

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ADVOCATE GENERAL	ADVOCATE GENERAL, PUNJAB, CHANDI GARH	THE ADVOCATE GENERAL, PUNJAB, HIGH COURTS	2014	14,20,73,310	2,24,63,911	16,45,37,221
*****				TOTAL (DDO)	14,20,73,310	2,24,63,911
*****				TOTAL (CCO)	14,20,73,310	2,24,63,911
*****				TOTAL (DEPT)	14,20,73,310	2,24,63,911
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE ENGINEER (TUBEWELL), AGRI CULTURE	2401	29,16,052	4,02,378	33,18,430

DEPARTMENT

 TOTAL (DDO) 29,16,052 4,02,378 33,18,430

AGRI CULTURE 2401 19,10,262 3,50,449 22,60,711
 ENGI NEER (IMPLEMENT), AGRI CULTURE

DEPARTMENT

 TOTAL (DDO) 19,10,262 3,50,449 22,60,711

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

2415 39,65,00,000 0 39,65,00,000
 5054 36,67,221 16,03,470 52,70,691

 TOTAL (DDO) 40,06,07,974 16,03,470 40,22,11,444

AGRI CULTURE OFFI CER, AGRI CULTURE 2235 81,837 23,558 1,05,395

OFFICER, SANGRUR

	2401	3, 10, 63, 511	62, 37, 426	3, 73, 00, 937
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TOTAL (DDO)		3, 11, 45, 348	62, 60, 984	3, 74, 06, 332
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ANALYