OF PUNJAB

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

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

				17,39,601	4,23,424	21,63,025

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,47,204 11,73,127 67,20,331

INSTRUCTION INSTRUCTIONS(SECONDARY), PAJJODEOTA SOOS

S PUNJAB

(COLLEGES)

2235 1,13,468 0 1,13,468

***** -----

TOTAL(DDO) 74,00,273 15,96,551 89,96,824

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 60,25,155 12,70,110 72,95,265

PATRE WALA

***** -----

TOTAL(DDO) 60,25,155 12,70,110 72,95,265

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,17,45,501 25,13,844 1,42,59,345

SABUANA

***** -----

TOTAL(DDO) 1,17,45,501 25,13,844 1,42,59,345

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,07,02,542	21,29,587	1,28,32,129
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SAPPAN WALA

***** -----

TOTAL(DDO)	1,07,02,542	21,29,587	1,28,32,129
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,29,06,110	26,03,198	1,55,09,308
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SAYAD WALA

***** -----

TOTAL(DDO)	1,29,06,110	26,03,198	1,55,09,308
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	73,88,185	17,53,636	91,41,821
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TALWANDI SABO

***** -----

TOTAL(DDO)	73,88,185	17,53,636	91,41,821
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,34,87,847 0 1,34,87,847

TIBBER

2235 7,08,535 16,188 7,24,723

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,41,96,382	16,188	1,42,12,570
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 54,06,064 10,16,232 64,22,296

UDHOWAL, JALANDHAR

***** -----
 TOTAL(DDO) 1,96,02,446 10,32,420 2,06,34,866

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,81,284 9,57,743 52,39,027

VALLOOR

***** -----
 TOTAL(DDO) 42,81,284 9,57,743 52,39,027

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 77,58,694 19,03,521 96,62,215

VEROKE

***** -----
 TOTAL(DDO) 77,58,694 19,03,521 96,62,215

PRINCIPAL, GOVT. SR. SEC. 2202 47,32,552 11,17,321 58,49,873

SCHOOL, BHAI RUPA

***** -----
 TOTAL(DDO) 47,32,552 11,17,321 58,49,873

PRINCIPAL, GOVT. SR. SEC. 2202 58,97,626 13,85,176 72,82,802
 SCHOOL, KALJHARANI

***** -----
 TOTAL(DDO) 58,97,626 13,85,176 72,82,802

PRINCIPAL, GOVT. SR. SEC. 2202 63,39,214 12,26,369 75,65,583
 SCHOOL, MANDI KALAN

***** -----
 TOTAL(DDO) 63,39,214 12,26,369 75,65,583

PRINCIPAL, GOVT. SR. SEC. 2202 34,52,837 7,00,755 41,53,592
 SCHOOL, RAMSARA

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

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

		TOTAL (DDO)		34,52,837	7,00,755	41,53,592
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SANJAY NAGAR	2202	1,13,06,819	23,34,224	1,36,41,043

		TOTAL (DDO)		1,13,06,819	23,34,224	1,36,41,043
		PRINCIPAL, GOVT. SR. SEC.	2202	71,18,909	12,07,083	83,25,992

SCHOOL, SHAKOOR

***** -----

TOTAL(DDO)	71, 18, 909	12, 07, 083	83, 25, 992
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PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202	77, 50, 047	16, 81, 829	94, 31, 876
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LAKHOKE BEHRAM

2235	46, 735	17, 180	63, 915
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TOTAL(DDO)	77, 96, 782	16, 99, 009	94, 95, 791
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PRINCIPAL, GOVT. SR. SECONDARY 2202	44, 34, 718	10, 21, 828	54, 56, 546
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SCHOOL, BHANGURI

2235	39, 103	0	39, 103
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TOTAL(DDO)	44, 73, 821	10, 21, 828	54, 95, 649
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PRINCIPAL, GOVT. SR. SECONDARY 2202 2,56,40,450 55,63,742 3,12,04,192

SCHOOL, DI NA NAGAR

2235 2,86,075 28,115 3,14,190

TOTAL(DDO) 2,59,26,525 55,91,857 3,15,18,382

PRINCIPAL, GOVT. SR. SECONDARY 2202 46,87,277 12,32,970 59,20,247

SCHOOL, FATEHGARH PANJTOOR

TOTAL(DDO) 46,87,277 12,32,970 59,20,247

NAME OF DEPARTMENT	NAME OF CHIEF 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. SECONDARY 2235 0 18,736 18,736

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JAROAT

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 0 18,736 18,736

PRINCIPAL, GOVT. SR. SECONDARY 2202 74,11,561 13,79,426 87,90,987

SCHOOL, RAMEANA

 TOTAL(DDO) 74,11,561 13,79,426 87,90,987

PRINCIPAL, GOVT. SR. SECONDARY 2202 64,15,213 12,06,517 76,21,730

SCHOOL, TALWANDI RAMA

2235 0 30,871 30,871

TOTAL(DDO)	64, 15, 213	12, 37, 388	76, 52, 601
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	1, 25, 91, 322	26, 57, 661	1, 52, 48, 983
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(G), RAMPURA PHUL MANDI

2235	13, 903	0	13, 903
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TOTAL(DDO)	1, 26, 05, 225	26, 57, 661	1, 52, 62, 886
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PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202	64, 04, 407	13, 32, 247	77, 36, 654
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JALAL

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TOTAL(DDO)	64, 04, 407	13, 32, 247	77, 36, 654
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PRINCIPAL, GOVT. SR. SEC. 2202	60, 91, 193	14, 16, 728	75, 07, 921
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SCHOOL(BOYS), TALWANDI BHAI

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TOTAL(DDO)		60,91,193	14,16,728	75,07,921
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	86,78,982	18,19,896	1,04,98,878
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(G), PHAPHRE BHAI KE

	2235	24,897	4,721	29,618
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TOTAL(DDO)		87,03,879	18,24,617	1,05,28,496
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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.	2202	74,17,528	13,60,314	87,77,842
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INSTRUCTION INSTRUCTIONS(SECONDARY), SR. SEC. SCHOOL(BOYS), MEHRAJ

S PUNJAB

(COLLEGES)

	2235	4,243	0	4,243

TOTAL(DDO)		74,21,771	13,60,314	87,82,085
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	51,53,742	9,20,039	60,73,781
UMARPUR KALAN				

TOTAL(DDO)		51,53,742	9,20,039	60,73,781
PRINCIPAL, GOVT. (BOYS)	2202	1,75,48,254	36,83,746	2,12,32,000
SR. SEC. SCHOOL, MOHINDRA				
GANJ, RAJPURA				

TOTAL(DDO)		1,75,48,254	36,83,746	2,12,32,000

PRINCIPAL, GOVT. (G) SR. SEC. 2202 1,06,65,210 25,45,725 1,32,10,935

SCHOOL, MAMDOT

***** -----
 TOTAL(DDO) 1,06,65,210 25,45,725 1,32,10,935

PRINCIPAL, GOVT. (G) SR. SEC 2202 3,17,11,280 71,21,663 3,88,32,943

SCHOOL, BTD.

***** -----
 TOTAL(DDO) 3,17,11,280 71,21,663 3,88,32,943

PRINCIPAL, GOVT. BOYS SR. SEC 2202 1,17,24,104 25,24,309 1,42,48,413

SCHOOL, GONI ANA MANDI

2235 49,577 12,914 62,491

***** -----
 TOTAL(DDO) 1,17,73,681 25,37,223 1,43,10,904

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 38,31,774 7,82,323 46,14,097

SCHOOL, NURMAHAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		38,31,774	7,82,323	46,14,097
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 3,25,21,524 62,60,479 3,87,82,003

WOMEN

***** -----
 TOTAL(DDO) 3,63,53,298 70,42,802 4,33,96,100

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,01,62,950 20,25,984 1,21,88,934

SCHOOL(GIRLS), TALWANDI BHAI

***** -----
 TOTAL(DDO) 1,01,62,950 20,25,984 1,21,88,934

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,06,61,726 21,91,770 1,28,53,496

SCHOOL, PANJ KE UTTAR

***** -----
 TOTAL(DDO) 1,06,61,726 21,91,770 1,28,53,496

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 96,42,037 21,22,598 1,17,64,635

SCHOOL, TAHLI WALA BODLA

***** -----

TOTAL(DDO)	96,42,037	21,22,598	1,17,64,635
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	43,56,109	8,25,726	51,81,835
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SARHALA MUNDIAN

2235	0	2,500	2,500
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TOTAL(DDO)	43,56,109	8,28,226	51,84,335
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PRINCIPAL, GOVT. SR. SEC. 2202	78,35,325	17,07,451	95,42,776
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SCHOOL(BOYS), BHUCHO MANDI

TOTAL(DDO)	78,35,325	17,07,451	95,42,776
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	71,65,396	15,46,337	87,11,733
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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LOOMBRI WALA

TOTAL(DDO)				71,65,396	15,46,337	87,11,733
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	1,53,49,213	31,02,786	1,84,51,999
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANDI PHUL

S PUNJAB

(COLLEGES)

			2235	2,08,258	0	2,08,258
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TOTAL(DDO)				1,55,57,471	31,02,786	1,86,60,257
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,06,26,381	19,86,779	1,26,13,160
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DHANDARI KHURD

	2235	1,41,002	0	1,41,002
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TOTAL(DDO)		1,07,67,383	19,86,779	1,27,54,162
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PRINCIPAL, GOVT. SR. SEC	2202	1,45,53,199	31,93,895	1,77,47,094
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SCHOOL, KHUIAN SARWAR

	2235	1,04,873	0	1,04,873
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TOTAL(DDO)		1,46,58,072	31,93,895	1,78,51,967
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PRINCIPAL, GOVT. SR. SEC	2202	1,41,21,069	30,50,825	1,71,71,894
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SCHOOL, NIHAL KHERA

***** -----

TOTAL(DDO)		1,41,21,069	30,50,825	1,71,71,894
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,01,72,552 24,16,310 1,25,88,862

(BOYS), SAHNEWAL

2235 99,791 0 99,791

***** -----

TOTAL (DDO) 1,02,72,343 24,16,310 1,26,88,653

PRINCIPAL, GOVT. SR. SEC. 2202 77,20,922 19,64,228 96,85,150

SCHOOL, BEHAK GUJJARAN

***** -----

TOTAL (DDO) 77,20,922 19,64,228 96,85,150

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2202 85,09,802 18,35,735 1,03,45,537

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DARBAR PANDURI

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 85,09,802 18,35,735 1,03,45,537

PRINCIPAL, GOVT. SR. SEC. 2202 64,52,098 14,50,599 79,02,697

SCHOOL, GHUNGRALI SI KHAN

2235 36,000 0 36,000

***** -----
 TOTAL(DDO) 64,88,098 14,50,599 79,38,697

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 95,47,986 20,44,152 1,15,92,138

MAI SER KHANA

***** -----

TOTAL(DDO) 95,47,986 20,44,152 1,15,92,138

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 60,71,611 11,99,291 72,70,902

MANDI KALAN

2235 0 21,063 21,063

***** -----

TOTAL(DDO) 60,71,611 12,20,354 72,91,965

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21,13,208 4,53,981 25,67,189

BAGHELEWALA

***** -----

TOTAL(DDO) 21,13,208 4,53,981 25,67,189

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 63,58,448 14,12,188 77,70,636

BI LASPUR

***** -----

TOTAL(DDO)		63,58,448	14,12,188	77,70,636
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2235	1,00,000	0	1,00,000
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I SHARWAL

***** -----

GOVERNMENT OF PUNJAB

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

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202		1,34,09,458	26,81,972	1,60,91,430
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INSTRUCTION INSTRUCTIONS(SECONDARY), WANI GARH

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 1,35,09,458 26,81,972 1,61,91,430

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 32,92,346 4,75,591 37,67,937
 LLAN

***** -----
 TOTAL(DDO) 32,92,346 4,75,591 37,67,937

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,20,061 21,31,257 1,21,51,318
 SECODARY SCHOOL

***** -----
 TOTAL(DDO) 1,00,20,061 21,31,257 1,21,51,318

PRINCIPAL, KALGI DHAR KHALSA GIRLS 2202 13,91,685 6,70,693 20,62,378
 HIGHER SECONDARY SCHOOL

 TOTAL(DDO) 13,91,685 6,70,693 20,62,378

PRINCIPAL, KHALSA SENIOR 2202 42,59,183 8,48,577 51,07,760
 SECONDARY SCHOOL

 TOTAL(DDO) 42,59,183 8,48,577 51,07,760

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 12,21,080 2,51,526 14,72,606
 TALWANDI SABO

 TOTAL(DDO) 12,21,080 2,51,526 14,72,606

PRINCIPAL, LT. GENERAL BEANT 2202 1,14,55,086 23,98,096 1,38,53,182
 SINGH GOVERNMENT SENIOR
 SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,14,55,086	23,98,096	1,38,53,182
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, M. D. A. S SR. SECONDARY	2202	37,73,448	7,49,400	45,22,848
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MOGA

S PUNJAB

(COLLEGES)

		TOTAL (DDO)		1,52,28,534	31,47,496	1,83,76,030
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		PRINCIPAL, M. H. R SR. SEC	2235	14,986	0	14,986
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SCHOOL, BHATI NDA

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***** -----
TOTAL (DDO) 14,986 0 14,986

PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 63,63,036 12,66,400 76,29,436

FZR

***** -----
TOTAL (DDO) 63,63,036 12,66,400 76,29,436

PRINCIPAL, MATTA GUJARI SENIOR 2202 90,26,279 20,25,414 1,10,51,693

SECONDARY SCHOOL

2235 3,14,569 0 3,14,569

***** -----
TOTAL (DDO) 93,40,848 20,25,414 1,13,66,262

PRINCIPAL, MODEL SENIOR SECONDARY 2202 3,22,84,226 76,19,000 3,99,03,226

SCHOOL, PHEEL KHANNA

	2235	14,800	18,000	32,800
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TOTAL(DDO)		3,22,99,026	76,37,000	3,99,36,026
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PRINCIPAL, N. S. KHALSA HIGH	2202	18,43,916	0	18,43,916
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SCHOOL, SULTANPUR LODHI

TOTAL(DDO)		18,43,916	0	18,43,916
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PRINCIPAL, S D HR. SEC. SCHOOL,	2202	4,265	11,614	15,879
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FAZILKA

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 4,265 11,614 15,879

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, S. D. GIRLS SR. 2202 33,62,228 6,89,584 40,51,812

SECONDARY SCHOOL, MOGA

TOTAL(DDO) 33,66,493 7,01,198 40,67,691

PRINCIPAL, S. D. P. SR. SEC. 2202 66,82,952 33,31,874 1,00,14,826

SCHOOL, LUDHIANA

TOTAL(DDO) FINMH0921. TXT 66,82,952 33,31,874 1,00,14,826

PRINCIPAL, S. G. A. D. KHALSA HIGH 2202 41,854 0 41,854

SECONDARY SCHOOL, TARN TARAN

2235 1,35,227 0 1,35,227

***** -----

TOTAL(DDO) 1,77,081 0 1,77,081

PRINCIPAL, S. R. ARYA S. S. S. , 2202 35,34,875 7,09,425 42,44,300

PATIALA

***** -----

TOTAL(DDO) 35,34,875 7,09,425 42,44,300

PRINCIPAL, SAHID MAJOR HARDEV 2235 1,22,463 0 1,22,463

SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

 TOTAL(DDO) 1,22,463 0 1,22,463

PRINCIPAL, SANT ATAR SINGH G.P.C 2203 1,63,72,036 30,97,564 1,94,69,600
 BADBAR

 TOTAL(DDO) 1,63,72,036 30,97,564 1,94,69,600

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

NAME OF DEPARTMENT	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, SBIP GOVERNMENT SENIOR	2202	20,31,995	3,23,882	23,55,877
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAHBAJ PUR						
S PUNJAB						
(COLLEGES)						

***** -----
 TOTAL(DDO) 20,31,995 3,23,882 23,55,877

PRINCIPAL, SENIOR SECONDARY 2202 44,64,005 10,12,328 54,76,333
 SCHOOL, ARNO

***** -----
 TOTAL(DDO) 44,64,005 10,12,328 54,76,333

PRINCIPAL, SENIOR SECONDARY 2202 1,20,17,512 24,31,942 1,44,49,454
 SCHOOL, BHARI

***** -----
 TOTAL(DDO) 1,20,17,512 24,31,942 1,44,49,454

PRINCIPAL, SENIOR SECONDARY 2202 58,45,070 11,55,695 70,00,765
 SCHOOL, BIJA

***** -----
 TOTAL(DDO) 58,45,070 11,55,695 70,00,765

PRINCIPAL, SENIOR SECONDARY 2202 1,05,85,592 22,56,232 1,28,41,824
 SCHOOL, DAKHA
 2235 33,547 0 33,547

***** -----
 TOTAL(DDO) 1,06,19,139 22,56,232 1,28,75,371

PRINCIPAL, SENIOR SECONDARY 2202 1,63,76,592 36,64,610 2,00,41,202
 SCHOOL, DEVI GARH
 2235 4,98,346 0 4,98,346

***** -----
 TOTAL(DDO) 1,68,74,938 36,64,610 2,05,39,548

PRINCIPAL, SENIOR SECONDARY 2202 1,21,57,128 22,78,944 1,44,36,072

SCHOOL, GHAGGA

2235 1,65,181 18,786 1,83,967

TOTAL(DDO) 1,23,22,309 22,97,730 1,46,20,039

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	89,30,495	18,92,977	1,08,23,472
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, IKOLOHA

S PUNJAB

(COLLEGES)

2235 1,51,377 0 1,51,377

TOTAL(DDO) 90,81,872 18,92,977 1,09,74,849

PRI NCIPAL, SENI OR SECONDARY	2202	1, 87, 40, 323	35, 74, 278	2, 23, 14, 601
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SCHOOL, KHAMANO KALAN

	2235	1, 01, 018	0	1, 01, 018
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TOTAL(DDO)		1, 88, 41, 341	35, 74, 278	2, 24, 15, 619
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PRI NCIPAL, SENI OR SECONDARY	2202	82, 23, 334	16, 43, 883	98, 67, 217
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SCHOOL, LI BRA

	2235	1, 06, 900	0	1, 06, 900
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TOTAL(DDO)		83, 30, 234	16, 43, 883	99, 74, 117
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PRI NCIPAL, SENI OR SECONDARY	2202	1, 29, 65, 002	22, 12, 547	1, 51, 77, 549
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SCHOOL, PANJOLA

 TOTAL(DDO) 1,29,65,002 22,12,547 1,51,77,549

PRINCIPAL, SENIOR SECONDARY 2202 52,28,720 11,20,998 63,49,718
 SCHOOL, RAUNI

 TOTAL(DDO) 52,28,720 11,20,998 63,49,718

PRINCIPAL, SENIOR SECONDARY 2202 55,54,182 10,48,742 66,02,924
 SCHOOL, ROSHANPUR

2235 2,60,292 0 2,60,292

 TOTAL(DDO) 58,14,474 10,48,742 68,63,216

PRINCIPAL, SENIOR SECONDARY 2202 28,81,088 5,23,365 34,04,453
 SCHOOL, SHAHPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				28,81,088	5,23,365	34,04,453
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PUBLIC INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC	PRINCIPAL, SENIOR SECONDARY	2202	91,50,896	18,01,461	1,09,52,357
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SCHOOL, BHAGI BANDER

PUNJAB

(COLLEGES)

TOTAL(DDO)				91,50,896	18,01,461	1,09,52,357
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PRINCIPAL, SH GURU HARGOBI ND GOVT			2202	1,44,57,463	29,71,787	1,74,29,250
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SR SECONDARY MANDI GOBI NDGARH

***** -----
 TOTAL(DDO) 1,44,57,463 29,71,787 1,74,29,250

PRINCIPAL, SHAHEED BABA LAL SINGH 2202 85,51,480 16,71,533 1,02,23,013
 GOVERNMENT SENIOR SECONDARY
 SCHOOL, SAHIBANA

***** -----
 TOTAL(DDO) 85,51,480 16,71,533 1,02,23,013

PRINCIPAL, SHEED BHAI MASTI DASS 2202 1,33,66,555 27,64,225 1,61,30,780
 GOVT. SECONDARY SCHOOL, LONGOWAL

2235 61,918 0 61,918

***** -----
 TOTAL(DDO) 1,34,28,473 27,64,225 1,61,92,698

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PRINCIPAL, SHEED SARDAR BHAGWAN	2202	89,50,335	17,67,787	1,07,18,122
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SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

2235	0	20,846	20,846
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TOTAL(DDO)		89,50,335	17,88,633	1,07,38,968
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PRINCIPAL, SIKH KANYA	2202	8,33,239	1,99,300	10,32,539
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MAHAVI DYALAYA, FZR

2235	0	12,786	12,786
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TOTAL(DDO)		8,33,239	2,12,086	10,45,325
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SKSB SENIOR SECONDARY 2202 60,11,256 13,82,014 73,93,270

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHAK KALAN

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 60,11,256 13,82,014 73,93,270

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 71,62,049 15,28,023 86,90,072

KHERI NODH SINGH

***** -----
 TOTAL(DDO) 71,62,049 15,28,023 86,90,072

PRINCIPAL, GOVERNMENT SENIOR 2202 72,47,030 13,80,590 86,27,620

SECONDARY SCHOOL, MOUR KHURD

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TOTAL(DDO)	72,47,030	13,80,590	86,27,620
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REGISTRAR, D. P. I. (SECONDARY EDU) 2202	10,85,31,640	2,52,64,110	13,37,95,750
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PUNJAB

TOTAL(DDO)	10,85,31,640	2,52,64,110	13,37,95,750
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TOTAL(CCO)	21,22,13,19,248	4,37,11,20,870	25,59,24,40,118
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TOTAL(DEPT)	28,73,41,18,105	5,44,84,47,241	34,18,25,65,346
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, (RWS)PUBLIC	2235	9,77,575	3,01,732	12,79,307
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WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROZEPUR

R)

3451 0 6,90,000 6,90,000

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 TOTAL(DDO) 9,77,575 9,91,732 19,69,307

EXECUTIVE ENGINEER, RURAL ROADS 2235 16,47,418 46,230 16,93,648

DIVISION PWD B&R, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 16,47,418 46,230 16,93,648

WORKS (B & WORKS, PUNJAB

R)

DEPUTY DI RECTOR, RESEARCH AND	2059	37, 14, 136	7, 94, 105	45, 08, 241
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LABORTATORY PB

PWD(B&R), PTL. , LABORATORY

RESEARCH AND LABORTATORY

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TOTAL(DDO)		53, 61, 554	8, 40, 335	62, 01, 889

DEPUTY DI RECTOR, COLONI ZATION,	2235	23, 186	19, 933	43, 119
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PUNJAB, CHANDI GARH

	4059	80, 61, 970	20, 79, 551	1, 01, 41, 521
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TOTAL(DDO)		80, 85, 156	20, 99, 484	1, 01, 84, 640

ENGI NEER I NCHARGE GOVT. AGRO	3053	87, 770	17, 554	1, 05, 324
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ENGME. OVERHAULI NG WORKSHOP

AERODROME, PATI ALA

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 TOTAL(DDO) 87,770 17,554 1,05,324

EXECUTIVE ENGINEER, CENTRAL 2059 2,35,50,803 45,08,293 2,80,59,096

WORKS DIVISION NO-II, PWD (B&R)

3054 27,736 85,351 1,13,087

4059 2,07,28,194 43,90,929 2,51,19,123

4202 32,44,214 0 32,44,214

4210 0 2,59,50,670 2,59,50,670

5054 11,65,11,501 9,70,08,271 21,35,19,772

***** -----
 TOTAL(DDO) 16,40,62,448 13,19,43,514 29,60,05,962

EXECUTIVE ENGINEER, B&R 2235 28,428 0 28,428

DIVISION, PUNJAB, PATIALA

***** -----
 TOTAL(DDO) 28,428 0 28,428

EXECUTIVE ENGINEER, CENTRAL 2059 68,28,174 13,42,349 81,70,523

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CENTRAL	3054	3,93,86,637	0	3,93,86,637
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WORKS (B & R) WORKS, PUNJAB WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

			5054	7,79,15,881	0	7,79,15,881
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TOTAL (DDO)				12,41,30,692	13,42,349	12,54,73,041
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EXECUTIVE ENGINEER, CENTRAL	2059	68,85,294	13,54,103	82,39,397
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

TOTAL(DDO)		68,85,294	13,54,103	82,39,397

EXECUTIVE ENGINEER, CENTRAL	2059	31,36,244	4,83,503	36,19,747
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WORKS DIVISION-3 PWD

(B&R), LUDHIANA

	5054	8,04,17,337	4,72,31,086	12,76,48,423

TOTAL(DDO)		8,35,53,581	4,77,14,589	13,12,68,170

EXECUTIVE ENGINEER, CONSTRUCTION	3054	88,71,791	4,94,185	93,65,976
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DIVISION NO-1, PWD

(B&R), LUDHIANA

	4202	2,80,26,816	26,47,052	3,06,73,868
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	5054	7,04,85,229	5,97,76,810	13,02,62,039
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TOTAL(DDO)	10,73,83,836	6,29,18,047	17,03,01,883
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EXECUTIVE ENGINEER, ELECTRICAL	2059	1,72,46,460	54,45,167	2,26,91,627
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DIVISION PWD (B&R), LUDHIANA

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TOTAL(DDO)	1,72,46,460	54,45,167	2,26,91,627
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EXECUTIVE ENGINEER, MECHANICAL	2059	1,04,09,912	24,45,242	1,28,55,154
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	2,64,416	0	2,64,416
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,06,74,328	24,45,242	1,31,19,570	
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR	2059	6,55,12,055	56,79,707	7,11,91,762	
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			3054	1,21,55,994	0	1,21,55,994	
			4059	16,36,780	0	16,36,780	
			4202	0	1,38,29,036	1,38,29,036	
			5054	37,44,08,007	19,58,51,650	57,02,59,657	

		TOTAL(DDO)		46,43,87,164	21,78,05,635	68,21,92,799	
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		EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R), LUDHIANA	2059	3,39,84,325	58,49,646	3,98,33,971	
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FINMH0921. TXT

2235	24,88,765	1,00,000	25,88,765
3054	3,45,95,363	32,765	3,46,28,128
4059	0	7,87,315	7,87,315
4202	0	1,25,91,047	1,25,91,047
5054	12,90,62,766	9,59,43,756	22,50,06,522

TOTAL (DDO)	20,01,31,219	11,53,04,529	31,54,35,748
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EXECUTIVE ENGINEER, RURAL WORKS 2235 4,68,680 0 4,68,680

DIVISION SIRHIND, FATEHGARH SAHIB

3054	1,49,79,052	0	1,49,79,052
4059	3,84,258	25,47,548	29,31,806
5054	23,78,09,799	40,26,057	24,18,35,856

TOTAL (DDO)	25,36,41,789	65,73,605	26,02,15,394
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EXECUTIVE ENGINEER, RURAL WORKS 2059 -13,236 0 -13,236

DIVISION, PWD(B&R), PUNJAB, NABHA

TOTAL(DDO)		-13,236	0	-13,236
EXECUTIVE ENGINEER, , CENTRAL	2059	1,04,03,940	21,07,716	1,25,11,656
WORKS DIVISION				
	2235	23,007	0	23,007

TOTAL(DDO)		1,04,26,947	21,07,716	1,25,34,663

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, , CENTRAL	2059	-24,60,000	-9,00,000	-33,60,000
		WORKS DIVISION NO-2, PWD (B&R)				

R)

TOTAL(DDO)		-24,60,000	-9,00,000	-33,60,000
EXECUTIVE ENGINEER, , CENTRAL	2059	89,14,303	14,61,448	1,03,75,751
WORKS DIVISION, PWD (B&R)				
	2235	37,515	0	37,515
	3054	73,40,333	27,455	73,67,788

TOTAL(DDO)		1,62,92,151	14,88,903	1,77,81,054
EXECUTIVE ENGINEER, , CONSTRUCTION	2059	0	6,370	6,370
DIVISION NO 1. ROADS AND BRIDGES				
DIVISION				
	2235	1,39,219	0	1,39,219

TOTAL(DDO)		1,39,219	6,370	1,45,589

EXECUTIVE ENGINEER, , PROVINCIAL 2059 1,63,63,736 33,43,225 1,97,06,961

DIVISION

2235 9,71,561 21,767 9,93,328

3054 50,58,581 54,08,170 1,04,66,751

4059 9,68,99,753 1,03,34,393 10,72,34,146

4202 2,25,66,443 3,31,901 2,28,98,344

5054 5,23,24,419 70,05,314 5,93,29,733

***** -----
 TOTAL(DDO) 19,41,84,493 2,64,44,770 22,06,29,263

EXECUTIVE ENGINEER, , RURAL 2059 -10,312 715 -9,597

WORANKS DIVISION, PWD (B&R)

5054 14,38,12,609 13,37,92,381 27,76,04,990

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 TOTAL(DDO) 14,38,02,297 13,37,93,096 27,75,95,393

EXECUTIVE ENGINEER, RURAL WORKS 2059 2,37,601 46,883 2,84,484

DIVISION

TOTAL(DDO) 2,37,601 46,883 2,84,484

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVISION NO-I, PWD (B&R)	2059	1,40,54,966	24,29,801	1,64,84,767
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WORKS (B & R)

			2235	2,00,000	0	2,00,000
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TOTAL(DDO) 1,44,92,567 24,76,684 1,69,69,251

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	20,63,083	0	20,63,083
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DIVN. ,PB PWD(B&R), AMRITSAR AT

FEROZEPUR

3054	1,66,93,756	0	1,66,93,756
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4202	2,62,66,498	16,514	2,62,83,012
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5054	13,44,04,183	0	13,44,04,183
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TOTAL(DDO)	17,94,27,520	16,514	17,94,44,034

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	52,36,217	10,67,595	63,03,812
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DIVISION NO 2, PWD (B&R)

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TOTAL(DDO)	52,36,217	10,67,595	63,03,812

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,95,11,092	39,37,564	2,34,48,656
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DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

	2235	2,93,784	12,000	3,05,784
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TOTAL (DDO)	1,98,04,876	39,49,564	2,37,54,440
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,25,88,093	27,70,728	1,53,58,821
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DIVISION PWD B&R , MOHALI

	3054	28,48,75,678	10,40,105	28,59,15,783
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TOTAL (DDO)	29,74,63,771	38,10,833	30,12,74,604
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	61,06,015	16,35,910	77,41,925
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DIVISION, PWD B&R, JALANDHAR

	5054	78,58,615	0	78,58,615
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TOTAL (DDO)	1,39,64,630	16,35,910	1,56,00,540
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 DIVISION, FEROZEPUR	2235	1,00,000	0	1,00,000
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WORKS (B & R)

R)

TOTAL (DDO)				1,40,64,630	16,35,910	1,57,00,540
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EXECUTIVE ENGINEER, CONST.			2059	1,14,50,114	23,81,057	1,38,31,171
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

TOTAL(DDO)		1, 14, 50, 114	23, 81, 057	1, 38, 31, 171
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EXECUTIVE ENGINEER, CONST. DIVN.	2059	1, 15, 56, 796	22, 58, 933	1, 38, 15, 729
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NO. 2, JALANDHAR

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TOTAL(DDO)		1, 15, 56, 796	22, 58, 933	1, 38, 15, 729
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2, 02, 71, 939	66, 62, 602	2, 69, 34, 541
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DIVISION PUNJAB PWD B&R SIRHIND

***** -----

TOTAL(DDO)		2, 02, 71, 939	66, 62, 602	2, 69, 34, 541
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EXECUTIVE ENGINEER, CONSTRUCTION	2235	3, 26, 829	0	3, 26, 829
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

***** -----

TOTAL(DDO)	3,26,829	0	3,26,829
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	86,57,815	22,75,182	1,09,32,997
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

***** -----

TOTAL(DDO)	86,57,815	22,75,182	1,09,32,997
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,51,47,139	31,12,694	1,82,59,833
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DIVISION NO. 1 PUNJAB P. W. D (B&R)

AMRITSAR

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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0921.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 1,51,47,139 31,12,694 1,82,59,833

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,20,99,951 23,02,124 1,44,02,075

WORKS (B & WORKS, PUNJAB DIVISION NO.1 PWD B&R, JALANDHAR

R)

4059 0 4,99,246 4,99,246

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TOTAL(DDO) 2,72,47,090 59,14,064 3,31,61,154

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,51,77,924 55,04,250 2,06,82,174

DIVISION NO.2, PUNJAB PWD (B&R)

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TOTAL(DDO) 1,51,77,924 55,04,250 2,06,82,174

EXECUTIVE ENGINEER, CONSTRUCTION 2059 -1,67,492 0 -1,67,492

DIVISION NO. I PB PWD B&R, MOHALI

3054	4, 11, 51, 352	34, 10, 278	4, 45, 61, 630
4202	78, 23, 475	0	78, 23, 475
5054	7, 60, 66, 587	0	7, 60, 66, 587

TOTAL(DDO)	12, 48, 73, 922	34, 10, 278	12, 82, 84, 200
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2, 13, 90, 055	41, 60, 160	2, 55, 50, 215
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DIVISION NO. II PB P. W. D(B&R)

AMRI TSAR

TOTAL(DDO)	2, 13, 90, 055	41, 60, 160	2, 55, 50, 215
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1, 05, 06, 570	17, 47, 426	1, 22, 53, 996
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DIVISION NO. III PUNJAB P. W. D(B&R)

FEROZEPUR-II

TOTAL(DDO)		1,05,06,570	17,47,426	1,22,53,996
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	73,03,033	10,90,400	83,93,433
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DIVISION PB PWD (B&R),

	2235	10,29,506	13,845	10,43,351
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	5054	6,50,30,534	2,79,31,469	9,29,62,003
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TOTAL(DDO)		7,33,63,073	2,90,35,714	10,23,98,787
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,11,18,350	29,92,564	1,41,10,914
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DIVISION PB PWD (B&R),

R)

MALERKOTLA

FINMH0921.TXT

2235	1,00,000	0	1,00,000
3054	13,82,421	0	13,82,421
4202	0	1,48,39,895	1,48,39,895

TOTAL(DDO)	1,26,00,771	1,78,32,459	3,04,33,230
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,46,54,079	30,76,107	1,77,30,186
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DIVISION PB PWD B&R, MOGA

3054	14,80,825	0	14,80,825
5054	17,66,56,500	5,14,96,348	22,81,52,848

TOTAL(DDO)	19,27,91,404	5,45,72,455	24,73,63,859
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,45,57,066	27,98,394	1,73,55,460
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DIVISION PB PWD B&R, MUKERIAN

3054	1,77,02,164	0	1,77,02,164
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FINMH0921. TXT

5054 6,44,18,108 2,61,98,209 9,06,16,317

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TOTAL(DDO) 9,66,77,338 2,89,96,603 12,56,73,941

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,44,19,289 28,22,506 1,72,41,795

DIVISION PB PWD(B&R) , BARNALA

2235 22,76,472 0 22,76,472

3054 3,93,97,927 0 3,93,97,927

4059 1,13,73,134 1,20,580 1,14,93,714

4202 91,11,983 2,93,692 94,05,675

5054 6,79,23,302 5,80,01,462 12,59,24,764

***** -----

TOTAL(DDO) 14,45,02,107 6,12,38,240 20,57,40,347

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,55,15,674 52,28,890 3,07,44,564

DIVISION PB. PWD B&R

3054 2,61,23,851 0 2,61,23,851

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TOTAL(DDO)	5, 16, 39, 525	52, 28, 890	5, 68, 68, 415
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2, 55, 96, 942	50, 32, 883	3, 06, 29, 825
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 PUNJAB P. W. D. (B&R)

ROPAR

TOTAL(DDO)	2, 55, 96, 942	50, 32, 883	3, 06, 29, 825
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	1, 55, 43, 000	33, 61, 285	1, 89, 04, 285
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DIVISION PWD B&R PUNJAB,

MUKATSAR

2235	15,80,515	0	15,80,515
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TOTAL(DDO)	1,71,23,515	33,61,285	2,04,84,800
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,11,03,525	40,20,117	2,51,23,642
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DIVISION PWD B&R,

3054	4,89,86,728	2,41,44,072	7,31,30,800
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4059	1,09,81,665	0	1,09,81,665
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4202	4,17,96,731	73,340	4,18,70,071
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5054	35,52,72,504	5,80,71,214	41,33,43,718
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TOTAL(DDO)	47,81,41,153	8,63,08,743	56,44,49,896
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,93,19,319	40,52,371	2,33,71,690
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DIVISION, PB PWD B&R, NABHA

2235	7,09,759	0	7,09,759
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TOTAL(DDO)		2,00,29,078	40,52,371	2,40,81,449
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,06,00,849	37,81,436	2,43,82,285
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DIVISION-1, PWD B&R, MOHALI

TOTAL(DDO)		2,06,00,849	37,81,436	2,43,82,285
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EXECUTIVE ENGINEER, ELECTRIC	2059	2,81,73,549	78,62,746	3,60,36,295
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DIVISION , PWD (B&R)

	3054	52,61,914	98,22,165	1,50,84,079
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	4059	16,15,298	0	16,15,298
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TOTAL(DDO)		3,50,50,761	1,76,84,911	5,27,35,672
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EXECUTIVE ENGINEER, ELECTRICAL	2059	6,88,77,196	2,46,07,684	9,34,84,880
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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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DIVISION, PUNJAB PWD B&R

CHANDI GARH

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL	3054	1,04,57,939	1,86,402	1,06,44,341
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

			5054	13,66,34,845	0	13,66,34,845
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TOTAL(DDO)				21,59,69,980	2,47,94,086	24,07,64,066
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		EXECUTIVE ENGINEER, ELECTRICAL	2059	2,29,64,518	47,35,036	2,76,99,554
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DIVISION NO. 1 PB. PWD B&R

***** -----

TOTAL(DDO)	FINMH0921.TXT			
		2,29,64,518	47,35,036	2,76,99,554

EXECUTIVE ENGINEER, ELECTRICAL	2059	72	-72	0
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DIVISION PWD B&R, PATIALA

	2235	39,464	0	39,464
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	3054	4,97,900	2,82,430	7,80,330
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TOTAL(DDO)		5,37,436	2,82,358	8,19,794
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EXECUTIVE ENGINEER, ELECTRICAL	2059	94,04,093	18,05,544	1,12,09,637
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DIVISION SANGRUR (EALIER NO 2

PATIALA)

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TOTAL(DDO)		94,04,093	18,05,544	1,12,09,637
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EXECUTIVE ENGINEER, HORTICULTURE	2059	1,00,56,293	18,91,602	1,19,47,895
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DIVISION, PWD B&R

***** -----
 TOTAL(DDO) 1,00,56,293 18,91,602 1,19,47,895

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,84,04,146 79,37,252 3,63,41,398
 DIVISION NO-I, PWD (B&R)

***** -----
 TOTAL(DDO) 2,84,04,146 79,37,252 3,63,41,398

EXECUTIVE ENGINEER, PROVINCIAL 3054 29,76,320 0 29,76,320
 DIVISION NO-II, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 4059 38,99,772 25,85,536 64,85,308

WORKS (B & WORKS, PUNJAB DIVISION NO-11, PWD (B&R)

R)

4202 62,34,870 35,35,966 97,70,836

5054 24,99,502 61,63,411 86,62,913

***** -----

TOTAL(DDO) 1,56,10,464 1,22,84,913 2,78,95,377

EXECUTIVE ENGINEER, PROVINCIAL 2059 1,86,90,240 39,89,331 2,26,79,571

DIVISION PWD B&R

2235 3,09,709 24,541 3,34,250

4210 0 13,72,253 13,72,253

5054 5,67,77,190 2,41,23,882 8,09,01,072

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TOTAL(DDO) 7,57,77,139 2,95,10,007 10,52,87,146

EXECUTIVE ENGINEER, PROVINCIAL 2059 7,19,78,094 86,79,356 8,06,57,450

DIVISION - I, PWD B&R, PATIALA

FINMH0921.TXT

2204	1,35,31,585	0	1,35,31,585
2235	12,09,279	0	12,09,279
3054	73,99,151	0	73,99,151
4059	3,48,072	43,65,663	47,13,735
5054	28,20,75,542	12,00,59,658	40,21,35,200
***** -----			
TOTAL(DDO)	37,65,41,723	13,31,04,677	50,96,46,400

EXECUTIVE ENGINEER, PROVINCIAL 2059 68,52,143 14,83,803 83,35,946

DIVISION PB PWD (B&R), NAWAN

SHAHAR

4059	4,33,06,000	0	4,33,06,000
4202	1,99,98,642	2,24,48,184	4,24,46,826
5054	4,85,95,052	0	4,85,95,052
***** -----			
TOTAL(DDO)	11,87,51,837	2,39,31,987	14,26,83,824

EXECUTIVE ENGINEER, PROVINCIAL 2059 7,29,85,055 4,98,07,121 12,27,92,176

DIVISION, PUNJAB PWD B&R

CHANDI GARH

3054 13,00,00,000 0 13,00,00,000

4059 66,80,619 1,74,19,873 2,41,00,492

5054 30,88,07,958 0 30,88,07,958

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				51,84,73,632	6,72,26,994	58,57,00,626

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, PROVISIONAL 2059 8,640 -30,000 -21,360

WORKS (B & WORKS, PUNJAB DIVISION PWD (B&R)

R)

2235	4,41,750	400	4,42,150
3054	2,27,20,816	31,64,761	2,58,85,577
4059	0	5,33,870	5,33,870
4202	0	1,12,73,172	1,12,73,172

TOTAL(DDO)	54,16,44,838	8,21,69,197	62,38,14,035
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EXECUTIVE ENGINEER, PROVISIONAL	2235	53,22,091	0	53,22,091
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DIVISION PWD B&R BRANCH

TOTAL(DDO)	53,22,091	0	53,22,091
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EXECUTIVE ENGINEER, PROVISIONAL	2235	11,79,243	1,45,747	13,24,990
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DIVISION PWD B&R, JALANDHAR

TOTAL(DDO)	11,79,243	1,45,747	13,24,990
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EXECUTIVE ENGINEER, PUBLIC	2235	1,00,000	1,00,000	2,00,000
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HEALTH(GWS)

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TOTAL(DDO)		1,00,000	1,00,000	2,00,000

EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	2,82,046	35,707	3,17,753
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(GWS) DIVISION MUKATSAR

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TOTAL(DDO)		2,82,046	35,707	3,17,753

EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	21,874	0	21,874
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(GWS), GARHSHANKAR

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TOTAL(DDO)		21,874	0	21,874

EXECUTIVE ENGINEER, ROAD AND 2059 -53,26,549 -13,72,543 -66,99,092
 BRIDGES DIVISION, PWD (B&R)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, ROAD AND BRIDGES DIVISION, PWD (B&R)	2235	1,00,000	0	1,00,000
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3054	25,46,224	0	25,46,224
4202	1,06,97,070	1,01,15,779	2,08,12,849
5054	4,33,24,623	4,22,993	4,37,47,616

TOTAL (DDO)	5,13,41,368	91,66,229	6,05,07,597
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EXECUTIVE ENGINEER, ROADS &	2235	2,48,726	22,140	2,70,866
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BRIDGES DIVISION PWD (B&R)

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TOTAL(DDO)		2,48,726	22,140	2,70,866
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EXECUTIVE ENGINEER, ROADS &	2235	10,94,943	0	10,94,943
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BRIDGES DIVISION, PWD, B&R.

PATIALA

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TOTAL(DDO)		10,94,943	0	10,94,943
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EXECUTIVE ENGINEER, ROADS AND	3054	1,77,70,180	0	1,77,70,180
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BRIDGES DIVISION PWD B&R,

KAPURTHALA

	5054	5,27,85,964	1,40,83,497	6,68,69,461
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TOTAL(DDO)		7,05,56,144	1,40,83,497	8,46,39,641
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EXECUTIVE ENGINEER, RURAL WORKS	2059	-2,98,209	11,06,438	8,08,229
DIVISION, PWD, B&R, MUKATSAR				
	2235	33,446	0	33,446
	3054	2,62,27,880	9,15,029	2,71,42,909
	4059	2,69,76,679	28,83,365	2,98,60,044
	4202	1,31,98,049	0	1,31,98,049
	5054	10,49,12,571	2,43,00,142	12,92,12,713
***** -----				
TOTAL (DDO)		17,10,50,416	2,92,04,974	20,02,55,390

LAND ACQUISITION OFFICER, LAND	2059	8,36,064	0	8,36,064
ACQUISITION OFFICER, PUNJAB PWD				
B&R, JALANDHAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		8,36,064	0		8,36,064
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WORKS (B & WORKS, PUNJAB

R)

		REGISTRAR, O/O ESTATE OFFICER	2059	5,23,141	38,376		5,61,517
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

			2235	0	10,825		10,825
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		TOTAL (DDO)		13,59,205	49,201		14,08,406
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		REGISTRAR, C/O CHIEF ENGINEER	2059	9,58,63,637	1,91,91,684		11,50,55,321
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PUNJAB PWD(B&R)BRANCH, PATIALA

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 TOTAL(DDO) 9,58,63,637 1,91,91,684 11,50,55,321

SUPERINTENDING ENGINEER, 2059 57,87,920 11,39,646 69,27,566
 CONSTRUCTION CIRCLE, SANGRUR

***** -----
 TOTAL(DDO) 57,87,920 11,39,646 69,27,566

SUPERINTENDENT ENGINEER, AMRITSAR 2059 59,87,071 11,25,756 71,12,827
 CIRCLE, PWD (B&R)

2071 13,15,529 6,57,695 19,73,224

***** -----
 TOTAL(DDO) 73,02,600 17,83,451 90,86,051

SUPERINTENDENT ENGINEER, CENTRAL 2059 52,91,273 10,11,372 63,02,645
 WORKS CIRCLE, PWD (B&R)

***** -----
 TOTAL(DDO) 52,91,273 10,11,372 63,02,645

SUPERINTENDING 2059 61,80,827 13,08,122 74,88,949

ENGG. , CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

***** -----
 TOTAL(DDO) 61,80,827 13,08,122 74,88,949

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PB.PWD (B&R),	2235	87,082	0	87,082
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R)

JALANDHAR, SUPERINTENDING

ENGINEER, CENTRAL WORKS CIRCLE,

PB. PWD (B&R), JALANDHAR

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TOTAL (DDO)		62,67,909	13,08,122	75,76,031
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SUPERINTENDING ENGINEER,	2059	61,80,823	12,39,072	74,19,895
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

	2235	18,347	0	18,347
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TOTAL (DDO)		61,99,170	12,39,072	74,38,242
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SUPERINTENDING ENGINEER,	2059	57,21,243	11,80,609	69,01,852
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	6,305	0	6,305
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 TOTAL(DDO) 57,27,548 11,80,609 69,08,157

SUPERINTENDING ENGINEER, , CENTRAL 2059 43,87,685 10,05,977 53,93,662
 WORKS CIRCLE, FEROZEPUR

***** -----
 TOTAL(DDO) 43,87,685 10,05,977 53,93,662

SUPERINTENDING 2059 55,95,206 11,89,759 67,84,965
 ENGINEER, , CONSTRUCTION CIRCLE
 B&R

***** -----
 TOTAL(DDO) 55,95,206 11,89,759 67,84,965

SUPERINTENDING 2059 72,22,946 11,22,325 83,45,271
 ENGINEER, , CONSTRUCTION CIRCLE,

TOTAL(DDO)	72, 22, 946	11, 22, 325	83, 45, 271
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, CONSTRUCTION DIVISION	2059	55, 51, 866	10, 28, 165	65, 80, 031
		NO - 11, PB PWD(B&R), PTL.	2235	39, 627	0	39, 627

TOTAL(DDO)				55, 91, 493	10, 28, 165	66, 19, 658

SUPERINTENDING	2059	49,83,576	8,06,726	57,90,302
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ENGINEER, PATHANKOT CIRCLE PWD

B&R PATHANKOT

***** -----

TOTAL(DDO)		49,83,576	8,06,726	57,90,302
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SUPERINTENDING ENGINEER, CENTRAL	2059	56,56,970	8,08,919	64,65,889
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WORKS CIRCLE, PWD B&R

CHANDI GARH

***** -----

TOTAL(DDO)		56,56,970	8,08,919	64,65,889
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SUPERINTENDING ENGINEER, CENTRAL	2059	55,13,937	12,75,444	67,89,381
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WORKS CIRCLE, LUDHIANA, LUDHIANA

***** -----

TOTAL(DDO)		55,13,937	12,75,444	67,89,381
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SUPERINTENDING	2059	62,13,789	11,13,173	73,26,962
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ENGINEER, CONSTRUCTION CIRCLE NO

11, PB PWD B&R,

TOTAL(DDO)		62,13,789	11,13,173	73,26,962
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SUPERINTENDING	2059	66,46,180	12,42,125	78,88,305
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ENGINEER, CONSTRUCTION CIRCLE

NO.1 PWD B&R, JALANDHAR

TOTAL(DDO)		66,46,180	12,42,125	78,88,305
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SUPERINTENDING	2059	55,23,296	12,66,689	67,89,985
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) <td>CHIEF ENGINEER, PUBLIC WORKS, PUNJAB <td>TOTAL(DDO) <td> <td>55,23,296</td> <td>12,66,689</td> <td>67,89,985</td> </td></td></td>	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB <td>TOTAL(DDO) <td> <td>55,23,296</td> <td>12,66,689</td> <td>67,89,985</td> </td></td>	TOTAL(DDO) <td> <td>55,23,296</td> <td>12,66,689</td> <td>67,89,985</td> </td>	<td>55,23,296</td> <td>12,66,689</td> <td>67,89,985</td>	55,23,296	12,66,689	67,89,985
		SUPERINTENDING ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)	2059	63,41,233	13,11,404	76,52,637
*****				-----		
		TOTAL(DDO)		1,18,64,529	25,78,093	1,44,42,622

SUPERINTENDING	2059	96,55,672	15,96,209	1,12,51,881
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDIGARH

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TOTAL(DDO)		96,55,672	15,96,209	1,12,51,881
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SUPERINTENDING	2059	38,85,787	7,60,851	46,46,638
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ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDIGARH

	2235	2,84,440	0	2,84,440
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TOTAL(DDO)		41,70,227	7,60,851	49,31,078
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SUPERINTENDING ENGINEER, LUDHIANA 4215		1,24,266	0	1,24,266
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CIRCLE PWD (B&R), LUDHIANA

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TOTAL(DDO)		1,24,266	0	1,24,266
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SUPERINTENDING ENGINEER, PATIALA 2059 63,14,697 13,59,005 76,73,702

CIRCLE, PB PWD(B &

R)PTL., PATIALA CIRCLE, PWD B & R

TOTAL(DDO) 63,14,697 13,59,005 76,73,702

XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059 1,36,33,176 36,78,426 1,73,11,602

JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)	1,36,33,176	36,78,426	1,73,11,602	
PUBLIC	CHIEF ENGINEER, PUBLIC	XEN, , PROVINCIAL DIVISION, PWD 2059	1,94,95,743	40,38,430	2,35,34,173
WORKS (B &	WORKS, PUNJAB	(B&R)			
R)					

	TOTAL(DDO)	3,31,28,919	77,16,856	4,08,45,775	
	XEN, , CENTRAL WORKS DIVISION	2059	1,08,72,127	21,48,917	1,30,21,044
	ABOHAR PWD B&R FERROZEPUR				

	TOTAL(DDO)	1,08,72,127	21,48,917	1,30,21,044	
	XEN, , CENTRAL WORKS DIVISION PWD	2059	50,40,141	13,52,139	63,92,280
	B&R, PATHANKOT				

FINMH0921. TXT

	2235	1,00,000	0	1,00,000

TOTAL(DDO)		51,40,141	13,52,139	64,92,280
XEN, , CENTRAL WORKS DIVISION,	2059	94,02,299	19,21,839	1,13,24,138
FEROZEPUR				
	3054	16,10,701	0	16,10,701
	4202	0	3,59,22,160	3,59,22,160

TOTAL(DDO)		1,10,13,000	3,78,43,999	4,88,56,999
XEN, , ELECTRICAL DIVISION, PWD	2059	1,49,95,865	28,61,896	1,78,57,761
(B&R)				
	2235	1,40,149	0	1,40,149
	3054	24,55,879	0	24,55,879

TOTAL(DDO)		1,75,91,893	28,61,896	2,04,53,789

XEN, , PROVINCIAL DIVISION PWD 2059 1,27,24,719 20,91,997 1,48,16,716

B&R, FEROZEPUR

2235 11,417 0 11,417

3054 1,23,99,788 94,04,313 2,18,04,101

4059 4,54,73,957 0 4,54,73,957

5054 9,43,64,263 9,65,64,012 19,09,28,275

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,49,74,144 10,80,60,322 27,30,34,466

PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	XEN, , PROVINCIAL DIVISION PWD	2059	2,43,96,562	47,70,105	2,91,66,667
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B&R, GURDASPUR

R)

	3054	6,660	13,22,755	13,29,415
	4059	40,00,000	0	40,00,000
	4202	1,22,68,717	0	1,22,68,717
	5054	11,15,33,664	6,00,41,094	17,15,74,758

TOTAL(DDO)		31,71,79,747	17,41,94,276	49,13,74,023

XEN, CENTRAL WORKS DIVISION 2059 89,54,076 18,68,549 1,08,22,625

PWD(B&R) ROPAR, ROPAR

	3054	24,27,171	0	24,27,171

TOTAL(DDO)		1,13,81,247	18,68,549	1,32,49,796

XEN, CONSTRUCTION DIVISION PWD 2059 1,87,83,333 38,27,575 2,26,10,908

B&R, GURDASPUR

TOTAL(DDO)		1,87,83,333	38,27,575	2,26,10,908
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XEN, ELECTRICAL DIVISION, PWD,	2059	1,76,01,540	26,33,553	2,02,35,093
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(B&R) , , FARIDKOT

	3054	61,898	0	61,898
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	4059	10,40,401	18,280	10,58,681
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	5054	1,17,962	10,87,749	12,05,711
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TOTAL(DDO)		1,88,21,801	37,39,582	2,25,61,383
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XEN, MECHANICAL DIVISION PWD B&R,	2059	1,47,88,361	25,90,976	1,73,79,337
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JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

	2235	3,75,311	17,883	3,93,194
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TOTAL(DDO)		1,51,63,672	26,08,859	1,77,72,531
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XEN, PROVINCIAL DIVISION - II PB 2059 2,62,18,379 52,87,356 3,15,05,735

PWD(B&R), PTL., PROVINCIAL

DIVISION - II, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, PROVINCIAL DIVISION - II PB	2235	5,78,908	20,460	5,99,368
		PWD(B&R), PTL., PROVINCIAL				
		DIVISION - II, PATIALA				
			3054	8,77,72,388	0	8,77,72,388
			4202	70,64,782	0	70,64,782
			5054	13,65,75,592	4,42,59,086	18,08,34,678

		TOTAL(DDO)		25,82,10,049	4,95,66,902	30,77,76,951

XEN, PROVINCIAL DIVISION PWD B&R, 2059 1,12,60,034 28,86,425 1,41,46,459

JALANDHAR., PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

4202 2,49,55,015 0 2,49,55,015

5054 1,13,98,055 0 1,13,98,055

TOTAL(DDO) 4,76,13,104 28,86,425 5,04,99,529

XEN, PROVINCIAL DIVISION PWD B&R, 2059 1,32,65,450 29,48,399 1,62,13,849

MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235 11,12,788 79,132 11,91,920

3054 6,69,844 0 6,69,844

4059 13,29,723 15,40,078 28,69,801

5054 4,77,41,362 5,65,03,962 10,42,45,324

TOTAL(DDO) 6,41,19,167 6,10,71,571 12,51,90,738

XEN, PROVINCIAL DIVISION, PWD,	2059	1,04,69,836	23,34,114	1,28,03,950
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(B&R), , FARIDKOT

	2235	13,25,147	3,08,984	16,34,131
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	3054	35,12,385	0	35,12,385
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	5054	16,16,26,751	3,36,59,699	19,52,86,450
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TOTAL(DDO)		17,69,34,119	3,63,02,797	21,32,36,916
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XEN, ROADS & BRIDGES DIVISION,	2059	-13,68,301	-5,00,000	-18,68,301
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PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

TOTAL(DDO)		-13,68,301	-5,00,000	-18,68,301
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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	PROGRESSI VE EXPENDI TURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION (B&R) ROPAR, ROPAR	2235	5,64,771	0	5,64,771
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TOTAL(DDO)				-8,03,530	-5,00,000	-13,03,530
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XEN, RURAL WORKS DIVISION PWD B&R			2235	2,57,498	0	2,57,498
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TOTAL(DDO)				2,57,498	0	2,57,498
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XEN, RURAL WORKS DIVISION PWD			2235	3,00,000	1,00,000	4,00,000
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B&R, JALANDHAR, RURAL WORKS

DIVISION PWD B&R, JALANDHAR

3054	28,55,104	0	28,55,104
4202	22,93,757	1,30,61,245	1,53,55,002
5054	6,70,84,701	2,50,41,728	9,21,26,429

TOTAL(DDO)	7,25,33,562	3,82,02,973	11,07,36,535
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XEN, RURAL WORKS PWD, BATALA	2059	0	10,000	10,000
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TOTAL(DDO)	0	10,000	10,000
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TOTAL(CCO)	6,76,09,39,590	1,96,53,86,737	8,72,63,26,327
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CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	3054	95,63,397	0	95,63,397
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BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

4059	1,38,42,702	15,99,970	1,54,42,672
4202	0	88,01,328	88,01,328
5054	1,78,29,279	94,88,520	2,73,17,799

TOTAL (DDO)	4,12,35,378	1,98,89,818	6,11,25,196
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,11,68,264	24,94,339	1,36,62,603
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DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

TOTAL (DDO)	1,11,68,264	24,94,339	1,36,62,603
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE

PUBLIC CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,39,30,256 35,31,410 1,74,61,666

WORKS (B & BRANCH, PUNJAB DIVISION NO. II, PUNJAB PWD

R) (B&R), HOSHI ARPUR

***** -----
 TOTAL(DDO) 1,39,30,256 35,31,410 1,74,61,666

EXECUTIVE ENGINEER, CONSTRUCTION 2059 84,23,515 17,65,140 1,01,88,655

DIVISION NO. IV, PUNJAB, PWD

(B&R), LUDHI ANA

***** -----
 TOTAL(DDO) 84,23,515 17,65,140 1,01,88,655

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,73,08,903 33,94,133 2,07,03,036

DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHI ANA

***** -----

TOTAL(DDO)	1,73,08,903	33,94,133	2,07,03,036
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	36,000	1,20,695	1,56,695
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DIVISION NO. 1, PWD B&R

***** -----

TOTAL(DDO)	36,000	1,20,695	1,56,695
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,16,73,567	43,46,675	2,60,20,242
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DIVISION NO. 111, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL(DDO)	2,16,73,567	43,46,675	2,60,20,242
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,18,16,219	28,19,213	1,46,35,432
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DIVISION NO. 2, PWD (B&R),

BHATINDA

5054 2,61,29,924 2,15,67,799 4,76,97,723

TOTAL(DDO) 3,79,46,143 2,43,87,012 6,23,33,155

EXECUTIVE ENGINEER, CONSTRUCTION 5054 66,10,166 0 66,10,166

DIVISION NO. 1, PWD (B&R),

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BATHI NDA

TOTAL(DDO) 66,10,166 0 66,10,166

PUBLIC	CHIEF ENGINEER, PWD,	B&R EXECUTIVE ENGINEER, PANCHAYATI	2515	43,45,543	19,07,637	62,53,180
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WORKS (B & BRANCH, PUNJAB

RAJ DIVISION

FINMH0921.TXT

R)

TOTAL(DDO) 43,45,543 19,07,637 62,53,180

EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 30,44,735 9,27,945 39,72,680

PWD (B&R) , MOHALI

TOTAL(DDO) 30,44,735 9,27,945 39,72,680

TOTAL(CCO) 16,57,22,470 6,27,64,804 22,84,87,274

TOTAL(DEPT) 6,92,66,62,060 2,02,81,51,541 8,95,48,13,601

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER, CHIEF ENGINEER	2235	1,43,773	0	1,43,773
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND				
(PUBLIC		SANITATION, (CENTRAL)				
HEALTH)						

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TOTAL(DDO)				1,43,773	0	1,43,773
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CHIEF ENGINEER, CHIEF ENGINEER	2235	1,07,900	0	1,07,900
PUNJAB WATER SUPPLY AND				
SANITATION, (SOUTH)				

***** -----

TOTAL(DDO)		1,07,900	0	1,07,900
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DI STRI CT PROGRAMME SPECIALI ST	2215	67,45,902	10,87,215	78,33,117
CUM-EXECUTIVE ENGINEER, DI STRI CT				
PROGRAMME SPECIALI ST				
CUM-EXECUTIVE ENGINEER				

2235 11,76,967 2,10,326 13,87,293

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4215	37,22,112	38,36,418	75,58,530
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TOTAL(DDO)				1,16,44,981	51,33,959	1,67,78,940
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DISTRICT PROGRAMME SPECIALIST			4215	0	2,89,80,076	2,89,80,076
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CUM-EXECUTIVE ENGINEER, DPMC,

RWS&S

 TOTAL(DDO) 0 2,89,80,076 2,89,80,076

DISTRICT PROGRAMME SPECIALIST 2215 2,23,43,348 31,37,107 2,54,80,455

CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

4215 0 2,10,284 2,10,284

 TOTAL(DDO) 2,23,43,348 33,47,391 2,56,90,739

DISTRICT PROGRAMME SPECIALIST 2215 2,37,31,592 61,45,886 2,98,77,478

CUM-EXECUTIVE ENGINEER, FEROPUR

4215 0 7,31,924 7,31,924

 TOTAL(DDO) 2,37,31,592 68,77,810 3,06,09,402

DISTRICT PROGRAMME SPECIALIST 2215 3,26,88,388 64,05,319 3,90,93,707

CUM-EXECUTIVE ENGINEER, GURDASPUR

	4215	68,53,680	0	68,53,680
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TOTAL(DDO)		3,95,42,068	64,05,319	4,59,47,387
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DISTRICT PROGRAMME SPECIALIST	2215	7,13,99,349	90,52,411	8,04,51,760
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CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

	4215	0	13,803	13,803
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TOTAL(DDO)		7,13,99,349	90,66,214	8,04,65,563
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DISTRICT PROGRAMME SPECIALIST	2215	1,54,18,499	30,00,879	1,84,19,378
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

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

CUM-EXECUTIVE ENGINEER, JALANDHAR

TOTAL(DDO) 1,54,18,499 30,00,879 1,84,19,378

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME 2215 1,65,13,026 7,92,115 1,73,05,141

WORKS HEALTH, PUNJAB, PATIALA SPECIALIST-CUM-EXECUTIVE

(PUBLIC ENGINEER, DPMC, RWS&S, DISTRICT

HEALTH) PROGRAMME

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

TOTAL(DDO) 1,65,13,026 7,92,115 1,73,05,141

EXECUTIVE ENGINEER 4215 2,42,96,869 1,21,36,139 3,64,33,008

(DESIGN), WATER SUPPLY AND

SANITATION

***** -----
 TOTAL(DDO) 2,42,96,869 1,21,36,139 3,64,33,008

EXECUTIVE ENGINEER (EE2), WATER 2215 0 4,81,081 4,81,081

SUPPLY AND SANITATION DIVISION

(EE2)

4215 92,86,000 1,01,79,900 1,94,65,900

***** -----
 TOTAL(DDO) 92,86,000 1,06,60,981 1,99,46,981

EXECUTIVE ENGINEER (EE2), WATER 2215 8,29,669 4,69,487 12,99,156

SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

***** -----
 TOTAL(DDO) 8,29,669 4,69,487 12,99,156

EXECUTIVE ENGINEER (EE2), WATER 4215 8,42,747 0 8,42,747

SUPPLY AND SANTI TATION DIVISION

(EE2)

***** -----
 TOTAL(DDO) 8,42,747 0 8,42,747

EXECUTIVE ENGINEER (WATER 4215 2,32,68,955 8,34,841 2,41,03,796
 QUALITY), DWSS, WATER WORKS

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 COMPLEX, PHASE 2, MOHALI

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 TOTAL(DDO) 2,32,68,955 8,34,841 2,41,03,796

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER & 2215 3,77,45,730 74,69,835 4,52,15,565
 WORKS HEALTH, PUNJAB, PATIALA SUPPLY & SANITATION DIVISION,
 (PUBLIC MALERKOTLA, SANGRUR
 HEALTH)

4215 2,74,22,912 32,84,319 3,07,07,231

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 TOTAL(DDO) 6,51,68,642 1,07,54,154 7,59,22,796

EXECUTIVE ENGINEER, WATER SUPPLY 2235 3,37,987 24,816 3,62,803
 & SANITATION GW DIVISION NO.2

***** -----
 TOTAL(DDO) 3,37,987 24,816 3,62,803

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,46,04,642 1,56,02,500 10,02,07,142
 AND SANITATION DIVISION

	4215	97,51,133	1,48,48,187	2,45,99,320

TOTAL(DDO)		9,43,55,775	3,04,50,687	12,48,06,462
EXECUTIVE ENGINEER, WATER SUPPLY	2215	-1,00,000	0	-1,00,000
AND SANITATION DIVISION NO-1				
	2235	1,00,000	0	1,00,000
	4215	1,06,82,699	54,16,599	1,60,99,298

TOTAL(DDO)		1,06,82,699	54,16,599	1,60,99,298
EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,90,30,553	79,18,027	4,69,48,580
AND SANITATION DIVISION NO. 1				
	2235	1,00,000	0	1,00,000
	4215	21,76,41,893	10,80,58,126	32,57,00,019

TOTAL(DDO)		25,67,72,446	11,59,76,153	37,27,48,599

EXECUTIVE ENGINEER, WATER SUPPLY 2215 9,47,29,490 1,96,29,148 11,43,58,638

AND SANITATION DIVISION NO. 1,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1,	2235	1,00,000	0	1,00,000
			4215	3,88,80,837	1,19,49,342	5,08,30,179
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TOTAL(DDO)				13,37,10,327	3,15,78,490	16,52,88,817

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,04,50,097 99,42,776 4,03,92,873

AND SANITATION DIVISION NO. 2

4215 89,82,573 1,01,20,519 1,91,03,092

TOTAL(DDO) 3,94,32,670 2,00,63,295 5,94,95,965

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,43,91,102 58,54,405 4,02,45,507

AND SANITATION DIVISION NO. 3

2235 1,00,000 0 1,00,000

4215 1,20,10,639 5,24,443 1,25,35,082

TOTAL(DDO) 4,65,01,741 63,78,848 5,28,80,589

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,05,01,017 1,03,32,039 6,08,33,056

AND SANITATION DIVISION,

4215 38,47,10,673 16,10,89,238 54,57,99,911

 TOTAL(DDO) 43,52,11,690 17,14,21,277 60,66,32,967

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,44,28,995 29,49,623 2,73,78,618

AND SANITATION (GW) DIVISION

2235 3,07,934 10,000 3,17,934

 TOTAL(DDO) 2,47,36,929 29,59,623 2,76,96,552

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,09,13,210 64,41,927 4,73,55,137

AND SANITATION (GW) DIVISION NO.

2, MOHALI

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 4,09,13,210 65,41,927 4,74,55,137

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (GW) DIVISION NO. 3,	2235	0	80,066	80,066

TOTAL(DDO)				0	80,066	80,066
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (MECH.) DIVISION,				2215	4,07,40,790	4,96,32,694
				2235	9,73,816	16,75,258

TOTAL(DDO)				4,17,14,606	95,93,346	5,13,07,952

EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,48,20,063	55,40,348	3,03,60,411
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AND SANITATION (RWS)

	4215	49,30,078	94,938	50,25,016
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TOTAL(DDO)		2,97,50,141	56,35,286	3,53,85,427
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	2,30,60,605	61,98,603	2,92,59,208
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AND SANITATION (RWS) DIVISION

	4215	3,82,34,557	70,36,765	4,52,71,322
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TOTAL(DDO)		6,12,95,162	1,32,35,368	7,45,30,530
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,86,41,780	1,13,74,429	7,00,16,209
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AND SANITATION (RWS) DIVISION

TOTAL(DDO)	FINMH0921.TXT	5,86,41,780	1,13,74,429	7,00,16,209
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,68,21,008	1,16,52,926	6,84,73,934
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AND SANITATION (RWS) DIVISION

NO. 3

	4215	2,40,30,815	19,62,764	2,59,93,579
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TOTAL(DDO)		8,08,51,823	1,36,15,690	9,44,67,513
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,58,95,144	55,37,872	4,14,33,016
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AND SANITATION (RWS) DIVISION,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)	3,58,95,144	55,37,872	4,14,33,016
WORKS	HEALTH, PUNJAB, PATIALA				
(PUBLIC					
HEALTH)					
	EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,97,86,706	1,31,86,291	7,29,72,997
	AND SANITATION DIVISION				
		4215	3,78,82,280	1,68,95,771	5,47,78,051
*****				-----	
	TOTAL(DDO)		13,35,64,130	3,56,19,934	16,91,84,064
	EXECUTIVE ENGINEER, WATER SUPPLY	2215	0	79,07,176	79,07,176
	AND SANITATION DIVISION NO 1,				
	HOSHI ARPUR				
		2235	34,204	584	34,788
		4215	10,93,089	19,23,033	30,16,122

***** -----
 TOTAL(DDO) 11,27,293 98,30,793 1,09,58,086

EXECUTIVE ENGINEER, WATER SUPPLY 2215 0 10,78,703 10,78,703

AND SANITATION DIVISION NO 3

4215 2,98,96,835 26,74,610 3,25,71,445

***** -----
 TOTAL(DDO) 2,98,96,835 37,53,313 3,36,50,148

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,05,000 -35,000 70,000

AND SANITATION DIVISION NO-2

4215 26,17,715 15,85,298 42,03,013

***** -----
 TOTAL(DDO) 27,22,715 15,50,298 42,73,013

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,48,05,134 0 1,48,05,134

AND SANITATION DIVISION NO-2,

HOSHI ARPUR

	4215	26,94,092	25,41,372	52,35,464
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TOTAL (DDO)	1,74,99,226	25,41,372	2,00,40,598
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	67,09,693	12,03,888	79,13,581
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AND SANITATION DIVISION NO. 1

PUBLIC WORKS	(PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2235	10,10,390	0	10,10,390
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4215 1,76,11,834 22,98,188 1,99,10,022

***** -----
 TOTAL(DDO) 2,53,31,917 35,02,076 2,88,33,993

EXECUTIVE ENGINEER, WATER SUPPLY 4215 9,09,558 5,45,173 14,54,731

AND SANITATION DIVISION NO. 1 ,

PATIALA

***** -----
 TOTAL(DDO) 9,09,558 5,45,173 14,54,731

EXECUTIVE ENGINEER, WATER SUPPLY 2235 0 13,160 13,160

AND SANITATION DIVISION NO. 1,

RUPNAGAR AT ANANDPUR SHIB

4202 1,82,16,104 31,29,083 2,13,45,187

***** -----
 TOTAL(DDO) 1,82,16,104 31,42,243 2,13,58,347

EXECUTIVE ENGINEER, WATER SUPPLY 2215 21,46,61,621 4,19,94,292 25,66,55,913

AND SANITATION DIVISION NO. 2

2235 1,00,000 0 1,00,000

4215 9,30,97,097 2,78,20,652 12,09,17,749

TOTAL(DDO) 30,78,58,718 6,98,14,944 37,76,73,662

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,00,03,502 57,97,962 3,58,01,464

AND SANITATION DIVISION NO. 3

4215 7,70,83,341 21,51,651 7,92,34,992

TOTAL(DDO) 10,70,86,843 79,49,613 11,50,36,456

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,63,24,569 68,95,037 4,32,19,606

AND SANITATION DIVISION NO. 3

AMRITSAR

2235	1,00,000	0	1,00,000
4215	3,57,92,206	35,000	3,58,27,206

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL (DDO)		7,22,16,775	69,30,037	7,91,46,812
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	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1	2071		28,23,063	1,48,365	29,71,428
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2215	2,36,94,347	44,08,124	2,81,02,471
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4215 1,24,49,480 6,08,358 1,30,57,838

***** -----

TOTAL(DDO) 11,11,83,665 1,20,94,884 12,32,78,549

EXECUTIVE ENGINEER, WATER SUPPLY 2215 8,29,38,420 1,65,67,571 9,95,05,991

AND SANITATION DIVISION,

4215 7,69,40,697 77,98,869 8,47,39,566

***** -----

TOTAL(DDO) 15,98,79,117 2,43,66,440 18,42,45,557

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,22,99,203 38,46,689 1,61,45,892

AND SANITATION DIVISION,

FATEHGARH SAHIB

4215 8,18,36,295 5,28,05,676 13,46,41,971

***** -----

TOTAL(DDO) 9,41,35,498 5,66,52,365 15,07,87,863

EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,40,93,667	67,42,928	4,08,36,595
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AND SANITATION DIVISION, FAZILKA

	4215	2,29,18,693	29,35,592	2,58,54,285
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TOTAL(DDO)		5,70,12,360	96,78,520	6,66,90,880
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,98,47,941	0	1,98,47,941
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AND SANITATION DIVISION,

GARHSHANKAR

	2235	0	13,860	13,860
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	4215	88,96,498	11,93,706	1,00,90,204
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TOTAL(DDO)		2,87,44,439	12,07,566	2,99,52,005
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION, TALWARA	2215	87,86,887	0	87,86,887
			2235	70,931	0	70,931
			4215	1,90,98,095	1,12,87,028	3,03,85,123
*****				-----		
		TOTAL(DDO)		2,79,55,913	1,12,87,028	3,92,42,941
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION(GW) DIVISION NO 1, MOHALI	2215	5,82,17,862	1,23,13,296	7,05,31,158
			4215	73,20,814	13,97,927	87,18,741
*****				-----		
		TOTAL(DDO)		6,55,38,676	1,37,11,223	7,92,49,899

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,40,70,466 79,82,178 5,20,52,644

AND SANITATION(GW) DIVISION NO.

1, MOHALI

2235 0 1,22,820 1,22,820

***** -----
 TOTAL(DDO) 4,40,70,466 81,04,998 5,21,75,464

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,66,46,228 52,63,664 3,19,09,892

AND SANITATION(GW) DIVISION

NO2, MOHALI

4215 6,21,493 1,20,853 7,42,346

***** -----
 TOTAL(DDO) 2,72,67,721 53,84,517 3,26,52,238

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,45,61,407 1,15,79,811 7,61,41,218

AND SANITATION DIVISION

2235 1,00,000 0 1,00,000

4215 1,59,22,668 7,89,57,544 9,48,80,212

***** -----

TOTAL(DDO) 8,05,84,075 9,05,37,355 17,11,21,430

EXECUTIVE ENGINEER, WATER SUPPLY 4215 1,41,64,934 15,37,182 1,57,02,116

AND SANTIATION DIVISION NO-1,

MUKTSAR

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	1,41,64,934	15,37,182	1,57,02,116

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 -73,067 0 -73,067
 WORKS HEALTH, PUNJAB, PATIALA AND SANTIATION DIVISION NO-2,
 (PUBLIC MUKTSAR
 HEALTH)

4215 57,83,889 4,02,000 61,85,889

***** -----
 TOTAL(DDO) 1,98,75,756 19,39,182 2,18,14,938

EXECUTIVE ENGINEER, WATER SUPPLY 4215 1,44,76,945 73,26,856 2,18,03,801
 AND SANTIATION DIVISION, MALOUT

***** -----
 TOTAL(DDO) 1,44,76,945 73,26,856 2,18,03,801

EXECUTIVE ENGINEER, WATER SUPPLY 2235 2,00,000 0 2,00,000
 AND SANTIATION DIVISION

4215 3,93,29,945 2,52,38,805 6,45,68,750

***** -----
 TOTAL(DDO) 3,95,29,945 2,52,38,805 6,47,68,750

EXECUTIVE ENGINEER (EE2), WATER 2215 18,26,534 0 18,26,534

SUPPLY & SANITATION DIVISION

(EE2)

4215 80,55,771 55,96,831 1,36,52,602

***** -----
 TOTAL(DDO) 98,82,305 55,96,831 1,54,79,136

EXECUTIVE ENGINEER (EE2), WATER 4215 0 7,744 7,744

SUPPLY AND SANITATION DIVISION

NO. 2 (EE-2), NABHA ROAD, NEAR

POLLUTION ROAD

***** -----
 TOTAL(DDO) 0 7,744 7,744

OFFICER INCHARGE, RESEARCH UNIT 2215 13,40,833 2,20,414 15,61,247

TOTAL(DDO) 13,40,833 2,20,414 15,61,247

S. E. , WATER SUPPLY AND SANITATION 2215 1,74,88,941 32,94,731 2,07,83,672

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CIRCLE

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. E. , WATER SUPPLY AND SANITATION	2235	26,90,069	1,81,059	28,71,128
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HEALTH)

(PUBLIC

HEALTH)

			4215	4,96,328	26,043	5,22,371
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TOTAL (DDO)		2,06,75,338	35,01,833	2,41,77,171
S. E. , WATER SUPPLY AND SANITATION 2215		1,31,67,242	21,47,048	1,53,14,290
CIRCLE,				
	2235	17,70,162	1,04,369	18,74,531
	4215	3,77,410	69,141	4,46,551

TOTAL (DDO)		1,53,14,814	23,20,558	1,76,35,372
S. E. , WATER SUPPLY AND SANITATION 2215		56,59,877	0	56,59,877
CIRCLE, PUNJAB				
	4215	1,57,172	0	1,57,172

TOTAL (DDO)		58,17,049	0	58,17,049
S. ENGINEER, WATER SUPPLY AND	2215	2,09,82,635	35,71,234	2,45,53,869

SANITATION CIRCLE,

2235	2,25,416	1,57,824	3,83,240
4215	1,77,002	38,134	2,15,136

TOTAL(DDO)	2,13,85,053	37,67,192	2,51,52,245
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SUB DIVISIONAL OFFICER, WATER	2215	7,39,58,773	1,43,54,325	8,83,13,098
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SUPPLY AND SANITATION (GW)

DIVISION

2235	9,04,104	59,119	9,63,223
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TOTAL(DDO)	7,48,62,877	1,44,13,444	8,92,76,321
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SUPDT. ENGINEER, WATER SUPPLY AND	2215	6,88,22,616	1,35,91,845	8,24,14,461
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SANITATION CIRCLE

2235	3,25,160	2,57,540	5,82,700
4215	65,262	13,958	79,220

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		6,92,13,038	1,38,63,343	8,30,76,381
		SUPERINTENDING ENGINEER, WATER SUPPLY & SANITATION CIRCLE, MUKATSAR	2215	53,82,634	12,14,125	65,96,759

		TOTAL(DDO)		7,45,95,672	1,50,77,468	8,96,73,140

SUPERINTENDING ENGINEER, WATER	2215	1,23,12,010	25,76,438	1,48,88,448
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SUPPLY AND SANITATION CIRCLE

	2235	8,97,838	36,550	9,34,388
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	4215	1,50,876	24,114	1,74,990
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TOTAL (DDO)		1,33,60,724	26,37,102	1,59,97,826
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TOTAL (CCO)		3,33,11,48,984	99,61,27,349	4,32,72,76,333
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TOTAL (DEPT)		3,33,11,48,984	99,61,27,349	4,32,72,76,333
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	51,41,409	20,56,091	71,97,500
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VIDHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
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SABHA	CHANDI GARH					
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 TOTAL(DDO) 51,41,409 20,56,091 71,97,500

PRIVATE SECRETARY TO ALL 2013 2,00,000 0 2,00,000
 MINISTERS, PUNJAB CIVIL
 SECRETARIAT, CHANDI GARH

***** -----
 TOTAL(DDO) 2,00,000 0 2,00,000

SPECIAL PRINCIPAL SECRETARY TO 2013 2,50,00,000 50,00,000 3,00,00,000
 THE CHIEF
 MINISTER, PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 2,50,00,000 50,00,000 3,00,00,000

PUNJAB PRINCIPAL SECRETARY TO UNDER SECRETARY ACCOUNTS 2013 1,80,29,884 24,62,940 2,04,92,824

VI DHAN CHIEF MINISTER, PUNJAB, GAD, PUNJAB CIVIL SECRETARIAT

SABHA CHANDI GARH

TOTAL (DDO) 1,80,29,884 24,62,940 2,04,92,824

TOTAL (CCO) 4,83,71,293 95,19,031 5,78,90,324

SECRETARY, PUNJAB ADDITIONAL SECRETARY, PUNJAB 2011 7,00,000 0 7,00,000

LEGISLATIVE ASSEMBLY, VI DHAN SABHA, HOSHIARPUR

PUNJAB, CHANDI GARH

TOTAL(DDO)		7,00,000	0	7,00,000
ADDITONAL SECRETARY, ADDITIONAL	2011	6,03,100	4,93,100	10,96,200
SECRETARY, PUNJAB VIDHAN SABHA,				
CHANDI GARH				
	2013	0	75,000	75,000

TOTAL(DDO)		6,03,100	5,68,100	11,71,200
ADDL. SECY. , ADDL.	2011	7,50,000	0	7,50,000
SECY. , PB. VIDHAN SABHA, CHD				

TOTAL(DDO)		7,50,000	0	7,50,000
DEPUTY SECRETARY, PUNJAB VIDHAN	2011	10,15,37,110	3,86,87,349	14,02,24,459

SABHA , CHANDI GARH

	2235	55,02,361	18,07,943	73,10,304
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TOTAL (DDO)		10,70,39,471	4,04,95,292	14,75,34,763
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DY. SPEAKER. , PB. VIDHAN	2011	12,24,322	5,09,830	17,34,152
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SABHA , CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB	SECRETARY, PUNJAB	TOTAL (DDO)		12,24,322	5,09,830	17,34,152
VIDHAN	LEGISLATIVE ASSEMBLY,					
SABHA	PUNJAB, CHANDI GARH					

SPEAKER, PB. VI DHAN	2011	8, 87, 292	1, 10, 000	9, 97, 292
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SABHA, , CHNDI GARH

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TOTAL (DDO)		21, 11, 614	6, 19, 830	27, 31, 444
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UNDER SECRETARY TO, GOVERNMENT OF	2052	20, 60, 94, 762	4, 14, 62, 420	24, 75, 57, 182
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PUNJAB (ACCOUNTS), CHANDI GARH

	2235	5, 11, 412	1, 08, 000	6, 19, 412
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TOTAL (DDO)		20, 66, 06, 174	4, 15, 70, 420	24, 81, 76, 594
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UNDER SECRETARY, PUNJAB VI DHAN	2011	5, 72, 36, 996	1, 64, 01, 179	7, 36, 38, 175
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SABHA, CHD

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TOTAL(DDO)		5,72,36,996	1,64,01,179	7,36,38,175
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TOTAL(CCO)		37,50,47,355	9,96,54,821	47,47,02,176
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TOTAL(DEPT)		42,34,18,648	10,91,73,852	53,25,92,500
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RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	3,26,45,019	74,19,118	4,00,64,137
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PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH

RAJ BHAWAN, CHANDI GARH

TOTAL(DDO)		3,26,45,019	74,19,118	4,00,64,137
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SUPRI N DENT, SECRETARY TO	2071	1,00,000	29,910	1,29,910
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GOVERNOR, PUNJAB

 TOTAL (DDO) 1,00,000 29,910 1,29,910

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 RAJ BHAWAN, TOTAL (CCO) 3,27,45,019 74,49,028 4,01,94,047

PUNJAB

 TOTAL (DEPT) 3,27,45,019 74,49,028 4,01,94,047

REHABILITAT FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	FINMH0921. TXT 4, 10, 964	0	4, 10, 964
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ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL
PUNJAB DEPUTY COMMISSIONER(G)

*****	-----			
TOTAL(DDO)		5, 10, 964	29, 910	5, 40, 874

ADDITIONAL DEPUTY	2235	1, 00, 000	0	1, 00, 000
COMMISSIONER, GURDASPUR				

*****	-----			
TOTAL(DDO)		1, 00, 000	0	1, 00, 000

DEPUTY COMMISSIONER, DEPUTY	2071	25, 61, 720	7, 71, 876	33, 33, 596
COMMISSIONER				

	2235	13, 52, 902	0	13, 52, 902
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TOTAL(DDO)		39, 14, 622	7, 71, 876	46, 86, 498
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DEPUTY COMMISSIONER, GURDASPUR	2075	3,82,286	0	3,82,286
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	2245	0	10,63,800	10,63,800
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TOTAL(DDO)		3,82,286	10,63,800	14,46,086
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DEPUTY COMMISSIONER, MANSA	2056	2,63,47,270	58,89,117	3,22,36,387
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TOTAL(DDO)		2,63,47,270	58,89,117	3,22,36,387
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DEPUTY COMMISSIONER, MUKATSAR	2075	2,85,977	0	2,85,977
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TOTAL(DDO)		2,85,977	0	2,85,977
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DISTRICT REVENUE	2029	17,14,078	2,39,974	19,54,052
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OFFICER, FATEHGARH SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TOTAL(DDO)		17,14,078	2,39,974	19,54,052
	REVENUE & REHABILITATION,					
	PUNJAB					

		DISTRICT REVENUE OFFICER, FOR	2053	62,559	0	62,559
		DEPUTY COMMISSIONER				

		TOTAL(DDO)		17,76,637	2,39,974	20,16,611
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		DISTT. REVENUE OFFICER FOR	2053	2,86,57,498	58,66,406	3,45,23,904
		D. C. JALL., DISTT. REVENUE OFFICER				

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 TOTAL(DDO) 2,86,57,498 58,66,406 3,45,23,904

SUB DIVISIONAL MAGISTRATE, BATALA 2030 79,740 0 79,740
 2053 52,62,739 9,06,974 61,69,713
 2235 69,45,000 60,90,000 1,30,35,000

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 TOTAL(DDO) 1,22,87,479 69,96,974 1,92,84,453

SUB DIVISIONAL MAGISTRATE, MAUR 2053 26,38,404 5,38,088 31,76,492

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 TOTAL(DDO) 26,38,404 5,38,088 31,76,492

SUB DIVISIONAL MAGISTRATE, PATTI 2235 60,90,000 14,80,000 75,70,000

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 TOTAL(DDO) 60,90,000 14,80,000 75,70,000

SUB DIVISIONAL OFFICER	2053	31,56,516	5,42,781	36,99,297
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(C), KAPURTHALA

	2071	8,93,170	0	8,93,170
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	2235	6,00,000	3,12,000	9,12,000
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TOTAL (DDO)		46,49,686	8,54,781	55,04,467
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SUB DIVISIONAL OFFICER (C), SUB	2053	96,23,389	34,69,792	1,30,93,181
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DIVISIONAL OFFICER (C)

	2235	91,58,320	28,71,000	1,20,29,320
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION FINANCE COMMISSIONER, TOTAL(DDO) 1,87,81,709 63,40,792 2,51,22,501

REVENUE & REHABILITATION,

PUNJAB

SUB DIVISIONAL OFFICER 2053 30,59,963 7,17,224 37,77,187

(C), SULTANPUR LODHI

2235 5,10,000 85,000 5,95,000

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TOTAL(DDO) 2,23,51,672 71,43,016 2,94,94,688

SUB DIVISIONAL 2235 3,35,037 0 3,35,037

OFFICER(C), AMRITSAR II

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TOTAL(DDO) 3,35,037 0 3,35,037

	2053	91,29,674	15,68,224	1,06,97,898
TEHSI LDAR, , ZI RA				

TOTAL (DDO)		91,29,674	15,68,224	1,06,97,898
TEHSI LDAR, ABOHAR	2053	64,40,071	11,19,326	75,59,397

TOTAL (DDO)		64,40,071	11,19,326	75,59,397
TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	87,52,334	12,08,177	99,60,511

TOTAL (DDO)		87,52,334	12,08,177	99,60,511
TEHSI LDAR, KHADUR SAHI B	2053	29,36,126	25,42,218	54,78,344

TOTAL (DDO)		29,36,126	25,42,218	54,78,344

TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	88, 72, 270	22, 97, 107	1, 11, 69, 377
. WEST				

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TOTAL(DDO)		88, 72, 270	22, 97, 107	1, 11, 69, 377
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TEHSI LDAR, MAUR	2029	27, 74, 929	4, 69, 110	32, 44, 039
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TEHSI LDAR, MAUR	2053	47, 24, 862	6, 27, 033	53, 51, 895
	REVENUE & REHABILITATION,					
	PUNJAB					

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TOTAL(DDO)		74, 99, 791	10, 96, 143	85, 95, 934
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TEHSI LDAR, PATTI	2053	40,68,997	55,82,157	96,51,154
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	2071	2,17,841	51,400	2,69,241
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TOTAL(DDO)		42,86,838	56,33,557	99,20,395
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TEHSI LDAR, TARAN TARAN	2053	51,55,330	52,38,930	1,03,94,260
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TOTAL(DDO)		51,55,330	52,38,930	1,03,94,260
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TEHSI LDAR, TEHSI LDAR	2053	46,21,569	14,10,907	60,32,476
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TOTAL(DDO)		46,21,569	14,10,907	60,32,476
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THE CIVIL SURGEON, THE CIVIL	2071	21,08,000	0	21,08,000
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SURGEON

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TOTAL (DDO)	FINMH0921. TXT	21,08,000	0	21,08,000
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TOTAL (CCO)		20,27,74,554	6,04,07,649	26,31,82,203
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TOTAL (DEPT)		20,27,74,554	6,04,07,649	26,31,82,203
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RELIEF AND SECRETARY, RELIEF AND	DEPUTY COMMISSIONER, DEPUTY	2235	1,55,260	1,07,337	2,62,597
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RESETTLEMEN RESETTLEMENT, PUNJAB	COMMISSIONER				
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		2245	1,90,200	3,200	1,93,400
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TOTAL (DDO)		3,45,460	1,10,537	4,55,997
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DEPUTY COMMISSIONER, DEPUTY	2047	7,10,230	10,230	7,20,460
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COMMISSIONER,

2245 1,43,800 0 1,43,800

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL(DDO)		8,54,030	10,230	8,64,260
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	DEPUTY COMMISSIONER, FATEHGARH SAHIB	2245		35,100	0	35,100
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SAHIB

	TOTAL(DDO)			8,89,130	10,230	8,99,360
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DEPUTY COMMISSIONER, FEROREPUR	2245	4,00,000	4,90,000	8,90,000
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TOTAL(DDO)		4,00,000	4,90,000	8,90,000
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DEPUTY COMMISSIONER, JALLANDHAR	2245	50,00,000	0	50,00,000
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TOTAL(DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, MANSA	2245	51,32,925	0	51,32,925
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TOTAL(DDO)		51,32,925	0	51,32,925
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DEPUTY COMMISSIONER, MOGA	2245	40,15,540	95,100	41,10,640
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TOTAL(DDO)		40,15,540	95,100	41,10,640
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DEPUTY COMMISSIONER, MUKTSAR	2245	FINMH0921. TXT 2,00,00,000	0	2,00,00,000
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TOTAL (DDO)		2,00,00,000	0	2,00,00,000
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DEPUTY COMMISSIONER, PATIALA	2245	1,20,96,661	10,48,200	1,31,44,861
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TOTAL (DDO)		1,20,96,661	10,48,200	1,31,44,861
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DEPUTY COMMISSIONER, SANGRUR	2245	8,81,619	0	8,81,619
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TOTAL (DDO)		8,81,619	0	8,81,619
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DEPUTY COMMISSIONER, SMALL	2245	0	3,87,200	3,87,200
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SAVINGS, LUDHIANA

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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RELIEF AND RESETTLEMEN T	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL(DDO)		0	3,87,200	3,87,200
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TOTAL(CCO)				4,87,61,335	21,41,267	5,09,02,602
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TOTAL(DEPT)				4,87,61,335	21,41,267	5,09,02,602
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	6,25,483	1,14,047	7,39,530
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 TOTAL(DDO) 6,25,483 5,01,247 11,26,730

BLOCK PRIMARY EDUCATION 2071 30,25,173 0 30,25,173

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

***** -----
 TOTAL(DDO) 30,25,173 0 30,25,173

COLLECTOR, FEROPUR 2030 4,70,123 91,626 5,61,749

***** -----
 TOTAL(DDO) 4,70,123 91,626 5,61,749

COLLECTOR, ZIRA 2030 14,094 0 14,094

2235 0 495 495

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 TOTAL(DDO) 14,094 495 14,589

COLLECTOR, , JAGRAON	2030	23,47,921	90	23,48,011
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TOTAL(DDO)		23,47,921	90	23,48,011
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COLLECTOR, , SUB DIVISIONAL	2030	17,940	0	17,940
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OFFICER(C),

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TOTAL(DDO)		17,940	0	17,940
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	COLLECTOR, AMRITSAR SUB DIVISION	2030	11,78,991	90,405	12,69,396
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REGISTRATION, PUNJAB, OFFICE (C)

CHANDI GARH

***** -----
 TOTAL(DDO) 11,78,991 90,405 12,69,396

COLLECTOR, COLLECTOR, SUB 2030 3,13,005 70,802 3,83,807

DIVISION, BHATINDA

2235 9,900 0 9,900

***** -----
 TOTAL(DDO) 3,22,905 70,802 3,93,707

COLLECTOR, COLLECTOR, SUB 2030 0 57,240 57,240

DIVISION, BUDHLADA, MANSA

***** -----
 TOTAL(DDO) 0 57,240 57,240

COLLECTOR, COLLECTOR, SUB	2030	0	1,45,260	1,45,260
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DIVISION, SARDULGARH, MANSA

***** -----

TOTAL(DDO)		0	1,45,260	1,45,260
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COLLECTOR, KAPURTHALA	2030	2,77,284	66,407	3,43,691
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TOTAL(DDO)		2,77,284	66,407	3,43,691
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COLLECTOR, NAWANSAHAR	2030	1,295	0	1,295
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TOTAL(DDO)		1,295	0	1,295
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COLLECTOR, RAJPURA	2030	11,40,568	1,56,278	12,96,846
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TOTAL(DDO)		11,40,568	1,56,278	12,96,846
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COLLECTOR, ROPAR	2030	32	0	32

TOTAL (DDO)		32	0	32

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, STAMPS, LUDHIANA (WEST)	2030	0	61,512	61,512

TOTAL (DDO)				0	61,512	61,512
COLLECTOR, SUB DIVISION, DERA			2030	9,72,932	1,86,484	11,59,416

BASSI

***** -----
 TOTAL(DDO) 9,72,932 1,86,484 11,59,416

COLLECTOR, SUB DIVISION, FARI DKOT 2030 8,660 0 8,660

***** -----
 TOTAL(DDO) 8,660 0 8,660

COLLECTOR, SUB DIVISION, 2030 4,14,735 74,017 4,88,752

FATEHGARH SAHIB

***** -----
 TOTAL(DDO) 4,14,735 74,017 4,88,752

COLLECTOR, SUB DIVISION, NABHA 2030 0 3,749 3,749

***** -----
 TOTAL(DDO) 0 3,749 3,749

COLLECTOR, SUB DIVISION, PATIALA	2030	0	200	200
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TOTAL(DDO)		0	200	200
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DISTRICT TAXATION OFFICER, MANSA	2235	96,632	0	96,632
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TOTAL(DDO)		96,632	0	96,632
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DISTRICT TRAINING	2071	19,68,620	0	19,68,620
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OFFICER, SANGRUR

	2235	36,565	0	36,565
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TOTAL(DDO)		20,05,185	0	20,05,185
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DISTRICT TREASURY	2030	6,34,286	91,961	7,26,247
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OFFICER, DISTRICT TREASURY

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	

		TOTAL(DDO)			6,34,286	91,961	7,26,247
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, DISTRICT TREASURY OFFICER, BARNALA	2071	82,40,91,359	10,12,93,083	92,53,84,442	

		TOTAL(DDO)			82,40,91,359	10,12,93,083	92,53,84,442
DISTRICT TREASURY OFFICER, DISTRICT TREASURY			2030	11,44,446	2,07,330	13,51,776	

OFFICER, BHATINDA

2075	4,00,000	0	4,00,000
2235	21,17,411	47,000	21,64,411

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TOTAL(DDO)	36,61,857	2,54,330	39,16,187
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DI STRI CT TREASURY	2030	5,71,622	1,08,432	6,80,054
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OFFICER, HOSHI ARPUR

***** -----

TOTAL(DDO)	5,71,622	1,08,432	6,80,054
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DI STRI CT TREASURY	2235	1,00,000	0	1,00,000
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OFFICER, JALANDHAR

***** -----

TOTAL(DDO)	1,00,000	0	1,00,000
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DI STRI CT TREASURY	2030	3, 93, 288	65, 755	4, 59, 043
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OFFI CER, MUKATSAR

	2054	30, 98, 920	6, 63, 069	37, 61, 989
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TOTAL (DDO)		34, 92, 208	7, 28, 824	42, 21, 032
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DI STRI CT TREASURY	2235	5, 32, 451	52, 500	5, 84, 951
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)		5, 32, 451	52, 500	5, 84, 951
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2030	12,97,252	1,98,516	14,95,768
	REGISTRATION, PUNJAB,	OFFICER, PATIALA				
	CHANDI GARH					

			2071	23,91,39,189	6,02,92,875	29,94,32,064
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			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				24,05,36,441	6,04,91,391	30,10,27,832
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DI STT. TREASURY OFFICER, MOGA			2071	1,04,45,59,795	22,29,69,911	1,26,75,29,706
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TOTAL (DDO)				1,04,45,59,795	22,29,69,911	1,26,75,29,706
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HEADMASTER, GOVERNMENT HIGH			2071	24,729	0	24,729
SCHOOL						

TOTAL (DDO)				24,729	0	24,729
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HEADMI STRESS, GOVT. INDUSTRIAL	2230	7,28,676	1,46,336	8,75,012
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TRAINING INSTITUTE, SIRHIND

***** -----				
TOTAL(DDO)		7,28,676	1,46,336	8,75,012

S. D. O. (CIVIL), NI HALSINGHWALA	2030	35,175	0	35,175
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TOTAL(DDO)		35,175	0	35,175

SUB DIVISIONAL MAGISTRATE, AMLOH	2235	5,93,920	90,000	6,83,920
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TOTAL(DDO)		5,93,920	90,000	6,83,920

SUB DIVISIONAL	2030	1,04,250	0	1,04,250
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MAGISTRATE, GURDASPUR

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TOTAL(DDO)		1,04,250	0	1,04,250
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SUB DIVISIONAL OFFICER	2235	8,62,500	0	8,62,500
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(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

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TOTAL(DDO)		8,62,500	0	8,62,500
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT, DISTRICT JAIL	2071	36,16,327	2,25,503	38,41,830
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

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 TOTAL(DDO) 36,16,327 2,25,503 38,41,830

TEHSI LDAR, TEHSI LDAR, CHAMKAUR 2029 59,03,237 10,43,225 69,46,462
 SAHI B

***** -----
 TOTAL(DDO) 59,03,237 10,43,225 69,46,462

TREASURY OFFICER, , ABOHAR 2030 3,40,420 91,659 4,32,079

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 TOTAL(DDO) 3,40,420 91,659 4,32,079

TREASURY OFFICER, , GURUHAR SAHAI 2030 1,33,193 23,700 1,56,893

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 TOTAL(DDO) 1,33,193 23,700 1,56,893

TREASURY OFFICER, PAYAL	2030	2,00,739	36,679	2,37,418
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TOTAL(DDO)		2,00,739	36,679	2,37,418
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TREASURY OFFICER, AMLOH	2030	3,36,945	49,853	3,86,798
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TOTAL(DDO)		3,36,945	49,853	3,86,798
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TREASURY OFFICER, BALACHAUR	2030	1,33,716	41,159	1,74,875
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TOTAL(DDO)		1,33,716	41,159	1,74,875
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TREASURY OFFICER, BATALA	2030	2,800	0	2,800
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	2235	15,61,573	6,09,811	21,71,384
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TOTAL(DDO)		15,64,373	6,09,811	21,74,184
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TREASURY OFFICER, BHAWANI GARH	2030	1,12,613	12,382	1,24,995
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 TOTAL (DDO) 1, 12, 613 12, 382 1, 24, 995

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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, BHOLATH	2030	69, 010	47, 350	1, 16, 360

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 TOTAL (DDO) 1, 81, 623 59, 732 2, 41, 355

TREASURY OFFICER, DASUYA 2030 3, 07, 568 75, 582 3, 83, 150

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TOTAL(DDO)		3,07,568	75,582	3,83,150
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TREASURY OFFICER, DHARAMKOT	2030	1,86,582	22,270	2,08,852
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TOTAL(DDO)		1,86,582	22,270	2,08,852
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TREASURY OFFICER, DHURI	2030	2,90,937	55,981	3,46,918
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TOTAL(DDO)		2,90,937	55,981	3,46,918
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TREASURY OFFICER, FAZILKA	2030	3,24,386	65,475	3,89,861
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TOTAL(DDO)		3,24,386	65,475	3,89,861
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TREASURY OFFICER, GARHSHANKAR	2030	2,14,985	31,372	2,46,357
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TOTAL(DDO)		2,14,985	31,372	2,46,357
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TREASURY OFFICER, JAGRAON	2030	4,50,094	94,274	5,44,368
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TOTAL(DDO)		4,50,094	94,274	5,44,368
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TREASURY OFFICER, JALALABAD	2030	2,34,490	34,594	2,69,084
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TOTAL(DDO)		2,34,490	34,594	2,69,084
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TREASURY OFFICER, MALERKOTLA	2030	4,46,343	61,340	5,07,683
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TOTAL(DDO)		4,46,343	61,340	5,07,683
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TREASURY OFFICER, MOGA	2030	7,14,142	1,14,538	8,28,680
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TOTAL(DDO)		7,14,142	1,14,538	8,28,680
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, MUKERIAN	2030	1,77,646	28,717	2,06,363
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TOTAL (DDO)				1,77,646	28,717	2,06,363
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TREASURY OFFICER, NABHA			2030	89,340	0	89,340
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TOTAL (DDO)				89,340	0	89,340
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TREASURY OFFICER, NAWANSAHAR			2030	2,91,066	71,334	3,62,400
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TOTAL(DDO)		2,91,066	71,334	3,62,400
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TREASURY OFFICER, PATHANKOT	2030	7,72,272	1,28,207	9,00,479
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TOTAL(DDO)		7,72,272	1,28,207	9,00,479
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TREASURY OFFICER, PHAGWARA	2030	2,35,459	55,535	2,90,994
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TOTAL(DDO)		2,35,459	55,535	2,90,994
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TREASURY OFFICER, RAJPURA	2030	37,410	0	37,410
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TOTAL(DDO)		37,410	0	37,410
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TREASURY OFFICER, SAMANA	2030	0	150	150
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TOTAL(DDO)		0	150	150
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TREASURY OFFICER, SULTANPUR LODHI	2030	1,08,043	29,693	1,37,736
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TOTAL(DDO)		1,08,043	29,693	1,37,736
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TREASURY OFFICER, SUNAM	2030	6,25,063	91,946	7,17,009
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TOTAL(DDO)		6,25,063	91,946	7,17,009
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TREASURY OFFICER, TALWARA	2030	1,20,660	14,251	1,34,911
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				1,20,660	14,251	1,34,911

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, TREASURY	2030	4,68,928	85,430	5,54,358
	REGISTRATION, PUNJAB,	OFFICER, PHUL				
	CHANDI GARH					

***** -----

TOTAL (DDO)				5,89,588	99,681	6,89,269
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TREASURY OFFICER, TREASURY	2030	1,40,033	28,451	1,68,484
OFFICER, ANANDPUR SAHIB				

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TOTAL (DDO)		1,40,033	28,451	1,68,484
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TREASURY OFFICER, TREASURY	2030	2,51,000	65,409	3,16,409
OFFICER, KHARAR				

***** -----

TOTAL (DDO)		2,51,000	65,409	3,16,409
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TREASURY OFFICER, TREASURY	2029	10,69,211	2,89,204	13,58,415
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OFFICER, NANGAL T/SHIP

	2030	1,51,034	35,434	1,86,468
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TOTAL (DDO)		12,20,245	3,24,638	15,44,883
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TREASURY OFFICER, ZI RA	2030	2,95,357	48,215	3,43,572
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TOTAL (DDO)		2,95,357	48,215	3,43,572
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TOTAL (CCO)		2,20,26,23,179	39,31,95,370	2,59,58,18,549
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TOTAL (DEPT)		2,20,26,23,179	39,31,95,370	2,59,58,18,549
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARISHAD	2235	1,36,550	22,644	1,59,194
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

			2515	17,99,024	13,74,085	31,73,109
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		19,35,574	13,96,729	33,32,303
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEPUTY COMMISSIONER, DEPUTY	2235	6, 60, 160	79, 146	7, 39, 306
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COMMISSIONER OFFICE, FARIDKOT

	2515	9, 86, 001	81, 870	10, 67, 871
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TOTAL (DDO)		35, 81, 735	15, 57, 745	51, 39, 480
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EXECUTIVE OFFICER/B. D. P. O.	2515	30, 40, 944	5, 15, 111	35, 56, 055
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PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

TOTAL (DDO)		30, 40, 944	5, 15, 111	35, 56, 055
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EXECUTIVE	2515	67, 02, 398	13, 97, 758	81, 00, 156
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , ABOHAR

TOTAL(DDO) 67,02,398 13,97,758 81,00,156

ADDITIONAL DEPUTY/DEPUTY 2515 53,97,851 4,95,776 58,93,627

COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
GURDASPUR

3604 3,94,40,029 67,26,830 4,61,66,859

4515 0 10,00,000 10,00,000

5475 20,25,00,000 82,52,000 21,07,52,000

***** -----
TOTAL(DDO) 24,73,37,880 1,64,74,606 26,38,12,486

ADDITIONAL DEPUTY COMMISSIONER 2235 0 63,045 63,045

(D), ADDITIONAL DEPUTY
COMMISSIONER (D), PATIALA

2515 19,17,987 1,58,715 20,76,702

3604 2,67,59,345 49,00,153 3,16,59,498

***** -----

TOTAL(DDO) 2,86,77,332 51,21,913 3,37,99,245

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	ADDITIONAL DEPUTY COMMISSIONER	2515	14,17,500	0	14,17,500
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, (DEV), ADDITIONAL DEPUTY

AND PUNJAB COMMISSIONER (DEV)

PANCHAYATS

			3451	0	4,45,000	4,45,000
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			3604	1,28,30,290	19,29,455	1,47,59,745
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TOTAL(DDO)				1,42,47,790	23,74,455	1,66,22,245
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		FINMH0921.TXT		
ADDITIONAL DEPUTY COMMISSIONER	2515	48,03,293	15,04,813	63,08,106

(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

	3604	1,88,62,627	23,66,497	2,12,29,124
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TOTAL(DDO)		2,36,65,920	38,71,310	2,75,37,230
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ADDITIONAL DEPUTY COMMISSIONER	2501	23,13,82,333	0	23,13,82,333
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(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

	2515	2,48,82,815	62,55,873	3,11,38,688
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TOTAL(DDO)		25,62,65,148	62,55,873	26,25,21,021
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ADDITIONAL DEPUTY COMMISSIONER	2515	14,95,380	93,136	15,88,516
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(DEVELOPMENT), MOHALI

	3451	0	90,43,840	90,43,840
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3604 2,53,84,026 43,04,463 2,96,88,489

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TOTAL(DDO) 2,68,79,406 1,34,41,439 4,03,20,845

ADDITIONAL DEPUTY 2515 11,44,100 0 11,44,100

COMMISSIONER(DEV), ADC(DEV)

3604 88,94,781 12,87,834 1,01,82,615

***** -----

TOTAL(DDO) 1,00,38,881 12,87,834 1,13,26,715

ADDITIONAL DEPUTY 3604 1,24,51,413 20,45,796 1,44,97,209

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

RURAL DIRECTOR, RURAL TOTAL(DDO) 1,24,51,413 20,45,796 1,44,97,209

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

ADDITIONAL DEPUTY 2235 21,764 56,171 77,935

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

TOTAL(DDO) 1,24,73,177 21,01,967 1,45,75,144

ADDITIONAL DEPUTY 2515 14,17,500 0 14,17,500

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

	3604	2,38,92,725	35,65,382	2,74,58,107
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TOTAL(DDO)		2,53,10,225	35,65,382	2,88,75,607
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ADDITIONAL DEPUTY/DEPUTY	2515	11,44,100	0	11,44,100
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

	3604	73,28,206	10,55,312	83,83,518
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TOTAL(DDO)		84,72,306	10,55,312	95,27,618
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ADDITIONAL DEPUTY/DEPUTY	2515	12,75,700	0	12,75,700
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

	3604	4,61,11,664	82,93,027	5,44,04,691
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TOTAL(DDO) 4,73,87,364 82,93,027 5,56,80,391

ASSISTANT BLOCK DEVELOPMENT AND 2235 6,734 31,266 38,000

PANCHAYAT OFFICER, DHURI, SANGRUR

***** -----

TOTAL(DDO) 6,734 31,266 38,000

BLOCK DEVELOPMENT & PANCHAYAT 2515 41,36,685 6,72,582 48,09,267

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

***** -----

		TOTAL(DDO)		41,36,685	6,72,582	48,09,267
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT & PANCHAYAT	2235	6,14,220	0	6,14,220
		DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT &				
AND	PUNJAB	PANCHAYAT OFFICER, JALANDHAR				
		PANCHAYATS				
			2515	27,22,073	6,46,689	33,68,762

		TOTAL(DDO)		33,36,293	6,46,689	39,82,982
		BLOCK DEVELOPMENT & PANCHAYAT	2235	8,10,000	0	8,10,000
		OFFICER, NAUSHERA PANNUAN				

		TOTAL(DDO)		8,10,000	0	8,10,000
		BLOCK DEVELOPMENT AND PANCHAYAT	2515	81,08,908	33,07,936	1,14,16,844

OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

TOTAL(DDO)	81,08,908	33,07,936	1,14,16,844
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	8,33,159	0	8,33,159
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

TOTAL(DDO)	8,33,159	0	8,33,159
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BLOCK DEVELOPMENT AND PANCHAYAT 2059	0	3,325	3,325
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2235	2,05,54,674	32,85,872	2,38,40,546
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2515	8,36,71,633	1,65,18,878	10,01,90,511
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3604	1,88,15,114	18,15,920	2,06,31,034
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5054 98,17,505 0 98,17,505

***** -----
 TOTAL(DDO) 13,28,58,926 2,16,23,995 15,44,82,921

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND PUNJAB	2235	4,38,928	18,000	4,56,928
AND PANCHAYATS		PANCHAYAT OFFICER	2515	6,23,481	65,949	6,89,430
***** -----				TOTAL(DDO) 10,62,409 83,949 11,46,358		

BLOCK DEVELOPMENT AND PANCHAYAT	2515	21,83,559	2,62,987	24,46,546
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

TOTAL(DDO)		21,83,559	2,62,987	24,46,546
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	23,131	0	23,131
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OFFICER, FEROREPUR

	2515	23,76,111	4,65,195	28,41,306
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TOTAL(DDO)		23,99,242	4,65,195	28,64,437
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	9,71,516	1,20,328	10,91,844
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OFFICER, NEHRI KOTHI, JAITON

ROAD, GONIANA

TOTAL(DDO)	FINMH0921. TXT	9, 71, 516	1, 20, 328	10, 91, 844
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1, 93, 704	0	1, 93, 704
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OFFICER, PANCHAYAT SAMITI ,

2515	14, 58, 070	1, 84, 848	16, 42, 918
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TOTAL(DDO)		16, 51, 774	1, 84, 848	18, 36, 622
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	7, 806	0	7, 806
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OFFICER, PANCHAYAT SAMITI , AJNALA

2515	14, 70, 072	3, 46, 649	18, 16, 721
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TOTAL(DDO)		14, 77, 878	3, 46, 649	18, 24, 527
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1, 53, 812	0	1, 53, 812
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OFFICER, PANCHAYAT SAMITI ,

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		LUDHI ANA-1				
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI,	2515	13,80,764	2,50,436	16,31,200
AND	PUNJAB	LUDHI ANA-1				
PANCHAYATS						

		TOTAL (DDO)		15,34,576	2,50,436	17,85,012
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2235	34,178	0	34,178
			2515	21,55,542	4,71,743	26,27,285

***** -----
 TOTAL(DDO) 21,89,720 4,71,743 26,61,463

BLOCK DEVELOPMENT & PANCHAYAT 2235 3,981 0 3,981

OFFICER, GURDASPUR

2515 36,32,937 14,81,887 51,14,824

***** -----
 TOTAL(DDO) 36,36,918 14,81,887 51,18,805

CHIEF ENGINEER (RDP AND 2515 1,03,88,650 20,26,680 1,24,15,330

PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

***** -----
 TOTAL(DDO) 1,03,88,650 20,26,680 1,24,15,330

FINMH0921. TXT

CHIEF EXECUTIVE OFFICER, ZILA	2235	30,100	0	30,100
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PARI SHAD, ROPAR

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TOTAL (DDO)		30,100	0	30,100
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CHIEF EXECUTIVE OFFICER, ZILA	4515	99,00,000	0	99,00,000
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PARI SHAD, FEROZEPUR

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TOTAL (DDO)		99,00,000	0	99,00,000
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CHIEF EXECUTIVE OFFICER, ZILA	2235	1,385	0	1,385
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PARI SHAD, MANSA

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 TOTAL(DDO) 1,385 0 1,385

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE 2515 25,09,648 2,39,629 27,49,277

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O, ZI LA PARI SHAD,

AND PUNJAB SANGRUR

PANCHAYATS

***** -----
 TOTAL(DDO) 25,09,648 2,39,629 27,49,277

CHIEF EXECUTIVE 2235 0 1,08,900 1,08,900

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , HOSHI ARPUR-I

***** -----
 TOTAL(DDO) 0 1,08,900 1,08,900

CHIEF EXECUTIVE	2515	10,65,831	1,52,616	12,18,447
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OFFICER/B. D. P. O. , ZI LA PARI SHAD,

KAPURTHALA

TOTAL(DDO)		10,65,831	1,52,616	12,18,447
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CHIEF EXECUTIVE	2235	0	41,220	41,220
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OFFICER/D. D. P. O, ZI LA PARI SHAD

NAWANSHAHAR

	4515	5,00,000	1,50,000	6,50,000
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TOTAL(DDO)		5,00,000	1,91,220	6,91,220
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CHIEF EXECUTIVE	2515	2,93,064	73,266	3,66,330
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OFFICER/D. D. P. O. , ZI LA

PARI SHAD, GURDASPUR

***** -----

TOTAL (DDO) 2,93,064 73,266 3,66,330

CHIEF EXECUTIVE 2515 10,73,630 2,12,254 12,85,884

OFFICER/D. D. P. O. , ZI LA PARI SHAD

FARI DKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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	4515	0	2,00,000	2,00,000
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	OFFICER/D. D. P. O. , ZI LA PARI SHAD				
	PUNJAB	FARI DKOT				

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TOTAL(DDO)		10,73,630	4,12,254	14,85,884
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CHIEF EXECUTIVE	4515	33,25,000	15,00,000	48,25,000
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OFFICER/D. D. P. O. , ZI LA PARI SHAD

MUKATSAR

***** -----

TOTAL(DDO)		33,25,000	15,00,000	48,25,000
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CHIEF EXECUTIVE	4515	1,47,38,000	0	1,47,38,000
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OFFICER/D. D. P. O. , ZI LA PARI SHAD,

JALANDHAR

***** -----

TOTAL(DDO)		1,47,38,000	0	1,47,38,000
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CHIEF EXECUTIVE	2515	4,75,190	95,038	5,70,228
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OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

***** -----
 TOTAL(DDO) 4,75,190 95,038 5,70,228

CHIEF EXECUTIVE, ZILA PARI SHAD 2515 16,71,813 8,38,412 25,10,225

BDPO, ROPAR

***** -----
 TOTAL(DDO) 16,71,813 8,38,412 25,10,225

CONTROLLER PANCHAYATI RAJ (F), 3604 9,77,64,03,721 9,37,75,957 9,87,01,79,678

RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

4515 34,31,97,000 0 34,31,97,000

***** -----
 TOTAL(DDO) 10,11,96,00,721 9,37,75,957 10,21,33,76,678

FINMH0921.TXT

DEPUTY COMMISSIONER (RURAL DEVELOPMENT), FATEHGARH SAHIB	2515	11,44,100	0	11,44,100
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL DEVELOPMENT & PANCHAYATS,	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS,	TOTAL (DDO)		11,44,100	0	11,44,100
AND PUNJAB PANCHAYATS						

DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2515	0	11,44,100	11,44,100
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	3604	72,55,698	20,36,037	92,91,735
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 TOTAL(DDO) 83,99,798 31,80,137 1,15,79,935

DEPUTY COMMISSIONER, MOHALI 2515 2,40,00,00,000 0 2,40,00,00,000
 4515 6,16,94,833 11,60,00,000 17,76,94,833

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 TOTAL(DDO) 2,46,16,94,833 11,60,00,000 2,57,76,94,833

DEPUTY COMMISSIONER/ADDITIONAL 2515 11,44,100 0 11,44,100
 DEPUTY COMMISSIONER (DEV), ADC
 (DEV) MOGA

***** -----
 TOTAL(DDO) 11,44,100 0 11,44,100

DEPUTY COMMISSIONER/ADDITIONAL 3604 96,93,382 1,33,000 98,26,382
 DEPUTY COMMISSIONER (D), MUKATSAR

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TOTAL(DDO)		96,93,382	1,33,000	98,26,382
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DEPUTY COMMISSIONER/ADDITIONAL	2515	11,44,100	0	11,44,100
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DEPUTY COMMISSIONER

(D), NAWANSHAHAR

	3604	1,54,72,975	25,01,032	1,79,74,007
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TOTAL(DDO)		1,66,17,075	25,01,032	1,91,18,107
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DEPUTY CONTROLLER (F&A), REGIONAL	2415	33,38,37,382	33,15,47,758	66,53,85,140
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

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TOTAL(DDO)		33,38,37,382	33,15,47,758	66,53,85,140
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEPUTY CONTROLLER, (F&A), SAINIK	2235	21,96,90,706	32,22,803	22,29,13,509
DEVELOPMENT & PANCHAYATS, WELFARE, PUNJAB						
AND PUNJAB						
PANCHAYATS						
			3604	0	33,67,374	33,67,374
			4235	0	10,80,00,000	10,80,00,000

		TOTAL(DDO)		21,96,90,706	11,45,90,177	33,42,80,883
		DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	4,80,097	48,766	5,28,863
DEVELOPMENT AND PANCHAYAT						
DEPARTMENT						
			2515	43,81,372	0	43,81,372

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TOTAL(DDO)		48,61,469	48,766	49,10,235
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DEPUTY DIRECTOR(WOMEN	2515	12,50,000	0	12,50,000
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PROGRAMME), RURAL DEVELOPMENT &

PANCHAYATS DEPTT. PUNJAB

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TOTAL(DDO)		12,50,000	0	12,50,000
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DEPUTY SECRETARY (REVENUE) TO	2235	6,25,505	1,23,721	7,49,226
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

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TOTAL(DDO)		6,25,505	1,23,721	7,49,226
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DEPUTY/ADDITIONAL DEPUTY	2515	25,61,600	0	25,61,600
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

	3604	97,17,089	13,77,398	1,10,94,487
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TOTAL(DDO)	1,22,78,689	13,77,398	1,36,56,087
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DEPUTY/ADDITIONAL DEPUTY	2515	16,16,700	0	16,16,700
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

	3604	4,02,69,191	76,89,464	4,79,58,655
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL(DDO)		4,18,85,891	76,89,464	4,95,75,355

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
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COMMISSIONER (RURAL
DEVELOPMENT), KAPURTHALA

	3604	1,23,75,787	0	1,23,75,787
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TOTAL (DDO)		5,54,05,778	76,89,464	6,30,95,242
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DEPUTY/ADDITIONAL DEPUTY	2515	16,16,700	0	16,16,700
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COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
LUDHIANA

	3604	4,04,51,241	74,04,975	4,78,56,216
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TOTAL(DDO)		4,20,67,941	74,04,975	4,94,72,916
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DEPUTY/ADDITIONAL DEPUTY	2515	11,44,100	0	11,44,100
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COMMISSIONER (RURAL
DEVELOPMENT), RURAL DEVELOPMENT,
MANSA

	3604	76,74,918	10,35,067	87,09,985
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TOTAL(DDO)		88,19,018	10,35,067	98,54,085
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DEPUTY/ADDITIONAL DEPUTY	2515	14,17,500	0	14,17,500
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COMMISSIONER, ADDITIONAL DEPUTY
COMMISSIONER, HOSHI ARPUR

	3604	2,48,23,758	37,04,798	2,85,28,556
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TOTAL(DDO)		2,62,41,258	37,04,798	2,99,46,056
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DEVELOPMENT OFFICER WOMEN	2515	17,40,768	3,39,604	20,80,372
PROGRAMME, ROPAR				

TOTAL (DDO)		17,40,768	3,39,604	20,80,372

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2235	0	25,125	25,125
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FARIDKOT						
AND PUNJAB						
PANCHAYATS						
			2515	19,71,667	3,96,073	23,67,740

TOTAL(DDO)		37, 12, 435	7, 60, 802	44, 73, 237
DEVELOPMENT OFFICER WOMEN	2515	4, 12, 420	82, 484	4, 94, 904
PROGRAMME, MUKATSAR				

TOTAL(DDO)		4, 12, 420	82, 484	4, 94, 904
DEVELOPMENT OFFICER WOMEN	2515	6, 84, 225	1, 22, 084	8, 06, 309
PROGRAMME, SANGRUR				

TOTAL(DDO)		6, 84, 225	1, 22, 084	8, 06, 309
DEVELOPMENT OFFICER, WOMEN	2515	12, 32, 950	2, 46, 590	14, 79, 540
PROGRAMME, AMRI TSAR				

TOTAL(DDO)		12, 32, 950	2, 46, 590	14, 79, 540

DEVELOPMENT OFFICER, WOMEN	2515	5,64,635	1,13,344	6,77,979
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PROGRAMME, FATEHGARH SAHIB

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TOTAL(DDO)		5,64,635	1,13,344	6,77,979
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DEVELOPMENT OFFICER, WOMEN	2515	19,53,015	3,91,866	23,44,881
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PROGRAMME, GURDASPUR

***** -----

TOTAL(DDO)		19,53,015	3,91,866	23,44,881
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DEVELOPMENT OFFICER, WOMEN	2515	17,09,343	0	17,09,343
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PROGRAMME, HOSHI ARPUR

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TOTAL(DDO)		17,09,343	0	17,09,343
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, DEVELOPMENT	2515	5,07,695	1,01,539	6,09,234
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, WOMEN PROGRAMME,				
AND	PUNJAB	JALANDHAR				
PANCHAYATS						

TOTAL (DDO)				22,17,038	1,01,539	23,18,577
DEVELOPMENT OFFICER, WOMEN				2515	9,81,608	1,81,131
PROGRAMME, FEROZEPUR						11,62,739

TOTAL(DDO)		9,81,608	1,81,131	11,62,739
DEVELOPMENT OFFICER, WOMEN	2515	10,58,721	1,18,053	11,76,774
PROGRAMME, KAPURTHALA				

TOTAL(DDO)		10,58,721	1,18,053	11,76,774
DEVELOPMENT OFFICER, WOMEN	2515	11,46,093	2,30,046	13,76,139
PROGRAMME, LUDHIANA				

TOTAL(DDO)		11,46,093	2,30,046	13,76,139
DEVELOPMENT OFFICER, WOMEN	2515	3,67,825	74,026	4,41,851
PROGRAMME, MANSA				

TOTAL(DDO)		3,67,825	74,026	4,41,851

DEVELOPMENT OFFICER, WOMEN	2515	9,83,785	2,05,641	11,89,426
PROGRAMME, PATIALA				

TOTAL (DDO)		9,83,785	2,05,641	11,89,426

DISTRICT DEVELOPMENT &	2515	20,46,766	4,11,072	24,57,838
PANCHAYAT OFFICER, AMRITSAR				
	4515	4,62,25,000	0	4,62,25,000

TOTAL (DDO)		4,82,71,766	4,11,072	4,86,82,838

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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FINMH0921.TXT

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2235	52,000	0	52,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BHATINDA

AND PUNJAB

PANCHAYATS

			2515	8,16,806	1,25,980	9,42,786
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			4515	4,07,00,000	5,00,000	4,12,00,000
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TOTAL(DDO)				8,98,40,572	10,37,052	9,08,77,624
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DISTRICT DEVELOPMENT & PANCHAYAT			2515	3,43,608	87,160	4,30,768
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

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TOTAL(DDO)				3,43,608	87,160	4,30,768
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DI STRI CT DEVELOPMENT & PANCHAYAT 2515	2,02,730	0	2,02,730
OFFICER, DI STRI CT DEVELOPMENT &			
PANCHAYAT OFFI CER, JALANDHAR			
	4515	23,50,000	68,97,000
			92,47,000
*****	-----	-----	-----
TOTAL(DDO)	25,52,730	68,97,000	94,49,730
DI STRI CT DEVELOPMENT & PANCHAYAT 2515	4,63,091	79,995	5,43,086
OFFICER, DI STRI CT DEVELOPMENT &			
PANCHAYAT OFFI CER, MANSA			
*****	-----	-----	-----
TOTAL(DDO)	4,63,091	79,995	5,43,086
DI STRI CT DEVELOPMENT & PANCHAYAT 2235	18,322	0	18,322
OFFICER, DI STRI CT DEVELOPMENT &			
PANCHAYAT OFFI CER, PATIALA			
	2515	44,37,001	5,10,902
			49,47,903

4515 15,50,64,000 2,01,25,000 17,51,89,000

TOTAL(DDO) 15,95,19,323 2,06,35,902 18,01,55,225

DISTRICT DEVELOPMENT & PANCHAYAT 2515 22,32,615 8,91,926 31,24,541

OFFICER, FEROZEPUR

4515 1,30,16,000 35,95,000 1,66,11,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,52,48,615	44,86,926	1,97,35,541

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT & PANCHAYAT 2515 10,91,877 2,21,210 13,13,087

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, KAPURTHALA

AND PUNJAB

PANCHAYATS

4515	50,00,000	0	50,00,000

TOTAL(DDO)	2,13,40,492	47,08,136	2,60,48,628

DI STRI CT DEVELOPMENT & PANCHAYAT 2235	1,58,311	0	1,58,311
OFFI CER, LUDHI ANA			

2515	6,24,344	1,21,306	7,45,650
4515	2,73,32,000	1,58,00,000	4,31,32,000

TOTAL(DDO)	2,81,14,655	1,59,21,306	4,40,35,961

DI STRI CT DEVELOPMENT & PANCHAYAT 2515	10,36,080	2,07,216	12,43,296
OFFI CER, ROPAR			

TOTAL(DDO)		10,36,080	2,07,216	12,43,296
DI STRI CT DEVELOPMENT & PANCHAYAT 2515		13,78,931	3,04,667	16,83,598
OFFI CER, SANGRUR				
	4515	1,07,00,000	59,00,000	1,66,00,000
***** -----				
TOTAL(DDO)		1,20,78,931	62,04,667	1,82,83,598
DI STRI CT DEVELOPMENT AND 2515		14,26,738	1,72,908	15,99,646
PANCHAYAT OFFI CER, FATEHGARH				
SAHI B				
	4515	0	48,00,000	48,00,000
***** -----				
TOTAL(DDO)		14,26,738	49,72,908	63,99,646
DI STRI CT DEVELOPMENT AND 2235		1,87,081	0	1,87,081
PANCHAYAT OFFI CER, DI STRI CT				

DEVELOPMENT AND PANCHAYAT

OFFICER

2515 4,32,924 87,708 5,20,632

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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 AND PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	4515	0	50,00,000	50,00,000

TOTAL (DDO)				6,20,005	50,87,708	57,07,713
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER				2515	12,78,792	2,40,574

PANCHAYAT OFFICER, GURDASPUR

	4515	5,87,16,261	19,00,000	6,06,16,261
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TOTAL(DDO)		5,99,95,053	21,40,574	6,21,35,627
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DISTRICT DEVELOPMENT AND	2235	20,202	0	20,202
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PANCHAYAT OFFICER, HOSHIARPUR

	2515	15,48,489	2,67,456	18,15,945
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	4515	1,03,50,000	26,00,000	1,29,50,000
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TOTAL(DDO)		1,19,18,691	28,67,456	1,47,86,147
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DISTRICT DEVELOPMENT AND	2235	0	14,820	14,820
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PANCHAYAT OFFICER, JALANDHAR

TOTAL(DDO)		0	14,820	14,820
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DI STRI CT DEVELOPMENT AND	2235	1,87,500	0	1,87,500
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PANCHAYAT OFFI CER, MANSA

TOTAL(DDO)		1,87,500	0	1,87,500
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DI STRI CT DEVELOPMENT AND	2515	11,00,093	76,627	11,76,720
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PANCHAYAT OFFI CER, MOHALI

	4515	8,09,64,000	1,09,01,000	9,18,65,000
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TOTAL(DDO)		8,20,64,093	1,09,77,627	9,30,41,720
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DI STRI CT DEVELOPMENT AND	2235	60,94,339	8,03,520	68,97,859
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PANCHAYAT 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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		TOTAL (DDO)		60,94,339	8,03,520	68,97,859
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RURAL DEVELOPMENT & PANCHAYATS, AND PUNJAB PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, ROPAR	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, ROPAR	2235	1,12,000	0	1,12,000
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		TOTAL (DDO)		62,06,339	8,03,520	70,09,859
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DISTT. DEVELOPMENT & PANCHAYAT OFFICER, MUKATSAR			2011	1,64,65,000	16,80,000	1,81,45,000
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TOTAL(DDO)	FINMH0921. TXT	1,64,65,000	16,80,000	1,81,45,000
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DIVISIONAL DEPUTY DIRECTOR,	2515	27,84,546	4,94,868	32,79,414
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

*****		-----		
TOTAL(DDO)		27,84,546	4,94,868	32,79,414

DIVISIONAL DEPUTY	2515	27,68,556	5,39,240	33,07,796
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

*****		-----		
TOTAL(DDO)		27,68,556	5,39,240	33,07,796

DIVISIONAL DEPUTY DIRECTOR, RURAL	2235	0	13,700	13,700
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

2515 16,67,119 3,05,711 19,72,830

 TOTAL(DDO) 16,67,119 3,19,411 19,86,530

EDUCATION PANCHAYAT OFFICER 2515 1,84,764 0 1,84,764

CHANDIGARH, RURAL DEVELOPMENT AND
 PANCHAYAT DEPARTMENT

 TOTAL(DDO) 1,84,764 0 1,84,764

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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	EDUCATION PANCHAYAT	2235	5,096	0	5,096

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BHATINDA

AND PUNJAB

PANCHAYATS

	2515	3,76,245	78,683	4,54,928
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TOTAL(DDO)		3,81,341	78,683	4,60,024
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EDUCATIONAL PANCHAYAT	2515	6,90,820	1,38,164	8,28,984
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OFFICER, GURDASPUR

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TOTAL(DDO)		6,90,820	1,38,164	8,28,984
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EDUCATIONAL PUNCHAYAT	2515	1,38,350	0	1,38,350
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OFFICER, AMRITSAR

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TOTAL(DDO)		1,38,350	0	1,38,350
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EXECUTIVE ENGINEER RURAL WORKS	2235	12,56,390	0	12,56,390
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(B&R) MALERKOLTA, SANGRUR

	2515	1,88,066	0	1,88,066
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TOTAL(DDO)		14,44,456	0	14,44,456
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EXECUTIVE ENGINEER, PANCHAYATI	2515	86,03,160	17,31,031	1,03,34,191
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RAJ PW (C&M) DIVISIONS, AMRITSAR

TOTAL(DDO)		86,03,160	17,31,031	1,03,34,191
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,04,21,030	19,91,485	1,24,12,515
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RAJ PW (C&M) DIVISIONS, GURDASPUR

TOTAL(DDO)		1,04,21,030	19,91,485	1,24,12,515
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EXECUTIVE ENGINEER, PANCHAYATI 2235 0 1,64,338 1,64,338

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

2515 88,15,001 17,20,684 1,05,35,685

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				88,15,001	18,85,022	1,07,00,023

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2235 9,288 2,00,000 2,09,288

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ, PW (C&M)

AND PUNJAB DIVISIONS, FATEHGARH SAHIB

PANCHAYATS

	2515	69,18,560	13,53,607	82,72,167

TOTAL(DDO)		1,57,42,849	34,38,629	1,91,81,478
EXECUTIVE ENGINEER, PANCHYATI	2235	4,53,243	0	4,53,243
RAJ PW (C&M) DIVISIONS, SANGRUR				
	2515	1,22,23,916	21,04,344	1,43,28,260

TOTAL(DDO)		1,26,77,159	21,04,344	1,47,81,503
EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	2,59,248	2,66,965	5,26,213
DIVISION, NAWANSHAHAR				

TOTAL(DDO)		2,59,248	2,66,965	5,26,213

		FINMH0921. TXT		
EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	4,03,026	9,930	4,12,956

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

	2515	72,04,993	15,11,918	87,16,911
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TOTAL(DDO)		76,08,019	15,21,848	91,29,867
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EXECUTIVE ENGINEER, PANCHAYATI	2515	-11,724	0	-11,724
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RAJ (P.W.) DIVISION, FARIDKOT

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TOTAL(DDO)		-11,724	0	-11,724
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,06,66,487	18,62,560	1,25,29,047
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RAJ PUBLIC WORKS (C&M) DIVISIONS

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TOTAL(DDO)		1,06,66,487	18,62,560	1,25,29,047
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2,60,640	0	2,60,640
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	95,57,877	19,38,305	1,14,96,182
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M)

AND PUNJAB

PANCHAYATS

DIVISIONS, FEROZEPUR

TOTAL (DDO)				98,18,517	19,38,305	1,17,56,822
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EXECUTIVE ENGINEER, PANCHAYATI	2515	46,97,089	8,42,275	55,39,364
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

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TOTAL(DDO)		46,97,089	8,42,275	55,39,364
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EXECUTIVE ENGINEER, PANCHAYATI	2235	0	1,15,337	1,15,337
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

	2515	1,26,55,599	25,12,420	1,51,68,019
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TOTAL(DDO)		1,26,55,599	26,27,757	1,52,83,356
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1,45,17,318	27,14,624	1,72,31,942
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

***** -----

TOTAL(DDO) FINMH0921. TXT
1,45,17,318 27,14,624 1,72,31,942

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,26,91,434 22,05,626 1,48,97,060

RAJ PW (C&M) DIVISIONS, PATIALA

***** -----
TOTAL(DDO) 1,26,91,434 22,05,626 1,48,97,060

EXECUTIVE ENGINEER, PANCHAYATI 2515 98,61,332 17,55,394 1,16,16,726

RAJ PW (C&M) DIVISIONS, ROPAR

***** -----
TOTAL(DDO) 98,61,332 17,55,394 1,16,16,726

EXECUTIVE OFFICER, BLOCK 2515 42,70,431 7,92,399 50,62,830

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL (DDO)				42,70,431	7,92,399		50,62,830
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RURAL	DI RECTOR, RURAL	EXECUTIVE OFFI CER, PANCHAYAT	2235	18,078	0		18,078
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, SAMATI, MAHI LPUR

AND PUNJAB

PANCHAYATS

TOTAL (DDO)				18,078	0		18,078
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EXECUTIVE OFFI CER, PANCHAYAT			2235	0	5,000		5,000
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SAMI TI

TOTAL(DDO)		0	5,000	5,000
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EXECUTIVE	2515	21,76,627	0	21,76,627
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OFFICER/B. D. P. O, PANCHAYAT

SAMITI, MAJARI

***** -----

TOTAL(DDO)		21,76,627	0	21,76,627
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EXECUTIVE	2235	15,648	0	15,648
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OFFICER/B. D. P. O., PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

	2515	17,70,689	10,52,879	28,23,568
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TOTAL(DDO)		17,86,337	10,52,879	28,39,216
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EXECUTIVE	2515	4,73,067	3,33,735	8,06,802
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANDANA SANGRUR

TOTAL (DDO) 4, 73, 067 3, 33, 735 8, 06, 802

EXECUTIVE 2515 25, 48, 376 4, 60, 435 30, 08, 811

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI BHAWANI GARH SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME 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, 48, 376	4, 60, 435 30, 08, 811

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	17,37,538	2,91,449	20,28,987
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI CHAMKAUR SAHIB ROPAR

PANCHAYATS

*****			-----			
TOTAL (DDO)			42,85,914	7,51,884	50,37,798	

EXECUTIVE	2515	2,62,610	0	2,62,610
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI DHURI SANGRUR

*****			-----			
TOTAL (DDO)			2,62,610	0	2,62,610	

EXECUTIVE	2515	23,13,850	4,33,713	27,47,563
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

*****			-----			
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TOTAL(DDO)		23,13,850	4,33,713	27,47,563
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EXECUTIVE	2515	7,32,220	1,87,579	9,19,799
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

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TOTAL(DDO)		7,32,220	1,87,579	9,19,799
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EXECUTIVE	2235	0	17,502	17,502
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

	2515	14,74,278	6,46,477	21,20,755
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TOTAL(DDO)		14,74,278	6,63,979	21,38,257
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EXECUTIVE	2515	10,44,982	1,13,206	11,58,188
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OFFICER/B. D. P. O. , PANCHAYAT

FINMH0921. TXT

SAMITI SHERPUR SANGRUR

TOTAL (DDO) 10,44,982 1,13,206 11,58,188

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	16,58,818	3,66,792	20,25,610
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI SUNAM SANGRUR

PANCHAYATS

TOTAL (DDO) 27,03,800 4,79,998 31,83,798

EXECUTIVE	2515	15,34,535	11,34,456	26,68,991
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

***** -----

TOTAL (DDO)		15,34,535	11,34,456	26,68,991
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EXECUTIVE	2515	26,79,089	4,71,679	31,50,768
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

***** -----

TOTAL (DDO)		26,79,089	4,71,679	31,50,768
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EXECUTIVE	2235	0	3,95,356	3,95,356
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAJWARA, HOSHI ARPUR

***** -----

TOTAL(DDO)		0	3,95,356	3,95,356
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EXECUTIVE	2515	7,23,567	0	7,23,567
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMI AL, GURDASPUR

***** -----

TOTAL(DDO)		7,23,567	0	7,23,567
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EXECUTIVE	2515	12,26,482	2,64,884	14,91,366
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

***** -----

TOTAL(DDO)		12,26,482	2,64,884	14,91,366
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EXECUTIVE	2515	26,58,603	5,19,222	31,77,825
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OFFICER/B. D. P. O. , PANCHAYAT

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI, BHATINDA

TOTAL (DDO)				26,58,603	5,19,222	31,77,825
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2202	18,000	0	18,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI, BHI KHI

PANCHAYATS

TOTAL (DDO)				18,000	0	18,000
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EXECUTIVE	2515	26,62,555	5,32,511	31,95,066
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNERHRI PATIALA

***** -----

TOTAL (DDO)		26,62,555	5,32,511	31,95,066
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EXECUTIVE	2515	24,13,966	4,73,098	28,87,064
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNGA, HOSHI ARPUR

***** -----

TOTAL (DDO)		24,13,966	4,73,098	28,87,064
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EXECUTIVE	2235	30,368	0	30,368
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DASUYA, HOSHI ARPUR

	2515	21,31,473	3,82,265	25,13,738
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TOTAL(DDO)		21,61,841	3,82,265	25,44,106
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EXECUTIVE	2515	16,42,414	2,95,661	19,38,075
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

***** -----

TOTAL(DDO)		16,42,414	2,95,661	19,38,075
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EXECUTIVE	2202	10,815	0	10,815
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BASSI PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 10,815 0 10,815

RURAL DIRECTOR, RURAL EXECUTIVE 2515 11,93,832 3,47,448 15,41,280
 DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT
 AND PUNJAB SAMITI, DHAR KALAN, GURDASPUR
 PANCHAYATS

 TOTAL(DDO) 11,93,832 3,47,448 15,41,280

EXECUTIVE 2235 12,761 0 12,761
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI, DHARAMKOT

 TOTAL(DDO) 12,761 0 12,761

EXECUTIVE	2235	22,066	0	22,066
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHARIWAL, GURDASPUR

	2515	22,84,701	4,28,287	27,12,988
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TOTAL(DDO)		23,06,767	4,28,287	27,35,054
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EXECUTIVE	2515	14,06,575	2,81,315	16,87,890
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DINANAGAR, GURDASPUR

***** -----

TOTAL(DDO)		14,06,575	2,81,315	16,87,890
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EXECUTIVE	2515	17,26,215	3,83,142	21,09,357
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DORAHA, LUDHIANA

***** -----

TOTAL(DDO) 17,26,215 3,83,142 21,09,357

EXECUTIVE 2235 2,742 0 2,742

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	26,43,872	4,74,455	31,18,327
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , FATEGARH CHURIAN,

PANCHAYATS GURDASPUR

 TOTAL (DDO) 26,46,614 4,74,455 31,21,069

EXECUTIVE 2235 5,279 0 5,279

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GARHSHANKAR, HOSHI ARPUR

 TOTAL (DDO) 5,279 0 5,279

EXECUTIVE 2202 3,65,65,347 67,38,610 4,33,03,957

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

2235 77,956 2,96,932 3,74,888

2515 30,13,508 8,85,882 38,99,390

 TOTAL (DDO) 3,96,56,811 79,21,424 4,75,78,235

EXECUTIVE	2515	10,97,669	0	10,97,669
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHI ARPUR

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TOTAL(DDO)		10,97,669	0	10,97,669
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EXECUTIVE	2515	24,03,798	4,74,649	28,78,447
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JAGRAON, LUDHIANA

***** -----

TOTAL(DDO)		24,03,798	4,74,649	28,78,447
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EXECUTIVE	2515	21,59,364	13,81,482	35,40,846
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JALALABAD

***** -----

TOTAL(DDO)		21,59,364	13,81,482	35,40,846
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EXECUTIVE 2515 19,95,144 4,46,910 24,42,054

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 , JANDIALA GURU

TOTAL (DDO)				19,95,144	4,46,910	24,42,054
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RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	25,20,525	5,04,105	30,24,630
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , KAHNUWAN, GURDASPUR

PANCHAYATS

***** -----
 TOTAL(DDO) 25, 20, 525 5, 04, 105 30, 24, 630

EXECUTIVE 2515 12, 75, 149 0 12, 75, 149
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , KALANAUR, GURDASPUR

***** -----
 TOTAL(DDO) 12, 75, 149 0 12, 75, 149

EXECUTIVE 2515 19, 66, 725 4, 90, 075 24, 56, 800
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMI TI , KHAMANOO

***** -----
 TOTAL(DDO) 19, 66, 725 4, 90, 075 24, 56, 800

EXECUTIVE 2515 14, 66, 844 8, 44, 061 23, 10, 905

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHANNA, LUDHI ANA

TOTAL (DDO)		14, 66, 844	8, 44, 061	23, 10, 905
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EXECUTIVE	2515	6, 90, 610	1, 38, 122	8, 28, 732
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHERA, FATEHGARH SAHI B

TOTAL (DDO)		6, 90, 610	1, 38, 122	8, 28, 732
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EXECUTIVE	2515	19, 25, 914	6, 28, 133	25, 54, 047
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHUI AN SARWAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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RURAL	DI RECTOR, RURAL	TOTAL(DDO)		19,25,914	6,28,133	25,54,047	
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

		EXECUTIVE	2515	22,02,855	4,40,671	26,43,526	
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KOTKAPURA

		TOTAL(DDO)		41,28,769	10,68,804	51,97,573	
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		EXECUTIVE	2515	19,61,625	3,55,577	23,17,202	
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAHI LPUR, HOSHI ARPUR

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TOTAL(DDO)		19,61,625	3,55,577	23,17,202
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EXECUTIVE	2515	17,69,562	4,79,228	22,48,790
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAJI THA, AMRI TSAR

***** -----

TOTAL(DDO)		17,69,562	4,79,228	22,48,790
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EXECUTIVE	2515	7,34,672	3,48,604	10,83,276
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAKHU

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TOTAL(DDO)		7,34,672	3,48,604	10,83,276
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EXECUTIVE	2515	20,76,045	4,12,379	24,88,424
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MANSA

***** -----

TOTAL (DDO)		20,76,045	4,12,379	24,88,424
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EXECUTIVE	2515	1,05,405	0	1,05,405
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MUKERIAN, HOSHI ARPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)	FINMH0921. TXT	1,05,405	0	1,05,405
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	17,15,847	3,57,050	20,72,897
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NADALA BHOLATH,

KAPURTHALA

TOTAL(DDO)		18,21,252	3,57,050	21,78,302
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EXECUTIVE	2515	15,84,819	2,70,451	18,55,270
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

TOTAL(DDO)		15,84,819	2,70,451	18,55,270
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EXECUTIVE	2515	9,67,682	0	9,67,682
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAROT JAIMAL SINGH,

GURDASPUR

TOTAL(DDO)		9,67,682	0	9,67,682
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EXECUTIVE	2515	4,42,194	47,245	4,89,439
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NURMAHAL, JALANDHAR

TOTAL(DDO)		4,42,194	47,245	4,89,439
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EXECUTIVE	2515	9,56,264	64,162	10,20,426
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATHANKOT

***** -----

TOTAL(DDO) 9,56,264 64,162 10,20,426

EXECUTIVE 2202 81,140 0 81,140

OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI , PATIALA

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	18,92,981	4,24,518	23,17,499
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , PATIALA

PANCHAYATS

 TOTAL(DDO) 19,74,121 4,24,518 23,98,639

EXECUTIVE 2515 9,58,235 1,91,647 11,49,882

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , PHAGWARA, KAPURTHALA

 TOTAL(DDO) 9,58,235 1,91,647 11,49,882

EXECUTIVE 2515 18,10,932 0 18,10,932

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , PHI LLAUR, JALANDHAR

 TOTAL(DDO) 18,10,932 0 18,10,932

EXECUTIVE 2235 92,895 0 92,895

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, PHUL

	2515	14,35,836	2,49,402	16,85,238
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TOTAL(DDO)		15,28,731	2,49,402	17,78,133
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EXECUTIVE	2515	7,48,778	3,65,560	11,14,338
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, QUADIAN, GURDASPUR

TOTAL(DDO)		7,48,778	3,65,560	11,14,338
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EXECUTIVE	2235	17,121	0	17,121
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, RAYYA

	2515	25,17,636	5,03,528	30,21,164
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TOTAL(DDO)		25,34,757	5,03,528	30,38,285
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	1,00,000	0	1,00,000
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT					
PUNJAB PANCHAYATS		SAMITI , RURKA KALAN, JALANDHAR				
			2515	17,61,453	0	17,61,453

		TOTAL(DDO)		43,96,210	5,03,528	48,99,738
		EXECUTIVE	2515	16,07,270	3,70,202	19,77,472
		OFFICER/B. D. P. O. , PANCHAYAT				

SAMITI , SAMRALA, LUDHIANA

***** -----
TOTAL(DDO) 16,07,270 3,70,202 19,77,472

EXECUTIVE 2515 14,40,062 1,18,093 15,58,155

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

***** -----
TOTAL(DDO) 14,40,062 1,18,093 15,58,155

EXECUTIVE 2515 7,64,590 1,52,948 9,17,538

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

***** -----
TOTAL(DDO) 7,64,590 1,52,948 9,17,538

EXECUTIVE	2515	15,46,018	1,03,264	16,49,282
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

***** -----

TOTAL(DDO)		15,46,018	1,03,264	16,49,282
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EXECUTIVE	2515	22,13,343	10,46,199	32,59,542
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRI HAR GOBI NDPUR,

GURDASPUR

***** -----

TOTAL(DDO)		22,13,343	10,46,199	32,59,542
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

RURAL DIRECTOR, RURAL EXECUTIVE 2515 17,43,933 7,89,673 25,33,606

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , SIDHWAN BET, LUDHIANA

PANCHAYATS

TOTAL(DDO) 17,43,933 7,89,673 25,33,606

EXECUTIVE 2515 19,26,112 3,32,449 22,58,561

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIRHIND

TOTAL(DDO) 19,26,112 3,32,449 22,58,561

EXECUTIVE 2515 16,83,978 1,66,312 18,50,290

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, SUDHAR, LUDHIANA

***** -----
 TOTAL(DDO) 16,83,978 1,66,312 18,50,290

EXECUTIVE 2515 11,21,215 2,79,543 14,00,758

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, SULTANPUR LODHI,

KAPURTHALA

***** -----
 TOTAL(DDO) 11,21,215 2,79,543 14,00,758

EXECUTIVE 2515 22,02,008 2,83,857 24,85,865

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, TALWARA, HOSHI ARPUR

***** -----
 TOTAL(DDO) 22,02,008 2,83,857 24,85,865

EXECUTIVE	2515	15,09,538	2,27,693	17,37,231
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TARSIKA

TOTAL(DDO)		15,09,538	2,27,693	17,37,231

JOINT SECRETARY TO GOVT. OF	2515	73,00,000	0	73,00,000
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PUNJAB, DEPTT. OF NRI AFFAIRS,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHANDI GARH

TOTAL(DDO)				73,00,000	0	73,00,000

RURAL	DIRECTOR, RURAL	PRINCIPAL, GRAM SEWAK TRAINING	2415	17,52,307	0	17,52,307
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, CENTRE, NABHA

AND PUNJAB

PANCHAYATS

*****			-----	-----		
TOTAL (DDO)			17,52,307	0		17,52,307

REGIONAL DEPUTY DIRECTOR, LOCAL	2235	68,439	0	68,439
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GOVERNMENT PUNJAB, JALANDHAR

*****			-----	-----		
TOTAL (DDO)			68,439	0		68,439

SUPERINTENDING	2515	30,28,528	5,90,864	36,19,392
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ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

***** -----
 TOTAL (DDO) 30,28,528 5,90,864 36,19,392

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 TOTAL (CCO) 15,05,97,60,882 93,24,21,374 15,99,21,82,256

JOINT DEVELOPMENT ADDITIONAL DEPUTY COMMISSION 2217 0 3,22,920 3,22,920
 COMMISSIONER (IRDP), (DEVELOPMENT), NAWANSHAHAR
 PUNJAB

***** -----
 TOTAL (DDO) 0 3,22,920 3,22,920

ADDITIONAL DEPUTY COMMISSIONER 2225 1,07,688 6,09,977 7,17,665
 (DEVELOPMENT), JALANDHAR

***** -----
 TOTAL (DDO) 1,07,688 6,09,977 7,17,665

TOTAL(CCO)	1,07,688	9,32,897	10,40,585
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	15,05,98,68,570	93,33,54,271	15,99,32,22,841
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SAI NIK WELFARE	DI RECTOR, SAI NIK WELFARE, PUNJAB	DEPUTY DI RECTOR, SAI NIK WELFARE, CHANDI GARH	2235	59,227	0	59,227
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TOTAL(DDO)	1,66,915	6,09,977	7,76,892
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DI STRI CT SAI NI K WELFARE OFFI CER, 2235	76, 87, 307	10, 05, 837	86, 93, 144
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ROPAR, ROPAR

***** -----

TOTAL(DDO)	76, 87, 307	10, 05, 837	86, 93, 144
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DI STRI CT SAI NI K WELFARE 2235	81, 51, 808	7, 21, 221	88, 73, 029
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OFFI CER, AMRI TSAR

***** -----

TOTAL(DDO)	81, 51, 808	7, 21, 221	88, 73, 029
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DI STRI CT SAI NI K WELFARE 2235	54, 02, 166	3, 16, 051	57, 18, 217
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OFFI CER, BHATI NDA

***** -----

TOTAL(DDO)	54, 02, 166	3, 16, 051	57, 18, 217
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DISTRICT SAINIK WELFARE	2235	1,06,70,189	7,87,391	1,14,57,580
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

TOTAL(DDO)		1,06,70,189	7,87,391	1,14,57,580
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DISTRICT SAINIK WELFARE	2235	26,36,184	2,95,492	29,31,676
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

TOTAL(DDO)		26,36,184	2,95,492	29,31,676
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DISTRICT SAINIK WELFARE	2235	97,07,359	21,51,506	1,18,58,865
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				97,07,359	21,51,506	1,18,58,865
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SAI NIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	98,34,796	34,12,383	1,32,47,179
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OFFICER, LUDHIANA

				98,34,796	34,12,383	1,32,47,179
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			2235	47,39,496	8,04,221	55,43,717
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

***** -----
 TOTAL(DDO) 47,39,496 8,04,221 55,43,717

DISTRICT SAINIK WELFARE 2235 61,59,207 26,92,399 88,51,606

OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

***** -----
 TOTAL(DDO) 61,59,207 26,92,399 88,51,606

DISTRICT SAINIK WELFARE 2235 45,72,305 5,36,166 51,08,471

OFFICER, FATEHGARH SAHIB

***** -----
 TOTAL(DDO) 45,72,305 5,36,166 51,08,471

DISTRICT SAINIK WELFARE 2235 23,01,878 13,06,99,459 13,30,01,337

OFFICER, FEROREPUR

FINMH0921. TXT

***** -----

TOTAL(DDO)		23,01,878	13,06,99,459	13,30,01,337
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DISTRICT SAINIK WELFARE	2235	9,27,28,196	41,80,589	9,69,08,785
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OFFICER, GURDASPUR

***** -----

TOTAL(DDO)		9,27,28,196	41,80,589	9,69,08,785
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DISTRICT SAINIK WELFARE	2235	1,33,76,388	13,70,163	1,47,46,551
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OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,33,76,388	13,70,163	1,47,46,551
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SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2071	4,48,980	0	4,48,980
WELFARE	PUNJAB OFFICER, KAPURTHALA				
		2235	45,73,020	5,08,495	50,81,515

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TOTAL(DDO)		50,22,000	5,08,495	55,30,495
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DISTRICT SAINIK WELFARE	2235	77,29,920	14,19,970	91,49,890
OFFICER, MOGA				

***** -----

TOTAL(DDO)		77,29,920	14,19,970	91,49,890
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DISTRICT SAINIK WELFARE	2235	21,41,454	4,29,982	25,71,436
OFFICER, MUKATSAR				

***** -----
 TOTAL(DDO) 21,41,454 4,29,982 25,71,436

DISTRICT SAINIK WELFARE 2235 28,30,982 3,21,413 31,52,395
 OFFICER, NAWANSHAHAR

***** -----
 TOTAL(DDO) 28,30,982 3,21,413 31,52,395

DISTRICT SAINIK WELFARE 2235 71,82,355 6,70,060 78,52,415
 OFFICER, PATIALA

***** -----
 TOTAL(DDO) 71,82,355 6,70,060 78,52,415

DISTRICT SAINIK WELFARE 2235 57,95,922 3,57,583 61,53,505
 OFFICER, TARN TARAN

 TOTAL(DDO) 57,95,922 3,57,583 61,53,505

 TOTAL(CCO) 20,88,36,827 15,36,13,278 36,24,50,105

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 15,26,85,97,709 1,08,60,34,652 16,35,46,32,361

SCIENCE AND TECHNOLOGY DEPARTMENT OF SCIENCE,	SECRETARY TO GOVERNMENT,	ASSISTANT CONTROLLER (F & A), DIRECTOR, ENVIRONMENT &	3435	67,49,866	8,91,264	76,41,130
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PUNJAB

CLIMATE CHANGE, PUNJAB

***** -----
 TOTAL(DDO) 1,25,45,788 12,48,847 1,37,94,635

JT. DEV. COM. ,IRD & EX. OFF. 3435 16,30,535 0 16,30,535

J. S. TO PUNJAB GOVERNMENT,

DEPARTMENT OF RURAL DEVELOPMENT,

CHANDI GARH

***** -----
 TOTAL(DDO) 16,30,535 0 16,30,535

SUPERINTENDENT, SCIENCE 3425 37,50,457 1,64,60,358 2,02,10,815

TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

3435 3,36,77,242 39,875 3,37,17,117

5425 0 2,40,00,000 2,40,00,000

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TOTAL(DDO)	3,74,27,699	4,05,00,233	7,79,27,932
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TOTAL(CCO)	25,46,44,927	19,50,04,775	44,96,49,702
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TOTAL(DEPT)	15,31,44,05,809	1,12,74,26,149	16,44,18,31,958
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	4,46,216	5,600	4,51,816
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA		
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TOTAL(DDO)	4,46,216	5,600	4,51,816
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B. P. E. O, B. P. E. O, DHARAMKOT	2235	8,24,372	2,24,227	10,48,599
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TOTAL(DDO)	8,24,372	2,24,227	10,48,599
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BLOCK DEVELOPMENT & PANCHAYAT 2235 98,311 0 98,311

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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OFFICER, BDPO, KOTBHAI

TOTAL (DDO)				98,311	0		98,311
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHIEF AGRICULTURE OFFICER, MUKTSAR	2235	1,49,606	0		1,49,606
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TOTAL (DDO)				1,49,606	0		1,49,606
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CHIEF DEVELOPMENT & PROJECT	2071	17,86,153	39,339	18,25,492
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OFFICER, NAWANSHAHAR

	2235	1,50,79,589	27,51,841	1,78,31,430
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TOTAL(DDO)		1,68,65,742	27,91,180	1,96,56,922
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CHILD DEVELOPMENT PROJECT	2235	2,19,23,334	47,39,067	2,66,62,401
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OFFICER, AJNALA

TOTAL(DDO)		2,19,23,334	47,39,067	2,66,62,401
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CHILD DEVELOPMENT PROJECT	2235	70,93,786	21,40,038	92,33,824
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OFFICER, AMRI TSAR

TOTAL(DDO)		70,93,786	21,40,038	92,33,824
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CHILD DEVELOPMENT PROJECT	2235	4,10,695	1,67,750	5,78,445
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OFFICER, GANDI WIND

TOTAL(DDO)		4,10,695	1,67,750	5,78,445
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CHILD DEVELOPMENT PROJECT	2235	1,45,01,519	27,07,975	1,72,09,494
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OFFICER, GIDDERBAHA

TOTAL(DDO)		1,45,01,519	27,07,975	1,72,09,494
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CHILD DEVELOPMENT & PROJECT	2235	4,26,94,734	83,31,546	5,10,26,280
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, RURKA KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE

		TOTAL (DDO)		4, 26, 94, 734	83, 31, 546		5, 10, 26, 280
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT OFFICER, MAJRI AND KHARAR	2235	1, 24, 47, 347	24, 10, 544		1, 48, 57, 891

		TOTAL (DDO)		1, 24, 47, 347	24, 10, 544		1, 48, 57, 891
		CHILD DEVELOPMENT PROJECT OFFICER, BHUNGA	2235	1, 55, 19, 860	31, 17, 613		1, 86, 37, 473

		TOTAL (DDO)		1, 55, 19, 860	31, 17, 613		1, 86, 37, 473

CHILD DEVELOPMENT PROJECT	2235	1,31,29,553	15,80,033	1,47,09,586
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OFFICER, DASUYA

***** -----

TOTAL(DDO)		1,31,29,553	15,80,033	1,47,09,586
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CHILD DEVELOPMENT PROJECT	2235	1,44,55,294	29,69,271	1,74,24,565
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OFFICER, GARHSHANKAR

***** -----

TOTAL(DDO)		1,44,55,294	29,69,271	1,74,24,565
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CHILD DEVELOPMENT PROJECT	2235	1,29,69,937	29,29,951	1,58,99,888
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OFFICER, MAHILPUR

***** -----

TOTAL(DDO)		1,29,69,937	29,29,951	1,58,99,888
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CHILD DEVELOPMENT PROJECT 2235 1,32,56,711 22,02,403 1,54,59,114

OFFICER, MUKERIAN

***** -----

TOTAL(DDO) 1,32,56,711 22,02,403 1,54,59,114

CHILD DEVELOPMENT PROJECT 2235 1,00,41,059 16,20,731 1,16,61,790

OFFICER, TALWARA

***** -----

TOTAL(DDO) 1,00,41,059 16,20,731 1,16,61,790

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHILD DEVELOPMENT PROJECT	2235	1,26,01,572	22,98,365	1,48,99,937
WELFARE	PUNJAB				
	OFFICER, TANDA				

***** -----

TOTAL(DDO)			1,26,01,572	22,98,365	1,48,99,937
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CHILD DEVELOPMENT PROJECT	2235	1,74,07,325	37,54,412	2,11,61,737
OFFICER-2, HOSHI ARPUR				

***** -----

TOTAL(DDO)		1,74,07,325	37,54,412	2,11,61,737
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CHILD DEVELOPMENT PROJECT	2235	1,50,288	0	1,50,288
OFFICE, CHILD DEVELOPMENT PROJECT				
OFFICE				

***** -----

TOTAL(DDO)		1,50,288	0	1,50,288
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CHILD DEVELOPMENT PROJECT 2235 1,49,80,032 29,94,213 1,79,74,245

OFFICER, GURUHAR SAHAI

***** -----
 TOTAL(DDO) 1,49,80,032 29,94,213 1,79,74,245

CHILD DEVELOPMENT PROJECT 2235 91,85,977 18,51,735 1,10,37,712

OFFICER, MAMDOT

***** -----
 TOTAL(DDO) 91,85,977 18,51,735 1,10,37,712

CHILD DEVELOPMENT PROJECT 2235 84,45,680 16,51,709 1,00,97,389

OFFICER, , CHAMKAUR SAHIB

***** -----
 TOTAL(DDO) 84,45,680 16,51,709 1,00,97,389

CHILD DEVELOPMENT PROJECT 2235 1,46,28,208 34,38,952 1,80,67,160

OFFICER, , BATALA

TOTAL(DDO)	1,46,28,208	34,38,952	1,80,67,160

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	18,03,428	9,15,904	27,19,332
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TOTAL(DDO)	18,03,428	9,15,904	27,19,332

CHILD DEVELOPMENT PROJECT	2235	1,29,46,311	23,90,429	1,53,36,740
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OFFICER, , DHARI WAL

***** -----
 TOTAL(DDO) 1,29,46,311 23,90,429 1,53,36,740

CHILD DEVELOPMENT PROJECT 2235 78,37,552 36,71,515 1,15,09,067

OFFICER, , DHARKALAN

***** -----
 TOTAL(DDO) 78,37,552 36,71,515 1,15,09,067

CHILD DEVELOPMENT PROJECT 2235 1,25,72,356 23,97,262 1,49,69,618

OFFICER, , DI NA NAGAR

***** -----
 TOTAL(DDO) 1,25,72,356 23,97,262 1,49,69,618

CHILD DEVELOPMENT PROJECT 2235 1,27,08,207 5,78,007 1,32,86,214

OFFICER, , FATEHGARH CHURIAN

***** -----
 TOTAL(DDO) 1,27,08,207 5,78,007 1,32,86,214

CHILD DEVELOPMENT PROJECT 2235 3,35,54,323 78,00,965 4,13,55,288
 OFFICER, , GURDASPUR

***** -----
 TOTAL(DDO) 3,35,54,323 78,00,965 4,13,55,288

CHILD DEVELOPMENT PROJECT 2235 1,11,44,140 21,54,238 1,32,98,378
 OFFICER, , KADIYAN

***** -----
 TOTAL(DDO) 1,11,44,140 21,54,238 1,32,98,378

CHILD DEVELOPMENT PROJECT 2235 1,13,76,516 20,04,123 1,33,80,639
 OFFICER, , KAHNIWAL

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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)		1,13,76,516	20,04,123	1,33,80,639
	PUNJAB					
		CHILD DEVELOPMENT PROJECT	2235	85,14,282	15,83,879	1,00,98,161
		OFFICER, , KALANAUR				

		TOTAL(DDO)		1,98,90,798	35,88,002	2,34,78,800
		CHILD DEVELOPMENT PROJECT	2235	95,21,724	28,84,995	1,24,06,719

OFFICER, , NAROL JAIMAL SINGH

***** -----
 TOTAL(DDO) 95,21,724 28,84,995 1,24,06,719

CHILD DEVELOPMENT PROJECT 2235 1,00,00,737 20,50,472 1,20,51,209

OFFICER, , NURPUR BEDI

***** -----
 TOTAL(DDO) 1,00,00,737 20,50,472 1,20,51,209

CHILD DEVELOPMENT PROJECT 2235 2,00,47,052 58,80,641 2,59,27,693

OFFICER, , PATHANKOT

***** -----
 TOTAL(DDO) 2,00,47,052 58,80,641 2,59,27,693

CHILD DEVELOPMENT PROJECT 2235 1,40,86,292 29,32,526 1,70,18,818

OFFICER, , ROPAR

***** -----
 TOTAL(DDO) 1,40,86,292 29,32,526 1,70,18,818

CHILD DEVELOPMENT PROJECT 2235 1,13,47,298 21,58,592 1,35,05,890
 OFFICER, SIRIHARGOBINDPUR

***** -----
 TOTAL(DDO) 1,13,47,298 21,58,592 1,35,05,890

CHILD DEVELOPMENT PROJECT 2071 6,70,752 39,456 7,10,208
 OFFICER, ABOHAR

2235 1,93,60,185 31,39,887 2,25,00,072

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0921.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SOCIAL DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 2,00,30,937 31,79,343 2,32,10,280

WELFARE PUNJAB

CHILD DEVELOPMENT PROJECT 2235 87,35,399 18,12,755 1,05,48,154

OFFICER, AMLOH

TOTAL(DDO) 2,87,66,336 49,92,098 3,37,58,434

CHILD DEVELOPMENT PROJECT 2235 1,60,26,624 30,73,932 1,91,00,556

OFFICER, ANANDPUR SAHIB (ROPAR)

TOTAL(DDO) 1,60,26,624 30,73,932 1,91,00,556

CHILD DEVELOPMENT PROJECT	2235	75,67,396	14,63,295	90,30,691
OFFICER, AUR				
***** -----				
TOTAL(DDO)		75,67,396	14,63,295	90,30,691
CHILD DEVELOPMENT PROJECT	2235	95,65,558	20,21,511	1,15,87,069
OFFICER, BALACHAUR				
***** -----				
TOTAL(DDO)		95,65,558	20,21,511	1,15,87,069
CHILD DEVELOPMENT PROJECT	2235	1,22,44,480	24,99,997	1,47,44,477
OFFICER, BANGA				
***** -----				
TOTAL(DDO)		1,22,44,480	24,99,997	1,47,44,477
CHILD DEVELOPMENT PROJECT	2235	2,29,95,711	44,52,521	2,74,48,232

OFFICER, BASSI PATHANA

***** -----
 TOTAL(DDO) 2,29,95,711 44,52,521 2,74,48,232

CHILD DEVELOPMENT PROJECT 2235 94,54,360 18,87,530 1,13,41,890

OFFICER, BHI KHI

***** -----

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				TOTAL(DDO) 94,54,360	18,87,530	1,13,41,890

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,21,25,456	24,78,903	1,46,04,359
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OFFICER, BHUNERHERI

***** -----
TOTAL(DDO) 2,15,79,816 43,66,433 2,59,46,249

CHILD DEVELOPMENT PROJECT 2235 5,18,388 4,06,829 9,25,217

OFFICER, CDPO, KOTBHAI

***** -----
TOTAL(DDO) 5,18,388 4,06,829 9,25,217

CHILD DEVELOPMENT PROJECT 2235 1,57,00,038 28,86,411 1,85,86,449

OFFICER, CDPO, MALOUT

***** -----
TOTAL(DDO) 1,57,00,038 28,86,411 1,85,86,449

CHILD DEVELOPMENT PROJECT 2235 1,33,50,865 48,92,068 1,82,42,933

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

***** -----
 TOTAL(DDO) 1,33,50,865 48,92,068 1,82,42,933

CHILD DEVELOPMENT PROJECT 2235 2,41,99,385 47,22,864 2,89,22,249

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

***** -----
 TOTAL(DDO) 2,41,99,385 47,22,864 2,89,22,249

CHILD DEVELOPMENT PROJECT 2235 41,795 0 41,795

OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

***** -----
 TOTAL(DDO) 41,795 0 41,795

CHILD DEVELOPMENT PROJECT 2235 4,66,735 0 4,66,735

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				4,66,735	0	4,66,735
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,24,46,888	26,71,985	1,51,18,873
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OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

TOTAL(DDO)		FINMH0921. TXT 1,24,46,888	26,71,985	1,51,18,873
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CHILD DEVELOPMENT PROJECT	2235	11,73,16,810	2,14,30,493	13,87,47,303
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

***** -----

TOTAL(DDO)		11,73,16,810	2,14,30,493	13,87,47,303
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CHILD DEVELOPMENT PROJECT	2235	24,15,88,208	3,66,30,836	27,82,19,044
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

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TOTAL(DDO)		24,15,88,208	3,66,30,836	27,82,19,044
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CHILD DEVELOPMENT PROJECT	2235	68,34,490	29,40,807	97,75,297
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

***** -----
 TOTAL(DDO) 68,34,490 29,40,807 97,75,297

CHILD DEVELOPMENT PROJECT 2235 1,13,77,564 21,51,818 1,35,29,382
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, JAGRAON

***** -----
 TOTAL(DDO) 1,13,77,564 21,51,818 1,35,29,382

CHILD DEVELOPMENT PROJECT 2235 58,36,362 29,88,170 88,24,532
 OFFICER, CHILD DEVELOPMENT
 PROJECT OFFICER, JHUNIR

***** -----
 TOTAL(DDO) 58,36,362 29,88,170 88,24,532

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA	2235	1,01,31,058	20,30,225	1,21,61,283
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*****				TOTAL(DDO)	1,59,67,420	50,18,395	2,09,85,815
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CHILD DEVELOPMENT PROJECT	2235	1,21,42,214	21,71,948	1,43,14,162
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OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA

*****				TOTAL(DDO)	1,21,42,214	21,71,948	1,43,14,162
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CHILD DEVELOPMENT PROJECT	2235	94,83,424	20,93,995	1,15,77,419
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OFFICER, CHOGAWAN

*****	-----	-----	-----	-----
TOTAL (DDO)		94,83,424	20,93,995	1,15,77,419

CHILD DEVELOPMENT PROJECT	2235	4,23,06,827	1,18,33,605	5,41,40,432
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OFFICER, CHOLA SAHIB

*****	-----	-----	-----	-----
TOTAL (DDO)		4,23,06,827	1,18,33,605	5,41,40,432

CHILD DEVELOPMENT PROJECT	2235	88,60,659	17,40,704	1,06,01,363
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OFFICER, DEHLON

*****	-----	-----	-----	-----
TOTAL (DDO)		88,60,659	17,40,704	1,06,01,363

CHILD DEVELOPMENT PROJECT 2235 2,26,38,187 44,38,431 2,70,76,618

OFFICER, DERA BASSI

***** -----
 TOTAL(DDO) 2,26,38,187 44,38,431 2,70,76,618

CHILD DEVELOPMENT PROJECT 2235 0 44,079 44,079

OFFICER, DHARAMKOT

***** -----
 TOTAL(DDO) 0 44,079 44,079

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,89,00,623	35,30,091	2,24,30,714

WELFARE PUNJAB

OFFICER, FAZILKA

***** -----
 TOTAL(DDO) 1,89,00,623 35,30,091 2,24,30,714

CHILD DEVELOPMENT PROJECT 2235 1,90,15,158 35,71,280 2,25,86,438

OFFICER, FERROZEPUR

***** -----
 TOTAL(DDO) 1,90,15,158 35,71,280 2,25,86,438

CHILD DEVELOPMENT PROJECT 2235 90,88,310 18,09,192 1,08,97,502

OFFICER, GHANAUR

***** -----
 TOTAL(DDO) 90,88,310 18,09,192 1,08,97,502

CHILD DEVELOPMENT PROJECT 2235 77,73,209 16,67,372 94,40,581

OFFICER, HAZI PUR

***** -----
 TOTAL(DDO) 77,73,209 16,67,372 94,40,581

CHILD DEVELOPMENT PROJECT 2235 1,71,49,257 37,69,437 2,09,18,694

OFFICER, JALALABAD

***** -----
 TOTAL(DDO) 1,71,49,257 37,69,437 2,09,18,694

CHILD DEVELOPMENT PROJECT 2235 89,10,100 12,41,392 1,01,51,492

OFFICER, JANDIALA GURU

***** -----
 TOTAL(DDO) 89,10,100 12,41,392 1,01,51,492

CHILD DEVELOPMENT PROJECT 2235 81,04,268 42,41,675 1,23,45,943

OFFICER, KHADUR SAHIB

TOTAL(DDO)		81,04,268	42,41,675	1,23,45,943
CHILD DEVELOPMENT PROJECT	2235	1,18,34,940	22,76,521	1,41,11,461
OFFICER, LAMBI				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,18,34,940	22,76,521	1,41,11,461
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CHILD DEVELOPMENT PROJECT	2235	4,46,73,144	1,17,75,983	5,64,49,127
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OFFICER, LUDHIANA - 1 (RURAL)

***** -----
 TOTAL(DDO) 5,65,08,084 1,40,52,504 7,05,60,588

CHILD DEVELOPMENT PROJECT 2235 1,28,39,851 53,41,548 1,81,81,399

OFFICER, LUDHIANA - 1 (URBAN)

***** -----
 TOTAL(DDO) 1,28,39,851 53,41,548 1,81,81,399

CHILD DEVELOPMENT PROJECT 2235 1,40,75,330 26,79,303 1,67,54,633

OFFICER, MAJITHA

***** -----
 TOTAL(DDO) 1,40,75,330 26,79,303 1,67,54,633

CHILD DEVELOPMENT PROJECT 2235 1,01,08,388 20,60,728 1,21,69,116

OFFICER, MAJRI

***** -----
 TOTAL(DDO) 1,01,08,388 20,60,728 1,21,69,116

CHILD DEVELOPMENT PROJECT 2235 1,55,82,703 35,52,568 1,91,35,271

OFFICER, MANGAT

***** -----
 TOTAL(DDO) 1,55,82,703 35,52,568 1,91,35,271

CHILD DEVELOPMENT PROJECT 2235 66,91,954 13,74,982 80,66,936

OFFICER, MAUR

***** -----
 TOTAL(DDO) 66,91,954 13,74,982 80,66,936

CHILD DEVELOPMENT PROJECT 2235 85,97,296 14,60,289 1,00,57,585

OFFICER, MOGA-II

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		85,97,296	14,60,289	1,00,57,585
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR	2235	1,58,14,880	31,96,615	1,90,11,495
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		TOTAL(DDO)		2,44,12,176	46,56,904	2,90,69,080
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		CHILD DEVELOPMENT PROJECT OFFICER, NATHANA	2235	84,89,337	20,60,492	1,05,49,829
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TOTAL(DDO)		84,89,337	20,60,492	1,05,49,829
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CHILD DEVELOPMENT PROJECT	2235	63,32,231	19,02,715	82,34,946
OFFICER, NAUSHERA PANNUAN				

***** -----

TOTAL(DDO)		63,32,231	19,02,715	82,34,946
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CHILD DEVELOPMENT PROJECT	2235	2,87,640	0	2,87,640
OFFICER, PATIALA				

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TOTAL(DDO)		2,87,640	0	2,87,640
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CHILD DEVELOPMENT PROJECT	2235	1,23,37,284	24,18,235	1,47,55,519
OFFICER, PATRAN				

 TOTAL(DDO) 1,23,37,284 24,18,235 1,47,55,519

CHILD DEVELOPMENT PROJECT 2235 2,84,987 1,80,181 4,65,168
 OFFICER, PATTI

 TOTAL(DDO) 2,84,987 1,80,181 4,65,168

CHILD DEVELOPMENT PROJECT 2235 33,39,396 6,87,841 40,27,237
 OFFICER, PHOOL

 TOTAL(DDO) 33,39,396 6,87,841 40,27,237

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	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	1,68,86,723	32,98,978	2,01,85,701	
*****				-----			
TOTAL(DDO)				1,68,86,723	32,98,978	2,01,85,701	
CHILD DEVELOPMENT PROJECT OFFICER, RAMPURA				2235	1,83,45,063	44,67,141	2,28,12,204
*****				-----			
TOTAL(DDO)				1,83,45,063	44,67,141	2,28,12,204	
CHILD DEVELOPMENT PROJECT OFFICER, RAYYA				2235	1,18,02,916	23,13,342	1,41,16,258
*****				-----			
TOTAL(DDO)				1,18,02,916	23,13,342	1,41,16,258	

CHILD DEVELOPMENT PROJECT	2235	1,24,87,084	22,87,767	1,47,74,851
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OFFICER, SAMANA

***** -----

TOTAL(DDO)		1,24,87,084	22,87,767	1,47,74,851
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CHILD DEVELOPMENT PROJECT	2235	76,20,219	15,14,937	91,35,156
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OFFICER, SAMRALA

***** -----

TOTAL(DDO)		76,20,219	15,14,937	91,35,156
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CHILD DEVELOPMENT PROJECT	2235	1,29,15,741	24,90,140	1,54,05,881
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OFFICER, SANAUUR

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TOTAL(DDO)		1,29,15,741	24,90,140	1,54,05,881
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CHILD DEVELOPMENT PROJECT 2235 98,09,719 19,80,994 1,17,90,713

OFFICER, SANGAT

TOTAL(DDO) 98,09,719 19,80,994 1,17,90,713

CHILD DEVELOPMENT PROJECT 2235 53,50,620 10,11,319 63,61,939

OFFICER, SAROYA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		53,50,620	10,11,319	63,61,939
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CHILD DEVELOPMENT PROJECT	2235	1,00,51,484	22,93,597	1,23,45,081
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OFFICER, SIRHIND

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TOTAL(DDO)		1,54,02,104	33,04,916	1,87,07,020
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CHILD DEVELOPMENT PROJECT	2235	1,36,33,540	31,26,071	1,67,59,611
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OFFICER, TALWANDI SABO

***** -----

TOTAL(DDO)		1,36,33,540	31,26,071	1,67,59,611
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CHILD DEVELOPMENT PROJECT	2235	85,985	0	85,985
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OFFICER, TARN TARAN

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TOTAL(DDO)		85,985	0	85,985
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CHILD DEVELOPMENT PROJECT	2235	83,11,227	15,33,989	98,45,216
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OFFICER, VERKA

***** -----

TOTAL(DDO)		83,11,227	15,33,989	98,45,216
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CHILD DEVELOPMENT PROJECT	2235	0	860	860
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OFFICER, VOLTOHA

***** -----

TOTAL(DDO)		0	860	860
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CHILD DEVELOPMENT PROJECT	2235	1,12,57,386	19,94,935	1,32,52,321
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OFFICER, ZIRA

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TOTAL(DDO)		1,12,57,386	19,94,935	1,32,52,321
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DEPUTY CONTROLLER(F&A), DIRECTOR 2236 0 2,47,000 2,47,000

SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		0	2,47,000	2,47,000

DEPUTY DIRECTOR, PUNJAB STATE 2235 75,72,416 6,04,067 81,76,483

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

***** -----
 TOTAL(DDO) 75,72,416 8,51,067 84,23,483

DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES, MUKTSAR 2235 1,34,700 0 1,34,700

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 TOTAL(DDO) 1,34,700 0 1,34,700

DISTRICT PROGRAM 2235 5,91,424 96,273 6,87,697

OFFICER, PATHANKOT
 2236 1,17,27,000 3,00,000 1,20,27,000

***** -----
 TOTAL(DDO) 1,23,18,424 3,96,273 1,27,14,697

DISTRICT PROGRAMME 2236 3,26,13,000 0 3,26,13,000

OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

***** -----
 TOTAL(DDO) 3,26,13,000 0 3,26,13,000

DISTRICT EDUCATION 2235 65,001 0 65,001

OFFICER(SCHOOL), TARN TARAN

***** -----
 TOTAL(DDO) 65,001 0 65,001

DISTRICT EDUCATION 2235 48,580 49,616 98,196

OFFICER, D. E. O, MOGA

***** -----
 TOTAL(DDO) 48,580 49,616 98,196

DISTRICT EMPLOYMENT OFFICER, TARN 2235 56,892 0 56,892

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TARAN				

		TOTAL (DDO)		56,892	0	56,892
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, DISTRICT FOOD SUPPLY		2235	4,139	0	4,139
	PUNJAB	OFFICER, TARN TARAN				

		TOTAL (DDO)		4,139	0	4,139
		DISTRICT PROGRAMME	2235	12,38,446	2,95,661	15,34,107
		OFFICER, BHATINDA				

	2236	2,30,70,000	6,79,351	2,37,49,351

TOTAL(DDO)		2,43,08,446	9,75,012	2,52,83,458
DI STRI CT PROGRAMME	2235	25,95,391	5,10,868	31,06,259
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER				
	2236	10,76,22,831	12,72,247	10,88,95,078
	4235	0	15,67,483	15,67,483

TOTAL(DDO)		11,02,18,222	33,50,598	11,35,68,820
DI STRI CT PROGRAMME	2235	9,15,773	1,16,355	10,32,128
OFFI CER, DI STRI CT PROGRAMME				
OFFI CER, FATEHGARH SAHI B				
	2236	1,12,61,000	3,62,579	1,16,23,579

TOTAL(DDO)		1,21,76,773	4,78,934	1,26,55,707
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DI STRI CT PROGRAMME	2235	9,02,165	1,88,134	10,90,299
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OFFICER, DI STRI CT PROGRAMME

OFFICER, LUDHI ANA

	2236	4,12,75,000	4,39,333	4,17,14,333
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	4235	0	11,91,214	11,91,214
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TOTAL(DDO)		4,21,77,165	18,18,681	4,39,95,846
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DI STRI CT PROGRAMME	2236	3,03,52,000	1,56,774	3,05,08,774
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OFFICER, DI STRI CT PROGRAMME

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA				

		TOTAL(DDO)		3,03,52,000	1,56,774	3,05,08,774
SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT PROGRAMME	2235		5,69,691	2,04,132	7,73,823
WELFARE	PUNJAB					
		OFFICER, FEROREPUR				
			2236	3,77,50,017	7,70,874	3,85,20,891

		TOTAL(DDO)		3,83,19,708	9,75,006	3,92,94,714
		DISTRICT PROGRAMME	2236	3,61,48,000	8,09,030	3,69,57,030
		OFFICER, GURDASPUR				

		TOTAL(DDO)		3,61,48,000	8,09,030	3,69,57,030

DI STRI CT PROGRAMME	2235	13,68,622	2,82,955	16,51,577
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OFFI CER, JALANDHAR

	2236	2,74,66,000	20,000	2,74,86,000
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TOTAL (DDO)		2,88,34,622	3,02,955	2,91,37,577
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DI STRI CT PROGRAMME	2235	6,97,681	1,72,468	8,70,149
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OFFI CER, PROGRAMME DEPTT.

	2236	3,08,67,000	0	3,08,67,000
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TOTAL (DDO)		3,15,64,681	1,72,468	3,17,37,149
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DI STRI CT PROGRAMME OFFI CER, TARN	2235	13,04,435	1,38,126	14,42,561
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TARAN

	2236	1,84,42,411	0	1,84,42,411
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TOTAL (DDO)		1,97,46,846	1,38,126	1,98,84,972
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DISTRICT PUBLIC RELATION	2235	3,166	0	3,166
OFFICER, TARN TARAN				

TOTAL(DDO)		3,166	0	3,166

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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, GURDASPUR	2235	1,06,02,84,944	39,86,25,241	1,45,89,10,185

TOTAL(DDO)				1,06,02,84,944	39,86,25,241	1,45,89,10,185

DI STRI CT SOCIAL SECU RI TY	2235	79,55,99,354	27,19,87,037	1,06,75,86,391
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OFFI CER, AMRI TSAR

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TOTAL(DDO)		79,55,99,354	27,19,87,037	1,06,75,86,391
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DI STRI CT SOCIAL SECU RI TY	2235	66,05,15,479	22,29,48,652	88,34,64,131
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OFFI CER, BHATI NDA

***** -----

TOTAL(DDO)		66,05,15,479	22,29,48,652	88,34,64,131
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DI STRI CT SOCIAL SECU RI TY	2235	30,92,03,424	10,02,15,067	40,94,18,491
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OFFI CER, DI STRI CT SOCIAL SECU RI TY

OFFI CER

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TOTAL(DDO)		30,92,03,424	10,02,15,067	40,94,18,491
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DISTRICT SOCIAL SECURITY	2235	22,48,24,748	11,39,69,069	33,87,93,817
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, FARIDKOT

***** -----

TOTAL(DDO)		22,48,24,748	11,39,69,069	33,87,93,817
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DISTRICT SOCIAL SECURITY	2235	74,63,78,314	26,64,04,157	1,01,27,82,471
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

***** -----

TOTAL(DDO)		74,63,78,314	26,64,04,157	1,01,27,82,471
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DISTRICT SOCIAL SECURITY	2235	1,11,65,82,534	37,85,57,241	1,49,51,39,775
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

TOTAL(DDO) 1, 11, 65, 82, 534 37, 85, 57, 241 1, 49, 51, 39, 775

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY	2235	78, 487	0	78, 487
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		OFFICER, DISTRICT SOCIAL SECURITY				
		OFFICER, MANSA				

TOTAL(DDO) 1, 11, 66, 61, 021 37, 85, 57, 241 1, 49, 52, 18, 262

DISTRICT SOCIAL SECURITY		OFFICER, DISTRICT SOCIAL SECURITY	2235	85, 61, 32, 373	28, 57, 11, 560	1, 14, 18, 43, 933
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

***** -----
 TOTAL(DDO) 85,61,32,373 28,57,11,560 1,14,18,43,933

DISTRICT SOCIAL SECURITY 2235 65,78,74,319 22,16,12,524 87,94,86,843

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

***** -----
 TOTAL(DDO) 65,78,74,319 22,16,12,524 87,94,86,843

DISTRICT SOCIAL SECURITY 2235 26,16,77,380 8,71,74,431 34,88,51,811

OFFICER, FATEHGARH SAHIB

***** -----
 TOTAL(DDO) 26,16,77,380 8,71,74,431 34,88,51,811

DISTRICT SOCIAL SECURITY 2235 90,59,25,489 20,18,84,339 1,10,78,09,828

OFFICER, FEROREPUR

***** -----

TOTAL(DDO)		90,59,25,489	20,18,84,339	1,10,78,09,828
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DISTRICT SOCIAL SECURITY	2071	3,42,838	9,85,424	13,28,262
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OFFICER, KAPURTHALA

	2235	31,35,72,963	10,76,02,000	42,11,74,963
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TOTAL(DDO)		31,39,15,801	10,85,87,424	42,25,03,225
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DISTRICT SOCIAL SECURITY	2235	45,28,26,478	15,04,79,586	60,33,06,064
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OFFICER, MOGA

***** -----

TOTAL(DDO)		45,28,26,478	15,04,79,586	60,33,06,064
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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	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, MUKATSAR	2235	46,37,02,037	15,49,51,454	61,86,53,491	
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TOTAL(DDO)				46,37,02,037	15,49,51,454	61,86,53,491	
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		DISTRICT SOCIAL SECURITY OFFICER, NAWANSHAHR	2235	31,15,88,540	10,49,27,521	41,65,16,061	
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TOTAL(DDO)				31,15,88,540	10,49,27,521	41,65,16,061	
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		DISTRICT SOCIAL SECURITY	2235	5,17,76,250	0	5,17,76,250	
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OFFICER, PATIALA

***** -----
 TOTAL(DDO) 5, 17, 76, 250 0 5, 17, 76, 250

DISTRICT SOCIAL SECURITY 2235 24, 66, 56, 271 8, 39, 39, 415 33, 05, 95, 686

OFFICER, S. . A. S. NAGAR

***** -----
 TOTAL(DDO) 24, 66, 56, 271 8, 39, 39, 415 33, 05, 95, 686

DISTRICT SOCIAL WELFARE 2235 56, 703 19, 640 76, 343

OFFICER, DISTRICT SOCIAL WELFARE

OFFICER

***** -----
 TOTAL(DDO) 56, 703 19, 640 76, 343

DISTRICT SOCIAL WELFARE 2235 63, 44, 99, 060 21, 01, 51, 293 84, 46, 50, 353

OFFICER, TARN TARAN

***** -----
 TOTAL(DDO) 63,44,99,060 21,01,51,293 84,46,50,353

DISTRICT TOWN PLANNER, TARN TARAN 2235 9,993 0 9,993

***** -----
 TOTAL(DDO) 9,993 0 9,993

DISTRICT TREASURY 2235 12,65,030 1,65,300 14,30,330

OFFICER, DISTRICT TREASURY , MOGA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

 TOTAL(DDO) 12,65,030 1,65,300 14,30,330

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT TREASURY 2235 7,75,705 24,149 7,99,854
 WELFARE PUNJAB OFFICER, MUKTSAR

 TOTAL(DDO) 7,75,705 24,149 7,99,854

DISTRICT TREASURY OFFICER, TARN 2235 7,35,200 1,78,800 9,14,000
 TARAN

 TOTAL(DDO) 7,35,200 1,78,800 9,14,000

DISTRICT WELFARE 2235 88,243 0 88,243
 OFFICER, BHATINDA

TOTAL(DDO)		88,243	0	88,243
DI STRI CT WELFARE	2225	33,66,353	0	33,66,353
OFFI CER, DI STRI CT WELFARE				
OFFI CER, JALANDHAR				
***** -----				
TOTAL(DDO)		33,66,353	0	33,66,353
DI STRI CT WELFARE	2235	0	6,244	6,244
OFFI CER, FEROZEPUR				
***** -----				
TOTAL(DDO)		0	6,244	6,244
DI STRI CT WELFARE	2225	50,74,517	6,38,892	57,13,409
OFFI CER, GURDASPUR				
	2235	0	3,01,769	3,01,769

***** -----
 TOTAL(DDO) 50,74,517 9,40,661 60,15,178

DISTRICT WELFARE 2235 0 1,49,141 1,49,141
 OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 PUNJAB DIRECTOR, SOCIAL WELFARE, TOTAL(DDO) 0 1,49,141 1,49,141

DISTT PROGRAMME OFFICER, DISTT 2236 3,19,72,000 2,50,000 3,22,22,000

PROGRAMME OFFICER HOSHI ARPUR

FINMH0921.TXT

TOTAL(DDO) 3,19,72,000 3,99,141 3,23,71,141

DI STT. EDUCATION OFFICER, MUKTSAR 2235 1,09,790 38,244 1,48,034

TOTAL(DDO) 1,09,790 38,244 1,48,034

HEADMASTER, GOVT. SCHOOL FOR THE 2235 15,88,236 2,70,889 18,59,125

BLINDS

TOTAL(DDO) 15,88,236 2,70,889 18,59,125

HEADMI STRESS, GANDHI VANI TA 2235 20,93,182 4,56,422 25,49,604

ASHRAM HIGH SCHOOL, JALANDHAR

TOTAL(DDO)		20,93,182	4,56,422	25,49,604
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MANAGER, BRAI LE PRESS/LI BRARY FOR 2235		41,38,389	11,72,155	53,10,544
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THE BLI ND, LUDHI ANA

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TOTAL(DDO)		41,38,389	11,72,155	53,10,544
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MEMBER SECRETARY, PUNJAB STATE 2235		43,20,183	8,04,899	51,25,082
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COMMI SSION FOR WOMEN, CHANDI GARH

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TOTAL(DDO)		43,20,183	8,04,899	51,25,082
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MEMBER SECRETARY, PUNJAB STATE 2235		80,66,038	18,10,689	98,76,727
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LEGAL SEERVI CES AUTHORI TY

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TOTAL(DDO) 80,66,038 18,10,689 98,76,727

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL, ANGANWARI TRAINING CENTRE, JALANDHAR	2235	1,65,900	26,875	1,92,775
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TOTAL(DDO)				1,65,900	26,875	1,92,775
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	4,20,886	2,17,656	6,38,542
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HHI KE

TOTAL(DDO)	FINMH0921. TXT	4, 20, 886	2, 17, 656	6, 38, 542
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PROGRAMME OFFICER, , GURDASPUR	2235	13, 54, 907	4, 23, 830	17, 78, 737
	4235	1, 47, 85, 571	0	1, 47, 85, 571

TOTAL(DDO)		1, 61, 40, 478	4, 23, 830	1, 65, 64, 308
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PROGRAMME OFFICER, PROGRAMME OFFICER	2236	1, 10, 77, 000	2, 59, 677	1, 13, 36, 677
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TOTAL(DDO)		1, 10, 77, 000	2, 59, 677	1, 13, 36, 677
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PROGRAMMER OFFICER, HOSHI ARPUR	2235	8, 32, 523	1, 77, 756	10, 10, 279
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TOTAL(DDO)		8, 32, 523	1, 77, 756	10, 10, 279
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SECRETARY, DISTRICT LEGAL	2235	23, 72, 71, 415	1, 64, 68, 568	25, 37, 39, 983
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SERVICES AUTHORITY

TOTAL(DDO)		23,72,71,415	1,64,68,568	25,37,39,983
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SENIOR DIVISIONAL	2235	6,282	0	6,282
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OFFICER(CIVIL), TARN TARAN

TOTAL(DDO)		6,282	0	6,282
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SR. MEDICAL OFFICER, PRIMARY	2235	3,74,755	82,075	4,56,830
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HEALTH CENTRE, LAMBI

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 3,74,755 82,075 4,56,830

SOCIAL DIRECTOR, SOCIAL WELFARE, STATE AFTER CARE HOME FOR 2235 23,55,124 14,17,354 37,72,478

WELFARE PUNJAB BOYS, AMRI TSAR

***** -----

TOTAL(DDO) 27,29,879 14,99,429 42,29,308

STATE AFTER CARE, STATE AFTER 2235 2,33,374 2,51,587 4,84,961

CARE HOME FOR BOYS, LUDHIANA

***** -----

TOTAL(DDO) 2,33,374 2,51,587 4,84,961

SUB DIVISIONAL 2235 16,80,860 95,000 17,75,860

MAGISTRATE, BAGHAPURANA

***** -----
 TOTAL(DDO) 16,80,860 95,000 17,75,860

SUB DIVISIONAL 2235 7,45,000 1,75,217 9,20,217

MAGISTRATE, GIDDERBAHA

***** -----
 TOTAL(DDO) 7,45,000 1,75,217 9,20,217

SUB DIVISIONAL 2053 29,20,284 7,72,765 36,93,049

MAGISTRATE, MALERKOTLA

2235 23,560 0 23,560

***** -----
 TOTAL(DDO) 29,43,844 7,72,765 37,16,609

SUB DIVISIONAL MAGISTRATE, MOGA 2235 15,40,000 2,85,000 18,25,000

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TOTAL(DDO) 15,40,000 2,85,000 18,25,000

SUB DIVISIONAL MAGISTRATE, SUB 2053 42,46,723 5,93,007 48,39,730

DIVISIONAL MAGISTRATE DHARAMKOT

***** -----
 TOTAL(DDO) 42,46,723 5,93,007 48,39,730

SUB DIVISIONAL MAGISTRATE, SUB 2053 8,15,481 0 8,15,481

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISIONAL MAGISTRATE KOTKAPURA

***** -----
 TOTAL(DDO) 8,15,481 0 8,15,481

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL MAGISTRATE, SUNAM	2235	21,073	0	21,073
WELFARE	PUNJAB				

*****			-----		
TOTAL(DDO)			21,073	0	21,073

SUB DIVISIONAL OFFICER		2235	4,20,000	2,10,000	6,30,000
(C), TALWANDI SABO					

*****			-----		
TOTAL(DDO)			4,20,000	2,10,000	6,30,000

SUB DIVISIONAL OFFICER (CIVIL),		2235	2,77,500	1,54,845	4,32,345
ANANDPUR SAHIB, ROPAR					

*****			-----		
TOTAL(DDO)			2,77,500	1,54,845	4,32,345

SUB DIVISIONAL OFFICER (CIVIL),	2235	81,58,578	16,18,066	97,76,644
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MORINDA, ROPAR

TOTAL(DDO)		81,58,578	16,18,066	97,76,644

SUB DIVISIONAL OFFICER	2235	1,05,000	0	1,05,000
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(CIVIL), MUKATSAR

TOTAL(DDO)		1,05,000	0	1,05,000

SUB DIVISIONAL OFFICER, (CIVIL)	2235	1,60,000	80,000	2,40,000
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FAZILKA

TOTAL(DDO)		1,60,000	80,000	2,40,000

SUB DIVISIONAL OFFICER, (CIVIL), 2235 2,65,000 2,33,000 4,98,000

NABHA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				2,65,000	2,33,000	4,98,000

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, (CIVIL), RAJPURA	2235	5,36,463	2,46,497	7,82,960
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TOTAL(DDO) 8,01,463 4,79,497 12,80,960

SUB DIVISIONAL OFFICER, SUB	2235	14, 25, 000	75, 000	15, 00, 000
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DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

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TOTAL(DDO)		14, 25, 000	75, 000	15, 00, 000
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SUB DIVISIONAL OFFICER, SUB	2235	7, 50, 000	3, 64, 000	11, 14, 000
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DIVISIONAL OFFICER (CIVIL),

BUDHLADA

***** -----

TOTAL(DDO)		7, 50, 000	3, 64, 000	11, 14, 000
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SUB DIVISIONAL OFFICER, SUB	2235	4, 25, 000	85, 000	5, 10, 000
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DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

***** -----

TOTAL(DDO)	FINMH0921. TXT	4, 25, 000	85, 000	5, 10, 000
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SUB DIVISIONAL OFFICER, SUB	2235	2, 38, 206	2, 43, 000	4, 81, 206
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DIVISIONAL OFFICER (CIVIL),

SARDULGARH

***** -----

TOTAL(DDO)		2, 38, 206	2, 43, 000	4, 81, 206
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SUPERINTENDENT OBSERVATION HOME, 2235		10, 79, 435	1, 20, 844	12, 00, 279
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ROPAR, ROPAR

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TOTAL(DDO)		10, 79, 435	1, 20, 844	12, 00, 279
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SUPERINTENDENT OBSERVATION	2235	11, 21, 230	1, 81, 541	13, 02, 771
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HOME, GURDASPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		11,21,230	1,81,541	13,02,771
		SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	23,74,064	4,01,658	27,75,722

		TOTAL(DDO)		34,95,294	5,83,199	40,78,493
		SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	7,53,870	0	7,53,870

2235	45,38,056	7,85,046	53,23,102
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TOTAL(DDO)	52,91,926	7,85,046	60,76,972
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SUPERINTENDENT, HOME FOR MENTALLY 2235	18,83,570	4,14,404	22,97,974
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RETIRED CHILDREN, SUKHJIT ASHRAM

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TOTAL(DDO)	18,83,570	4,14,404	22,97,974
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SUPERINTENDENT, HOME FOR WIDOW 2235	22,12,143	3,20,873	25,33,016
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AND DESTITUTE WOMEN, G V ASHRAM,

JALANDHAR

***** -----

TOTAL(DDO)	22,12,143	3,20,873	25,33,016
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SUPERINTENDENT, JUVENILE HOME 2235	20,46,612	3,15,705	23,62,317
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HOSHI ARPUR

FINMH0921.TXT

***** -----

TOTAL (DDO)	20,46,612	3,15,705	23,62,317
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SUPERINTENDENT, OBSERVATION HOME, 2235	16,27,414	1,14,014	17,41,428
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JALANDHAR

***** -----

TOTAL (DDO)	16,27,414	1,14,014	17,41,428
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SUPERINTENDENT, OBSERVATION HOME, 2235	15,79,562	4,09,122	19,88,684
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LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 15,79,562 4,09,122 19,88,684

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, OBSERVATION HOME, 2235 0 25,498 25,498
 WELFARE PUNJAB PATIALA

***** -----
 TOTAL(DDO) 0 25,498 25,498

SUPERINTENDENT, OBSERVATION, 2235 11,77,926 2,84,670 14,62,596
 HOME, BHATINDA

***** -----
 TOTAL(DDO) 11,77,926 2,84,670 14,62,596

SUPERINTENDENT, STATE PROTECTIVE 2235 43,43,796 8,87,942 52,31,738
 HOME, BASTI GUJAN

***** -----
 TOTAL(DDO) 43,43,796 8,87,942 52,31,738

SUPERINTENDENT, SUPERINTENDENT 2235 13,95,221 1,61,670 15,56,891

OBSERVATION HOME, FARIDKOT

***** -----
 TOTAL(DDO) 13,95,221 1,61,670 15,56,891

SUPERINTENDENT, VOCATIONAL 2235 7,60,908 1,29,219 8,90,127

REHABILITATION CENTRE, BATHINDA

***** -----
 TOTAL(DDO) 7,60,908 1,29,219 8,90,127

SUPERINTENDENT, VOCATIONAL 2235 2,79,430 1,46,856 4,26,286

REHABILITATION CENTRE, LUDHIANA

TOTAL(DDO) 2,79,430 1,46,856 4,26,286

SUPERINTENDENT, WORKSHOP FOR 2235 1,19,459 24,027 1,43,486

PHYSICALLY HANDICAPPED, LUDHIANA

TOTAL(DDO) 1,19,459 24,027 1,43,486

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL(CCO) 12,40,57,48,973 3,71,95,55,076 16,12,53,04,049

WELFARE

TOTAL (DEPT) 12,40,57,48,973 3,71,95,55,076 16,12,53,04,049

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 9,59,482 38,739 9,98,221

SPORTS, PUNJAB

TOTAL (DDO) 10,78,941 62,766 11,41,707

DIRECTOR SPORTS 2204 15,78,663 2,06,922 17,85,585

OFFICER, FEROREPUR

2235 96,000 0 96,000

TOTAL (DDO) 16,74,663 2,06,922 18,81,585

DISTRICT SPORTS 2204 35,21,463 9,82,324 45,03,787

OFFICER, BHATINDA

	2235	28,880	0	28,880
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TOTAL(DDO)		35,50,343	9,82,324	45,32,667
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DISTRICT SPORTS OFFICER	2204	43,07,000	8,43,265	51,50,265
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(OFFICIATING), AMRITSAR

TOTAL(DDO)		43,07,000	8,43,265	51,50,265
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DISTRICT SPORTS OFFICER, DISTRICT	2204	64,89,679	13,41,549	78,31,228
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SPORTS OFFICER

TOTAL(DDO)		64,89,679	13,41,549	78,31,228
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FINMH0921.TXT

DI STR I CT SPOR TS OFF I CER, DI STR I CT 2204	18, 91, 564	3, 16, 663	22, 08, 227
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SPOR TS OFF I CER, HOSH I ARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SPORTS	DI RECTOR, SPOR TS, PUNJAB	TOTAL (DDO)		18, 91, 564	3, 16, 663	22, 08, 227
		DI STR I CT SPOR TS OFF I CER, DI STR I CT 2204		23, 02, 622	3, 90, 440	26, 93, 062
		SPOR TS OFF I CER, ROPAR				
			2235	18, 857	0	18, 857

		TOTAL (DDO)		42, 13, 043	7, 07, 103	49, 20, 146

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	30,31,093	5,26,232	35,57,325
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SPORTS OFFI CER, SANGRUR

*****	-----	-----	-----
TOTAL(DDO)	30,31,093	5,26,232	35,57,325

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	50,35,389	9,91,337	60,26,726
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SPORTS OFFI CER, MOHALI

*****	-----	-----	-----
TOTAL(DDO)	50,35,389	9,91,337	60,26,726

DI STRI CT SPORTS OFFI CER, DI STRI CT 2204	13,23,708	2,41,887	15,65,595
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SPROTS OFFI CER, MANSA

2235	4,018	1,959	5,977
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TOTAL(DDO)	13,27,726	2,43,846	15,71,572

DI STRI CT SPORTS OFFI CER, FARI DKOT	2204	37,42,841	7,15,464	44,58,305
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TOTAL(DDO)		37,42,841	7,15,464	44,58,305
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DI STRI CT SPORTS	2204	27,54,816	5,45,404	33,00,220
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OFFI CER, FATEHGARH SAHI B

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TOTAL(DDO)		27,54,816	5,45,404	33,00,220
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DI STRI CT SPORTS	2204	34,61,605	14,68,201	49,29,806
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OFFI CER, GURDASPUR

	2235	22,077	13,365	35,442
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TOTAL(DDO)		34,83,682	14,81,566	49,65,248
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, JALANDHAR	2204	61,47,640	12,39,778	73,87,418	
			2235	0	33,750	33,750	

		TOTAL (DDO)		61,47,640	12,73,528	74,21,168	
		DISTRICT SPORTS OFFICER, KAPURTHALA	2204	14,17,631	3,54,306	17,71,937	

		TOTAL (DDO)		14,17,631	3,54,306	17,71,937	
		DISTRICT SPORTS OFFICER, PATIALA	2204	73,67,017	18,56,007	92,23,024	

2235 0 9,125 9,125

***** -----

TOTAL(DDO) 73,67,017 18,65,132 92,32,149

JOINT DIRECTOR, SPORTS PUNJAB 2204 24,27,29,621 29,36,96,605 53,64,26,226

2235 13,61,533 3,22,948 16,84,481

***** -----

TOTAL(DDO) 24,40,91,154 29,40,19,553 53,81,10,707

***** -----

TOTAL(CCO) 12,70,53,42,172 4,02,56,91,346 16,73,10,33,518

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TOTAL(DEPT) 12,70,53,42,172 4,02,56,91,346 16,73,10,33,518

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205 3,51,96,058 1,75,92,167 5,27,88,225

ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &

ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB

PUNJAB

***** -----
 TOTAL(DDO) 3,51,96,058 1,75,92,167 5,27,88,225

***** -----
 TOTAL(CCO) 3,51,96,058 1,75,92,167 5,27,88,225

***** -----
 TOTAL(DEPT) 3,51,96,058 1,75,92,167 5,27,88,225

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 4, 22, 89, 060 49, 48, 181 4, 72, 37, 241

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDI GARH

BOARD

2235 24, 425 0 24, 425

***** -----

TOTAL(DDO) 4, 23, 13, 485 49, 48, 181 4, 72, 61, 666

SECRETARY, SUBORDINATE SERVICES 2051 9, 45, 76, 028 22, 72, 242 9, 68, 48, 270

SELECTION BOARD, PUNJAB

***** -----

TOTAL(DDO) 9, 45, 76, 028 22, 72, 242 9, 68, 48, 270

***** -----

TOTAL(CCO) 13, 68, 89, 513 72, 20, 423 14, 41, 09, 936

***** -----

TOTAL(DEPT)			13,68,89,513	72,20,423	14,41,09,936
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TOURISM	DI RECTOR, TOURISM, PUNJAB	DI RECTOR OF TOURISM,	2235	48,538	77,743	1,26,281
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PUNJAB, CHANDI GARH

			3452	72,73,465	19,98,707	92,72,172
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TOTAL(DDO)				73,22,003	20,76,450	93,98,453
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TOTAL(CCO)				73,22,003	20,76,450	93,98,453
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TOTAL(DEPT)				73,22,003	20,76,450	93,98,453
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TOWN AND	CHIEF TOWN PLANNER,	ASSISTANT TOWN PLANNER, O/O	2217	38,63,815	7,98,491	46,62,306
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COUNTRY	PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER				
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PLANNING	CHANDI GARH					
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 TOTAL(DDO) 38,63,815 7,98,491 46,62,306

CHIEF TOWN PLANNER, 2235 10,10,276 2,88,526 12,98,802

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB, CHANDI GARH

***** -----
 TOTAL(DDO) 10,10,276 2,88,526 12,98,802

TOWN AND COUNTRY	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	DEPUTY DISTRICT TOWN PLANNER, KAPURTHALA	2217	19,86,233	3,56,835	23,43,068
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 TOTAL(DDO) 19,86,233 3,56,835 23,43,068

DEPUTY DISTRICT TOWN 2217 30,95,161 4,33,805 35,28,966
 PLANNER, ROPAR

***** -----
 TOTAL(DDO) 30,95,161 4,33,805 35,28,966

DISTRICT TOWN PLANNER, AMRITSAR 2217 39,80,498 6,38,051 46,18,549
 2235 61,134 0 61,134
 2515 1,41,800 0 1,41,800

***** -----
 TOTAL(DDO) 41,83,432 6,38,051 48,21,483

DISTRICT TOWN PLANNER, BHATINDA 2217 41,36,727 25,43,622 66,80,349
 2235 2,29,207 0 2,29,207

***** -----

TOTAL(DDO) 43,65,934 25,43,622 69,09,556

DI STRI CT TOWN PLANNER, DI STRI CT 2217 24,22,238 3,60,867 27,83,105

TOWN PLANNER, FARI DKOT

2235 6,521 0 6,521

***** -----

TOTAL(DDO) 24,28,759 3,60,867 27,89,626

DI STRI CT TOWN PLANNER, DI STRI CT 2217 25,58,397 2,85,528 28,43,925

TOWN PLANNER, HOSHI ARPUR

2235 19,864 0 19,864

***** -----

TOTAL(DDO) 25,78,261 2,85,528 28,63,789

DI STRI CT TOWN PLANNER, DI STRI CT 2217 32,91,907 6,36,363 39,28,270

TOWN PLANNER, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALANDHAR	2235	1,65,416	0	1,65,416
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TOTAL(DDO)				34,57,323	6,36,363	40,93,686
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DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA			2217	47,27,954	9,59,202	56,87,156
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TOTAL(DDO)				47,27,954	9,59,202	56,87,156
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DI STRI CT TOWN PLANNER, DI STRI CT	2217	38,46,019	5,71,989	44,18,008
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TOWN PLANNER, SANGRUR

***** -----				
TOTAL(DDO)		38,46,019	5,71,989	44,18,008

DI STRI CT TOWN PLANNER, FATEHGARH	2217	38,18,474	6,00,110	44,18,584
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SAHI B

	2235	21,588	0	21,588
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TOTAL(DDO)		38,40,062	6,00,110	44,40,172

DI STRI CT TOWN PLANNER, FEROEZPUR	2217	24,97,014	5,50,188	30,47,202
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	2235	38,814	0	38,814
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***** -----				
TOTAL(DDO)		25,35,828	5,50,188	30,86,016

DISTRICT TOWN PLANNER, GURDASPUR	2217	28,98,306	4,06,269	33,04,575
	2235	45,000	0	45,000

***** -----

TOTAL (DDO)		29,43,306	4,06,269	33,49,575
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DISTRICT TOWN PLANNER, MANDI	2217	39,30,930	0	39,30,930
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DIVISION, CHANDI GARH

***** -----

TOTAL (DDO)		39,30,930	0	39,30,930
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DISTRICT TOWN PLANNER, O/O CHIEF	2217	1,49,39,031	38,34,123	1,87,73,154
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TOWN PLANNER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

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

TOTAL(DDO) 1,49,39,031 38,34,123 1,87,73,154

TOWN AND CHIEF TOWN PLANNER, DISTRICT TOWN PLANNER, PATIALA 2235 1,20,298 0 1,20,298
 COUNTRY PUNJAB, SECTOR 18,
 PLANNING CHANDI GARH

TOTAL(DDO) 1,20,298 0 1,20,298

DISTRICT TREASURY 2235 2,00,000 0 2,00,000
 OFFICER, DISTRICT
 TREASURY, PATIALA

TOTAL(DDO) 2,00,000 0 2,00,000

DI STT TOWN PLANNER, MOHALI	2217	50,04,885	13,43,155	63,48,040
	2235	4,487	0	4,487

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TOTAL(DDO)		50,09,372	13,43,155	63,52,527
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SENIOR TOWN PLANNER, AMRITSAR	2217	32,60,516	7,33,446	39,93,962
	2235	17,039	0	17,039

***** -----

TOTAL(DDO)		32,77,555	7,33,446	40,11,001
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SENIOR TOWN PLANNER, MOHALI	2217	36,28,645	7,08,718	43,37,363
	2235	1,08,601	0	1,08,601

***** -----

TOTAL(DDO)		37,37,246	7,08,718	44,45,964
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SENIOR TOWN PLANNER, PATIALA	2217	38,22,001	8,39,063	46,61,064
	2235	11,599	0	11,599

***** -----

TOTAL(DDO)		38,33,600	8,39,063	46,72,663
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	26,43,827	6,22,196	32,66,023
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PLANNER, JALANDHAR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		27,43,827	6,22,196	33,66,023
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	28,73,034	5,27,723	34,00,757

***** -----
 TOTAL (DDO) 56,16,861 11,49,919 67,66,780

***** -----
 TOTAL (CCO) 8,55,27,256 1,80,38,270 10,35,65,526

***** -----
 TOTAL (DEPT) 8,55,27,256 1,80,38,270 10,35,65,526

TRANSPORT DIRECTOR, STATE DEVELOPMENT OFFICER, (WOMEN 2235 96,20,386 35,85,729 1,32,06,115
 TRANSPORT, PUNJAB, PROGRAMME)
 CHANDI GARH
 3451 23,70,000 0 23,70,000

***** -----
 TOTAL (DDO) 1,19,90,386 35,85,729 1,55,76,115

ASSISTANT CONTROLLER	2235	10,300	4,20,000	4,30,300
(F&A), PUNJAB ROADWAYS,				
NAWANSHAHAR				
	3055	4,22,29,619	73,15,014	4,95,44,633
***** -----				
TOTAL (DDO)		4,22,39,919	77,35,014	4,99,74,933
DEPUTY ECONOMIC & STATISTICAL	2235	48,624	0	48,624
ADVISOR, CHANDI GARH				
***** -----				
TOTAL (DDO)		48,624	0	48,624
DEPUTY CONTROLLER (F&A),	2041	1,97,73,471	41,97,959	2,39,71,430
S. T. C., CHANDI GARH				
	2235	12,12,393	37,815	12,50,208
***** -----				
TOTAL (DDO)		2,09,85,864	42,35,774	2,52,21,638

DEPUTY STATE TRANSPORT 2013 10,63,51,850 1,04,54,185 11,68,06,035

COMMISSIONER, PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				10,63,51,850	1,04,54,185	11,68,06,035
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TRANSPORT	DIRECTOR, STATE	DIRECTOR OF FINANCIAL, RESOURCES	2235	65,429	0	65,429
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TRANSPORT, PUNJAB, & ECO INTELLIGENCE PUNJAB

CHANDI GARH

			3451	79,78,116	13,83,738	93,61,854
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 TOTAL(DDO) 80,43,545 13,83,738 94,27,283

DI RECTOR, STATE TRONSPORT 2235 12,39,793 3,66,833 16,06,626
 3055 4,13,33,850 82,01,873 4,95,35,723

 TOTAL(DDO) 4,25,73,643 85,68,706 5,11,42,349

DI STRI CT TRANSPORT 2041 42,78,287 12,996 42,91,283

OFFI CER, DI STRI CT TRANSPORT

OFFI CER, MOHALI

 TOTAL(DDO) 42,78,287 12,996 42,91,283

DI STRI CT AYURVEDI C &UNANI 2235 13,534 41,914 55,448

OFFI CER, CHANDI GARH

TOTAL(DDO)		13,534	41,914	55,448
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DI STRI CT EMPLOYMENT	2235	36,271	0	36,271
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OFFICER, CHANDI GARH

TOTAL(DDO)		36,271	0	36,271
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DI STRI CT TRANSPORT	2041	85,857	0	85,857
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OFFICER, DEPARTMENT OF TRANSPORT

TOTAL(DDO)		85,857	0	85,857
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DI STRI CT TRANSPORT	2041	31,50,205	6,86,384	38,36,589
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OFFICER, DI STRI CT TRANSPORT

OFFICER, BHATI NDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				31,50,205	6,86,384	38,36,589
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TRANSPORT	DIRECTOR, STATE	DISTRICT TRANSPORT	2041	26,96,479	7,70,204	34,66,683
	TRANSPORT, PUNJAB,	OFFICER, DISTRICT TRANSPORT				
	CHANDI GARH	OFFICER, SANGRUR				

TOTAL (DDO)				26,96,479	7,70,204	34,66,683
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DISTRICT TRANSPORT			2041	15,15,394	2,07,240	17,22,634
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OFFICER, FARIDKOT

 TOTAL(DDO) 15,15,394 2,07,240 17,22,634

DI STRI CT TRANSPORT 2041 29,42,515 5,46,414 34,88,929
 OFFI CER, GURDASPUR

 TOTAL(DDO) 29,42,515 5,46,414 34,88,929

DI STRI CT TRANSPORT 2041 16,31,564 10,75,833 27,07,397
 OFFI CER, HOSHI ARPUR

2235 0 1,00,000 1,00,000

 TOTAL(DDO) 16,31,564 11,75,833 28,07,397

DI STRI CT TRANSPORT 2041 28,18,888 3,80,733 31,99,621
 OFFI CER, LUDHI ANA

***** -----
 TOTAL (DDO) 28, 18, 888 3, 80, 733 31, 99, 621

DI STRI CT TRANSPORT OFFI CER, MANSA 2235 15, 000 0 15, 000

***** -----
 TOTAL (DDO) 15, 000 0 15, 000

DI STRI CT TRANSPORT 2235 11, 653 0 11, 653
 OFFI CER, MUKATSAR

***** -----
 TOTAL (DDO) 11, 653 0 11, 653

DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TRANSPORT	DI RECTOR, STATE	DI STRI CT TRANSPORT	2235	1,00,000	0	1,00,000
	TRANSPORT, PUNJAB,	OFFI CER, PATI ALA				
	CHANDI GARH					

***** -----

TOTAL (DDO)				1,00,000	0	1,00,000
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	2,28,654	0	2,28,654
	3055	14,80,98,242	1,84,30,855	16,65,29,097

***** -----

TOTAL (DDO)		14,83,26,896	1,84,30,855	16,67,57,751
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	2,00,000	0	2,00,000
DEPOT, BATALA				

***** -----

TOTAL (DDO)		2,00,000	0	2,00,000
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GENERAL MANAGER, PUNJAB ROADWAYS	2235	12,98,896	7,46,907	20,45,803
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DEPOT, ASR

TOTAL (DDO)		12,98,896	7,46,907	20,45,803

GENERAL MANAGER, PUNJAB ROADWAYS	2235	1,91,901	26,450	2,18,351
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JAGRAON

	3055	2,72,91,491	49,99,054	3,22,90,545
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TOTAL (DDO)		2,74,83,392	50,25,504	3,25,08,896

GENERAL MANAGER, PUNJAB ROADWAYS	2235	41,79,303	2,85,842	44,65,145
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MOGA

TOTAL (DDO)		41,79,303	2,85,842	44,65,145

GENERAL MANAGER, PUNJAB ROADWAYS	2235	12, 33, 265	6, 10, 941	18, 44, 206
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MUKATSAR

TOTAL(DDO)		12, 33, 265	6, 10, 941	18, 44, 206

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS,	3055	4, 73, 07, 388	61, 85, 662	5, 34, 93, 050
	TRANSPORT, PUNJAB,	BATALA				
	CHANDI GARH					

		TOTAL(DDO)		4, 73, 07, 388	61, 85, 662	5, 34, 93, 050

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	6,13,71,995	79,14,705	6,92,86,700
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CHANDI GARH

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TOTAL(DDO)	6,13,71,995	79,14,705	6,92,86,700

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	7,10,318	60,564	7,70,882
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JALANDHAR-2

3055	3,00,28,477	70,66,606	3,70,95,083
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TOTAL(DDO)	3,07,38,795	71,27,170	3,78,65,965

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	11,69,973	6,00,060	17,70,033
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LUDHI ANA

3055	5,67,81,428	1,19,62,007	6,87,43,435
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TOTAL(DDO) FINMH0921.TXT 5,79,51,401 1,25,62,067 7,05,13,468

GENERAL MANAGER, PUNJAB ROADWAYS, 2235 10,37,005 8,88,952 19,25,957

PATHANKOT

3055 4,54,57,969 64,19,314 5,18,77,283

***** -----
TOTAL(DDO) 4,64,94,974 73,08,266 5,38,03,240

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 3,39,66,120 56,52,736 3,96,18,856

ROPAR

***** -----
TOTAL(DDO) 3,39,66,120 56,52,736 3,96,18,856

GENERAL MANAGER, PUNJAB 3055 4,18,20,494 67,11,495 4,85,31,989

ROADWAYS, ASR-1

***** -----

TOTAL (DDO) 4, 18, 20, 494 67, 11, 495 4, 85, 31, 989

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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	GENERAL MANAGER, PUNJAB	2235	18, 90, 540	5, 24, 404	24, 14, 944
	TRANSPORT, PUNJAB,	ROADWAYS, ASR-2				
	CHANDI GARH					
			3055	3, 32, 51, 638	63, 35, 097	3, 95, 86, 735

				7, 69, 62, 672	1, 35, 70, 996	9, 05, 33, 668
		GENERAL MANAGER, PUNJAB	2235	20, 39, 111	1, 19, 371	21, 58, 482
		ROADWAYS, FEROZEPUR				

	3055	6,48,83,644	75,16,239	7,23,99,883
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TOTAL(DDO)		6,69,22,755	76,35,610	7,45,58,365
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GENERAL MANAGER, PUNJAB	3055	6,06,70,130	66,89,360	6,73,59,490
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ROADWAYS, HOSHI ARPUR

***** -----

TOTAL(DDO)		6,06,70,130	66,89,360	6,73,59,490
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GENERAL MANAGER, PUNJAB	2235	2,02,136	0	2,02,136
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ROADWAYS, NANGAL

	3055	2,35,61,980	41,95,270	2,77,57,250
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TOTAL(DDO)		2,37,64,116	41,95,270	2,79,59,386
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GENERAL MANAGER, PUNJAB	2235	9,24,335	74,296	9,98,631
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ROADWAYS-1, JALANDHAR

	3055	4,14,57,227	66,71,883	4,81,29,110
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TOTAL(DDO)		4,23,81,562	67,46,179	4,91,27,741
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PRESIDING OFFICER, S. T. A.	2041	31,41,734	5,87,561	37,29,295
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TRIBUNAL, PB, CHANDI GARH

TOTAL(DDO)		31,41,734	5,87,561	37,29,295
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REGIONAL TRANSPORT	2041	27,41,368	4,33,899	31,75,267
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AUTHORITY, FEROZEPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)		27, 41, 368	4, 33, 899	31, 75, 267	
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TRANSPORT	DI RECTOR, STATE	REGIONAL TRANSPORT	2041	67, 45, 514	11, 26, 755	78, 72, 269	
	TRANSPORT, PUNJAB,	AUTHORI TY, PATI ALA					
	CHANDI GARH						

		TOTAL (DDO)		94, 86, 882	15, 60, 654	1, 10, 47, 536	
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		SECRETARY R. T. A. , JALANDHAR	2041	41, 55, 424	8, 53, 817	50, 09, 241	
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		TOTAL (DDO)		41, 55, 424	8, 53, 817	50, 09, 241	
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		SERVI CE CONSI GNER, (CENTRAL	3055	4, 15, 79, 989	29, 06, 430	4, 44, 86, 419	
		WORKSHOP)					

 TOTAL(DDO) 4,15,79,989 29,06,430 4,44,86,419

 TOTAL(CCO) 1,04,11,47,167 15,63,81,396 1,19,75,28,563

 TOTAL(DEPT) 1,04,11,47,167 15,63,81,396 1,19,75,28,563

TREASURER, TREASURER, CHARITABLE DEPUTY COMMISSIONER 2250 0 5,00,000 5,00,000
 CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), FATEHGARH SAHIB
 AND
 ENDOWMENTS

 TOTAL(DDO) 0 5,00,000 5,00,000

		FINMH0921.TXT			
DISTRICT TREASURY OFFICER	2235	17,82,928	2,24,997	20,07,925	

(CHARITABLE), AMRITSAR

TOTAL(DDO)		17,82,928	2,24,997	20,07,925	

DISTRICT TREASURY OFFICER	2235	0	6,220	6,220	
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(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

				0	6,220	6,220

TREASURER, TREASURER, CHARITABLE DISTRICT TREASURY OFFICER 2235 0 12,684 12,684

CHARITABLE ENDOWMENTS, PUNJAB (CHARITABLE), FEROZEPUR

AND

ENDOWMENTS

***** -----
 TOTAL(DDO) 0 18,904 18,904

DISTRICT TREASURY OFFICER 2235 15,08,051 1,47,500 16,55,551
 (CHARITABLE), HOSHI ARPUR

***** -----
 TOTAL(DDO) 15,08,051 1,47,500 16,55,551

DISTRICT TREASURY OFFICER 2235 11,16,602 12,06,854 23,23,456
 (CHARITABLE), LUDHI ANA

***** -----
 TOTAL(DDO) 11,16,602 12,06,854 23,23,456

DI STRI CT TREASURY OFFI CER	2235	4, 34, 366	1, 76, 300	6, 10, 666
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(CHARI TABLE), ROPAR

*****		-----		
TOTAL(DDO)		4, 34, 366	1, 76, 300	6, 10, 666

SECTION OFFI CER, DEPARTMENT OF	2235	7, 19, 093	26, 953	7, 46, 046
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TREASURER, CHARI TABLE ENDOWMENTS

PUNJAB

	2250	14, 90, 123	2, 98, 990	17, 89, 113
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TOTAL(DDO)		22, 09, 216	3, 25, 943	25, 35, 159

*****		-----		
TOTAL(CCO)		70, 51, 163	26, 00, 498	96, 51, 661

TOTAL(DEPT) 70,51,163 26,00,498 96,51,661

TREASURY DIRECTOR, TREASURY & ADDITIONAL DIRECTOR (T&A) 2054 2,10,16,877 7,53,408 2,17,70,285

AND ACCOUNTS, DEPARTMENT OF DELEGATED TO DY. DIRECTOR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ACCOUNTS FINANCE, PUNJAB (INSPECTION), INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB

TOTAL(DDO) 2,10,16,877 7,53,408 2,17,70,285

TREASURY DIRECTOR, TREASURY & DEPUTY CONTROLLER, INTERNAL 2054 7,27,582 1,32,197 8,59,779

AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION

ACCOUNTS FINANCE, PUNJAB (REVENUE), DEPARTMENT OF FINANCE,
KAPURTHALA

***** -----
TOTAL (DDO) 7, 27, 582 1, 32, 197 8, 59, 779

DEPUTY CONTROLLER, INTERNAL 2054 28, 79, 617 6, 46, 073 35, 25, 690

AUDIT ORGANISATION
(REVENUE), DEPARTMENT OF FINANCE,
PATIALA

***** -----
TOTAL (DDO) 28, 79, 617 6, 46, 073 35, 25, 690

DEPUTY CONTROLLER, INTERNAL 2054 1, 27, 08, 874 10, 68, 651 1, 37, 77, 525

AUDIT ORGANISATION
(REVENUE), LUDHI ANA

2235 15, 124 0 15, 124

***** -----
 TOTAL(DDO) 1,27,23,998 10,68,651 1,37,92,649

DEPUTY CONTROLLER, INTERNAL 2054 11,57,160 2,33,000 13,90,160
 AUDIT ORGN. (R), DEPARTMENT OF
 FINANCE, FARIDKOT

***** -----
 TOTAL(DDO) 11,57,160 2,33,000 13,90,160

DEPUTY CONTROLLER, INTERNAL 2054 25,74,028 4,70,542 30,44,570
 AUDIT ORGN. (R), INTERNAL AUDIT
 ORGANISATION (REVENUE),
 DEPARTMENT OF FINANCE, JALANDHAR

***** -----
 TOTAL(DDO) 25,74,028 4,70,542 30,44,570

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR	2054	10,02,256	1,81,175	11,83,431
*****				TOTAL(DDO)	10,02,256	11,83,431
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV), DEPARTMENT OF FINANCE,	2054	85,20,607	3,81,968	89,02,575
*****				TOTAL(DDO)	85,20,607	89,02,575

DEPUTY CONTROLLER, INTERNAL 2054 19,66,376 3,83,189 23,49,565

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

TOTAL(DDO) 19,66,376 3,83,189 23,49,565

DEPUTY CONTROLLER, , INTERNAL 2054 17,22,371 2,95,306 20,17,677

AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

TOTAL(DDO) 17,22,371 2,95,306 20,17,677

DEPUTY CONTROLLER, , INTERNAL 2054 6,09,863 1,28,169 7,38,032

AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

***** -----
 TOTAL(DDO) 6,09,863 1,28,169 7,38,032

DEPUTY CONTROLLER, , INTERNAL 2054 13,88,221 2,11,545 15,99,766

AUDIT ORGN. (R)

***** -----
 TOTAL(DDO) 13,88,221 2,11,545 15,99,766

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 6,81,195 1,32,415 8,13,610

ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----		
TOTAL(DDO)				6,81,195	1,32,415	8,13,610
TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY OFFICER,,	2054	67,32,392	13,13,197	80,45,589
AND	ACCOUNTS, DEPARTMENT OF	BHATINDA				
ACCOUNTS	FINANCE, PUNJAB					
			2235	43,88,308	0	43,88,308
*****				-----		
TOTAL(DDO)				1,11,20,700	13,13,197	1,24,33,897
		DISTRICT TREASURY	2054	85,87,911	17,97,248	1,03,85,159
		OFFICER, CHANDI GARH				
			2071	3,85,59,29,251	26,81,61,306	4,12,40,90,557
			2235	9,96,77,288	26,300	9,97,03,588
*****				-----		
TOTAL(DDO)				3,96,41,94,450	26,99,84,854	4,23,41,79,304

DI STRI CT TREASURY	2030	13,93,667	3,07,702	17,01,369
OFFICER, DI STRI CT TREASURY				
, GURDASPUR				
	2235	62,19,489	0	62,19,489

TOTAL(DDO)		76,13,156	3,07,702	79,20,858

DI STRI CT TREASURY	2030	17,072	0	17,072
OFFICER, DI STRI CT TREASURY				
OFFICE, AMRI TSAR				
	2054	2,75,922	14,16,203	16,92,125
	2235	36,60,263	0	36,60,263

TOTAL(DDO)		39,53,257	14,16,203	53,69,460

DI STRI CT TREASURY	2054	19,65,529	4,89,319	24,54,848
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OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

	2235	2, 59, 689	75, 000	3, 34, 689
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TOTAL(DDO)		22, 25, 218	5, 64, 319	27, 89, 537
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DISTRICT TREASURY	2030	28, 20, 219	0	28, 20, 219
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

TREASURY	DIRECTOR, TREASURY &	DISTRICT TREASURY	2054	54, 95, 204	10, 79, 170	65, 74, 374
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AND	ACCOUNTS, DEPARTMENT OF	OFFICER, DISTRICT TREASURY				
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ACCOUNTS FINANCE, PUNJAB

OFFICER, MOHALI

	2235	90,99,287	3,73,323	94,72,610
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TOTAL(DDO)		1,74,14,710	14,52,493	1,88,67,203
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DI STRI CT TREASURY	2054	28,95,297	5,28,198	34,23,495
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OFFICER, DI STRI CT TREASURY, TARN

TARAN

TOTAL(DDO)		28,95,297	5,28,198	34,23,495
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DI STRI CT TREASURY	2235	57,35,850	25,39,763	82,75,613
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OFFICER, DI STRI CT

TREASURY, PATI ALA

TOTAL(DDO)		57,35,850	25,39,763	82,75,613
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DI STRI CT TREASURY	2054	0	4,68,348	4,68,348
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OFFI CER, FARI DKOT

	2235	1,74,957	0	1,74,957
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TOTAL (DDO)		1,74,957	4,68,348	6,43,305
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DI STRI CT TREASURY	2054	33,55,002	6,56,531	40,11,533
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OFFI CER, FATEHGARH SAHI B

	2235	97,500	0	97,500
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TOTAL (DDO)		34,52,502	6,56,531	41,09,033
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DI STRI CT TREASURY	2029	1,97,744	0	1,97,744
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OFFI CER, FEROZEPUR

	2030	11,819	0	11,819
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	2054	68,47,314	13,00,021	81,47,335
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2235 1, 12, 33, 013 1, 25, 700 1, 13, 58, 713

TOTAL(DDO) 1, 82, 89, 890 14, 25, 721 1, 97, 15, 611

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURDASPUR	2054	71, 47, 194	15, 36, 322	86, 83, 516
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2235 40, 63, 033 0 40, 63, 033

TOTAL(DDO) 1, 12, 10, 227 15, 36, 322 1, 27, 46, 549

FINMH0921. TXT

DI STRI CT TREASURY	2029	13, 67, 629	0	13, 67, 629
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OFFI CER, HOSHI ARPUR

	2054	48, 74, 243	10, 45, 323	59, 19, 566
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	2235	1, 15, 000	0	1, 15, 000
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TOTAL (DDO)		63, 56, 872	10, 45, 323	74, 02, 195
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DI STRI CT TREASURY	2054	75, 54, 939	16, 44, 417	91, 99, 356
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OFFI CER, JALANDHAR

***** -----

TOTAL (DDO)		75, 54, 939	16, 44, 417	91, 99, 356
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DI STRI CT TREASURY	2030	2, 04, 870	5, 710	2, 10, 580
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OFFI CER, KAPURTHALA

	2054	0	6, 09, 406	6, 09, 406
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	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		3,04,870	6,15,116	9,19,986
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DISTRICT TREASURY	2030	2,67,746	0	2,67,746
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OFFICER, LUDHIANA

	2054	17,73,497	18,66,195	36,39,692
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	2202	13,48,113	11,74,432	25,22,545
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	2235	4,35,000	0	4,35,000
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TOTAL(DDO)		38,24,356	30,40,627	68,64,983
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DISTRICT TREASURY OFFICER, MANSA	2011	0	7,50,000	7,50,000
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	2030	9,44,424	1,79,155	11,23,579
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	2054	33,04,444	6,23,772	39,28,216
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	2071	98,94,28,180	10,78,59,683	1,09,72,87,863
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	2235	5,35,000	22,500	5,57,500
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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	PROGRESSI VE EXPENDI TURE
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		TOTAL (DDO)		99, 42, 12, 048	10, 94, 35, 110		1, 10, 36, 47, 158
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, MOGA	2054	25, 86, 941	4, 91, 915		30, 78, 856
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		TOTAL (DDO)		99, 67, 98, 989	10, 99, 27, 025		1, 10, 67, 26, 014
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		DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	23, 27, 762	3, 70, 480		26, 98, 242
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		TOTAL (DDO)		23, 27, 762	3, 70, 480		26, 98, 242
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DI STRI CT TREASURY	2054	1,05,56,529	22,64,883	1,28,21,412
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OFFI CER, PATI ALA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,06,56,529	22,64,883	1,29,21,412
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DI STRI CT TREASURY OFFI CER, ROPAR	2054	44,44,104	8,67,434	53,11,538
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	2071	2,50,14,544	36,89,914	2,87,04,458
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TOTAL(DDO)		2,94,58,648	45,57,348	3,40,15,996
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DI STRI CT TREASURY	2030	3,29,658	71,873	4,01,531
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OFFI CER, SANGRUR

	2053	1,31,58,344	0	1,31,58,344
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	2054	76,81,199	15,93,464	92,74,663
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	2235	10,01,246	82,330	10,83,576
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TOTAL(DDO)		2, 21, 70, 447	17, 47, 667	2, 39, 18, 114
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EXAMINER, LOCAL FUND A/C	2054	10, 76, 39, 300	1, 66, 70, 434	12, 43, 09, 734
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DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT. , DEPARTMENT OF

FINANCE, PUNJAB, CHANDI GARH

TOTAL(DDO)		10, 76, 39, 300	1, 66, 70, 434	12, 43, 09, 734
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	38, 02, 727	7, 58, 155	45, 60, 882
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FUND AUDIT, JALANDHAR

***** -----
 TOTAL(DDO) 38,02,727 7,58,155 45,60,882

TREASURY DIRECTOR, TREASURY & REGIONAL DEPUTY DIRECTOR, LOCAL 2054 16,90,991 3,75,792 20,66,783
 AND ACCOUNTS, DEPARTMENT OF AUDIT DEPTT. , BHATINDA
 ACCOUNTS FINANCE, PUNJAB

***** -----
 TOTAL(DDO) 16,90,991 3,75,792 20,66,783

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 30,34,530 4,46,599 34,81,129
 AUDIT PB. PTA

***** -----
 TOTAL(DDO) 30,34,530 4,46,599 34,81,129

REGIONAL DEPUTY DIRECTOR, LOCAL 2054 37,63,501 7,73,644 45,37,145
 FUND AUDIT,

***** -----
 TOTAL(DDO) 37,63,501 7,73,644 45,37,145

TREASURY OFFICER, KHANNA 2030 2,81,808 58,900 3,40,708
 2054 5,713 0 5,713

***** -----
 TOTAL(DDO) 2,87,521 58,900 3,46,421

TREASURY OFFICER, TREASURY OFFICE 2030 1,85,378 28,155 2,13,533
 CHAMKAUR SAHIB

***** -----
 TOTAL(DDO) 1,85,378 28,155 2,13,533

TREASURY OFFICER, TREASURY, 2030 7,23,434 1,18,959 8,42,393
 ***** -----

TOTAL(DDO) 7,23,434 1,18,959 8,42,393

TOTAL (CCO) 5,30,58,31,159 43,16,54,813 5,73,74,85,972

TOTAL (DEPT) 5,30,58,31,159 43,16,54,813 5,73,74,85,972

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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.,	BUDGET AND ESTABLISHMENT	2062	1,56,92,990	21,52,540	1,78,45,530
	VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

TOTAL(DDO)	FINMH0921. TXT	1,56,92,990	21,52,540	1,78,45,530
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JOINT DIRECTOR, VIGILANCE BUREAU	2062	10,56,38,729	1,80,28,857	12,36,67,586
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PUNJAB

***** -----

TOTAL(DDO)		10,56,38,729	1,80,28,857	12,36,67,586
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SENIOR SUPRI NTENDENT OF	2062	2,05,47,131	39,82,913	2,45,30,044
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POLICE, VIGILANCE

BUREAU(PB.), LUDHIANA RANGE,

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TOTAL(DDO)		2,05,47,131	39,82,913	2,45,30,044
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SENIOR SUPRI NTENDENT OF	2062	2,09,76,870	41,59,960	2,51,36,830
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POLICE, VIGILANCE BUREAU ,

AMRITSAR RANGE

***** -----
 TOTAL (DDO) 2,09,76,870 41,59,960 2,51,36,830

SUPERINTENDENT OF 2062 1,42,81,032 26,71,083 1,69,52,115
 POLICE, VIGILANCE BUREAU ,
 FEROREPUR

***** -----
 TOTAL (DDO) 1,42,81,032 26,71,083 1,69,52,115

SUPERINTENDENT OF 2062 2,64,52,484 57,31,666 3,21,84,150
 POLICE, VIGILANCE BUREAU, F. S. 2,
 PUNJAB, PATIALA

***** -----
 TOTAL (DDO) 2,64,52,484 57,31,666 3,21,84,150

SUPERINTENDENT OF 2062 2,34,04,705 43,36,449 2,77,41,154
 POLICE, VIGILANCE BUREAU,

JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VI G I L A N C E	SECRETARY TO GOVT., VI G I L A N C E DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE, VI G I L A N C E BUREAU, JALANDHAR	2235	9,846	0	9,846
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TOTAL(DDO)				2,34,14,551	43,36,449	2,77,51,000
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SUPERINTENDENT, LOKPAL, PUNJAB,			2062	79,25,292	26,02,851	1,05,28,143
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CHANDI GARH

TOTAL(DDO)	FINMH0921. TXT	79,25,292	26,02,851	1,05,28,143
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SUPRI NTENDENT OF	2062	1,03,48,035	21,23,755	1,24,71,790
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POLICE, VI GI LANCE BUREAU,

BATHI NDA

*****	-----			
TOTAL(DDO)		1,03,48,035	21,23,755	1,24,71,790

*****	-----			
TOTAL(CCO)		24,52,77,114	4,57,90,074	29,10,67,188

*****	-----			
TOTAL(DEPT)		24,52,77,114	4,57,90,074	29,10,67,188

WELFARE OF DIRECTOR, WELFARE OF	ADDITIONAL DEPUTY	5475	0	5,00,00,000	5,00,00,000
SCHEDULED SC/BC, PUNJAB	COMMI SSIONER, (DI STRI CT CENSUS				
CASTES AND	OFFICER)				

BACKWARD

CLASSES

***** -----
 TOTAL(DDO) 0 5,00,00,000 5,00,00,000

DEPUTY CONTROLLER (F & A) , 2225 2,29,73,74,846 0 2,29,73,74,846

DIRECTOR SC ST & BC, CHANDIGARH

***** -----
 TOTAL(DDO) 2,29,73,74,846 0 2,29,73,74,846

DEPUTY CONTROLLER (F & A), DEPT 2225 25,39,60,966 16,34,74,835 41,74,35,801

OF SOCIAL JUSTICE & EMPOWERMENT

& MINORITIES, PUNJAB, SAS NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 4225 2,15,28,000 11,46,19,584 13,61,47,584

SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT

CASTES AND & MINORITIES, PUNJAB, SAS NAGAR

BACKWARD

CLASSES

TOTAL(DDO) 27,54,88,966 27,80,94,419 55,35,83,385

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 38,65,547 6,46,095 45,11,642

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

TOTAL(DDO) 38,65,547 6,46,095 45,11,642

DI RECTOR, SOCIAL	2235	94,91,67,549	21,50,52,083	1,16,42,19,632
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WELFARE, CHANDI GARH

***** -----

TOTAL(DDO)		94,91,67,549	21,50,52,083	1,16,42,19,632
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DI STRI CT REVENUE OFFI CER, PATI ALA	2235	0	1,35,169	1,35,169
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TOTAL(DDO)		0	1,35,169	1,35,169
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DI STRI CT WELFARE OFFI CER, ROPAR	2225	17,38,097	4,37,481	21,75,578
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TOTAL(DDO)		17,38,097	4,37,481	21,75,578
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DI STRI CT WELFARE	2225	50,95,830	9,71,578	60,67,408
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OFFI CER, AMRI TSAR

***** -----

TOTAL(DDO)		50,95,830	9,71,578	60,67,408
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DI STRI CT WELFARE	2225	37,15,835	7,04,435	44,20,270
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OFFI CER, BHATI NDA

***** -----

TOTAL(DDO)		37,15,835	7,04,435	44,20,270
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DI STRI CT WELFARE	2225	47,67,076	11,66,347	59,33,423
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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OFFI CER, DI STRI CT WELFARE

OFFI CER, LUDHI ANA

***** -----

		TOTAL(DDO)		47,67,076	11,66,347	59,33,423
WELFARE OF DIRECTOR, WELFARE OF	DI STRI CT WELFARE	2225		23,96,591	5,00,889	28,97,480
SCHEDULED SC/BC, PUNJAB	OFFI CER, DI STRI CT WELFARE					
CASTES AND	OFFI CER, MANSA					
BACKWARD						
CLASSES						
		2235		0	17,551	17,551
		***** -----				
		TOTAL(DDO)		23,96,591	5,18,440	29,15,031
DI STRI CT WELFARE		2225		32,07,503	6,57,073	38,64,576
	OFFI CER, DI STRI CT WELFARE					
	OFFI CER, WELFARE OF SC & BC					
		***** -----				
		TOTAL(DDO)		32,07,503	6,57,073	38,64,576

DI STRI CT WELFARE	2225	29, 15, 676	4, 80, 809	33, 96, 485
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OFFI CER, FATEHGARH SAHI B

***** -----				
TOTAL (DDO)		29, 15, 676	4, 80, 809	33, 96, 485

DI STRI CT WELFARE	2225	54, 43, 213	6, 83, 426	61, 26, 639
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OFFI CER, FEROZEPUR

***** -----				
TOTAL (DDO)		54, 43, 213	6, 83, 426	61, 26, 639

DI STRI CT WELFARE	2071	8, 64, 820	0	8, 64, 820
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OFFI CER, HOSHI ARPUR

	2225	40, 02, 974	8, 62, 443	48, 65, 417
***** -----				
TOTAL (DDO)		48, 67, 794	8, 62, 443	57, 30, 237

DI STRI CT WELFARE	2225	23, 68, 960	4, 95, 628	28, 64, 588
OFFI CER, KAPURTHALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

		TOTAL (DDO)		23, 68, 960	4, 95, 628	28, 64, 588

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DI STRI CT WELFARE OFFI CER, MOGA	2225	17, 66, 976	5, 00, 922	22, 67, 898
			2235	0	2, 28, 588	2, 28, 588

***** -----
 TOTAL(DDO) 41,35,936 12,25,138 53,61,074

DI STRI CT WELFARE OFFI CER, MOHALI 2225 33,54,696 5,73,730 39,28,426

***** -----
 TOTAL(DDO) 33,54,696 5,73,730 39,28,426

DI STRI CT WELFARE 2225 17,67,549 4,08,691 21,76,240

OFFI CER, MUKATSAR

***** -----
 TOTAL(DDO) 17,67,549 4,08,691 21,76,240

DI STRI CT WELFARE 2225 16,74,325 3,21,907 19,96,232

OFFI CER, NAWANSHAHAR

***** -----
 TOTAL(DDO) 16,74,325 3,21,907 19,96,232

DI STRI CT WELFARE OFFI CER, PATIALA 2225	55, 29, 960	12, 03, 530	67, 33, 490
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TOTAL(DDO)	55, 29, 960	12, 03, 530	67, 33, 490
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DI STRI CT WELFARE OFFI CER, SANGRUR 2225	49, 15, 335	9, 70, 559	58, 85, 894
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2235	20, 809	0	20, 809
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TOTAL(DDO)	49, 36, 144	9, 70, 559	59, 06, 703
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DI STRI CT WELFARE OFFI CER, WELFARE 2225	19, 32, 655	3, 56, 484	22, 89, 139
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OF SC/ST, PUNJAB

TOTAL(DDO)	19, 32, 655	3, 56, 484	22, 89, 139
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MEMBER SECRETARY, PUNJAB STATE 2225	3, 45, 698	0	3, 45, 698
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BACKWARD CLASSES COMMISSION

TOTAL(DDO)				3,45,698	0	3,45,698
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, GARHSHANKAR, HOSHI ARPUR	2235	92,903	0	92,903
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TOTAL(DDO)				92,903	0	92,903
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TOTAL(CCO)

 3,58,38,14,389 55,54,69,837 4,13,92,84,226

TOTAL(DEPT)

 3,58,38,14,389 55,54,69,837 4,13,92,84,226

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204

5,10,974 1,00,466 6,11,440

SERVICES PUNJAB YOUTH CENTRE, ROPAR

TOTAL(DDO)

 5,10,974 1,00,466 6,11,440

ASSISTANT DIRECTOR, DISTRICT 2204

7,34,929 1,41,203 8,76,132

YOUTH CENTER

TOTAL(DDO)

 7,34,929 1,41,203 8,76,132

ASSISTANT DIRECTOR, DISTRICT	2204	18,98,487	7,39,976	26,38,463
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YOUTH CENTRE

TOTAL (DDO)		18,98,487	7,39,976	26,38,463

ASSISTANT DIRECTOR, DISTRICT	2204	4,48,186	61,474	5,09,660
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YOUTH CENTRE, FARIDKOT

	2235	0	70,000	70,000
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TOTAL (DDO)		4,48,186	1,31,474	5,79,660

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, YOUTH SERVICES, ASSI STANT DI RECTOR, YOUTH	2204	14, 99, 955	4, 18, 417	19, 18, 372
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SERVI CES	PUNJAB	SERVI CES			
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TOTAL(DDO)		19, 48, 141	5, 49, 891	24, 98, 032	

ASSI STANT DI RECTOR, YOUTH	2235	0	40, 938	40, 938	
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SERVI CES B-11, 592, DIGER BANTI

GALI -1, FARI DKOT

*****		-----			
TOTAL(DDO)		0	40, 938	40, 938	

ASSI STANT DI RECTOR, YOUTH	2204	4, 75, 640	1, 02, 168	5, 77, 808	
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SERVI CES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

*****		-----			
TOTAL(DDO)		4, 75, 640	1, 02, 168	5, 77, 808	

ASSISTANT DIRECTOR, YOUTH	2204	3,54,000	70,76,251	74,30,251
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL(DDO)		3,54,000	70,76,251	74,30,251

ASSISTANT DIRECTOR, YOUTH	2204	20,56,112	5,15,355	25,71,467
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SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR

	2235	0	18,933	18,933
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TOTAL(DDO)		20,56,112	5,34,288	25,90,400

ASSISTANT DIRECTOR, YOUTH	2204	9,22,009	1,85,151	11,07,160
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SERVICES NEAR CONVENT SCHOOL

HOSTEL

***** -----
 TOTAL (DDO) 9, 22, 009 1, 85, 151 11, 07, 160

ASSI STANT DI RECTOR, YOUTH 2204 64, 58, 851 34, 71, 601 99, 30, 452
 SERVI CES PUNJAB, YUVA BHAWAN,
 SECTOR 42-A

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSI STANT DI RECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2235	2, 16, 908	0	2, 16, 908
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TOTAL(DDO)		66,75,759	34,71,601	1,01,47,360
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ASSISTANT DIRECTOR, YOUTH	2204	1,05,999	2,96,975	4,02,974
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SERVICES, H. N. 4457, DAYAL

NAGAR, JALANDHAR

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TOTAL(DDO)		1,05,999	2,96,975	4,02,974
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ASSISTANT DIRECTOR, YOUTH	2204	943	11,259	12,202
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SERVICES, HOSHIARPUR

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TOTAL(DDO)		943	11,259	12,202
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ASSISTANT DIRECTOR, YOUTH	2204	7,91,717	3,24,114	11,15,831
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SERVICES, LUDHIANA

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TOTAL(DDO)		7,91,717	3,24,114	11,15,831
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C. O. , 1 PUNJAB AIR SQN	2204	30,00,070	5,56,968	35,57,038
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NCC, JALANDHAR

	2235	68,320	0	68,320
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TOTAL(DDO)		30,68,390	5,56,968	36,25,358
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C. O. , 1 PUNJAB ARMY BTY	2204	21,06,628	8,22,582	29,29,210
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NCC, AMRI TSAR

	2235	0	11,077	11,077
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TOTAL(DDO)		21,06,628	8,33,659	29,40,287
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C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	33,51,204	6,99,965	40,51,169
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	2235	48,922	34,368	83,290
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 TOTAL (DDO) 34,00,126 7,34,333 41,34,459

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C. O. , 1 PUNJAB	R&V SQN NCC, LUDHDIANA	2204	18,25,070	3,27,952	21,53,022
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 TOTAL (DDO) 52,25,196 10,62,285 62,87,481

C. O. , 11 PUNJAB BN NCC, AMRITSAR	2204	39,56,665	7,72,084	47,28,749
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 TOTAL (DDO) 39,56,665 7,72,084 47,28,749

C. O. , 19 PUNJAB BN NCC, LUDHI ANA	2204	24, 93, 539	3, 75, 188	28, 68, 727
	2235	50, 472	0	50, 472

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TOTAL (DDO)		25, 44, 011	3, 75, 188	29, 19, 199
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C. O. , 2 PUNJAB AI R SQN	2204	24, 06, 955	5, 22, 399	29, 29, 354
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NCC, AMRI TSAR

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TOTAL (DDO)		24, 06, 955	5, 22, 399	29, 29, 354
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C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	9, 92, 388	3, 35, 133	13, 27, 521
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TOTAL (DDO)		9, 92, 388	3, 35, 133	13, 27, 521
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C. O. , 2 PUNJAB NAVAL UNI T	2204	40, 33, 999	5, 44, 266	45, 78, 265
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NCC, AMRI TSAR

	2235	30,555	0	30,555
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TOTAL(DDO)		40,64,554	5,44,266	46,08,820
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C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	17,58,384	2,86,232	20,44,616
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TOTAL(DDO)		17,58,384	2,86,232	20,44,616
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C. O. , 3 PUNJAB GIRLS BN	2204	17,65,925	3,96,974	21,62,899
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NCC, LUDHI ANA

	2235	0	22,138	22,138
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TOTAL(DDO)		17,65,925	4,19,112	21,85,037
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, C. O. , 4 PUNJAB AIR SQN		2204	23, 74, 322	4, 26, 418		28, 00, 740
	PUNJAB	NCC, LUDHI ANA					

		TOTAL (DDO)		23, 74, 322	4, 26, 418		28, 00, 740
		C. O. , I PUNJAB GIRLS BN	2204	35, 34, 366	6, 72, 212		42, 06, 578
		NCC, AMRI TSAR					

		TOTAL (DDO)		35, 34, 366	6, 72, 212		42, 06, 578
		COMMANDING OFFICER, 4 PUNJAB	2204	38, 49, 323	7, 30, 324		45, 79, 647
		GIRLS BN NCC PATIALA					

TOTAL(DDO)	38,49,323	7,30,324	45,79,647
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COMMANDING OFFICER, , 13 PUNJAB BN 2204	26,16,601	5,43,706	31,60,307
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NCC, FEROZEPUR CANTT

2235	500	5,000	5,500
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TOTAL(DDO)	26,17,101	5,48,706	31,65,807
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COMMANDING OFFICER, , 2 PB INDIP 2204	16,71,510	3,95,901	20,67,411
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COY NCC, ABOHAR

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TOTAL(DDO)	16,71,510	3,95,901	20,67,411
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COMMANDING OFFICER, , 3 PUNJAB AIR 2204	33,28,553	9,65,387	42,93,940
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SQN NCC, PATIALA

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TOTAL(DDO)	33,28,553	9,65,387	42,93,940
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COMMANDING OFFICER, , 5 PUNJAB BN 2204	35,99,147	7,24,066	43,23,213
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NCC PATIALA

TOTAL(DDO)	35,99,147	7,24,066	43,23,213
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	11,92,878	2,32,634	14,25,512
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MUKA NCC GHUDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 11,92,878 2,32,634 14,25,512

YOUTH DIRECTOR, YOUTH SERVICES, COMMANDING OFFICER, 3 PUNJAB 2204 22,40,764 3,95,976 26,36,740

SERVICES PUNJAB NAVAL UNIT NCC

***** -----
 TOTAL(DDO) 22,40,764 3,95,976 26,36,740

COMMANDING OFFICER, NCC (BOYS) 2204 20,75,882 10,07,774 30,83,656

BATTALION IN NCC ACADEMY

***** -----
 TOTAL(DDO) 20,75,882 10,07,774 30,83,656

COMMANDING OFFICER, NCC (GIRLS) 2204 21,70,257 6,55,979 28,26,236

BATTALION IN NCC ACADEMY

***** -----
 TOTAL(DDO) 21,70,257 6,55,979 28,26,236

DI RECTOR, DI STRICT YOUTH CENTRE,	2204	3,26,525	65,305	3,91,830
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JALANDHAR

***** -----

TOTAL(DDO)		3,26,525	65,305	3,91,830
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DI RECTOR, PUBLI C I NSTRUCTI ONS	2235	6,063	0	6,063
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PUNJAB

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TOTAL(DDO)		6,063	0	6,063
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DI STRI CT LI BRARI AN, DI STRI CT	2205	4,23,070	86,156	5,09,226
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LI BRARI AN, MANSA

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TOTAL(DDO)		4,23,070	86,156	5,09,226
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DI STRI CT SPORT OFFI CER, LUDHI ANA	2204	60, 93, 757	10, 82, 556	71, 76, 313
	2235	0	47, 207	47, 207

TOTAL(DDO)		60, 93, 757	11, 29, 763	72, 23, 520

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2021

NAME OF 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,	DI STT. SPORTS OFFICER, MUKATSAR	2204	13, 35, 144	2, 79, 630	16, 14, 774

TOTAL(DDO)				74, 28, 901	14, 09, 393	88, 38, 294

GROUP COMMANDENT, NCC, GROUP	2204	31,12,940	6,27,118	37,40,058
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HEADQUARTER, AMRI TSAR

	2235	38,655	0	38,655
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TOTAL(DDO)		31,51,595	6,27,118	37,78,713
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GROUP COMMANDER, NCC, GROUP	2204	16,90,399	3,16,265	20,06,664
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HEADQUARTER, JALANDHAR

TOTAL(DDO)		16,90,399	3,16,265	20,06,664
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PRINCIPAL, SAINI K SCHOOL	2204	2,50,402	0	2,50,402
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(NCC), KAPURTHALA

TOTAL(DDO)		2,50,402	0	2,50,402
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PRINCIPAL, INDUSTRIAL TRAINING 2230 1,19,65,114 22,99,218 1,42,64,332

INSTITUTE, BUDHLADA

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TOTAL(DDO) 1,19,65,114 22,99,218 1,42,64,332

***** -----

TOTAL(CCO) 9,82,59,978 3,08,40,439 12,91,00,417

***** -----

TOTAL(DEPT) 9,82,59,978 3,08,40,439 12,91,00,417

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GRAND TOTAL 329,30,85,29,770 84,07,38,37,262 413,38,23,67,032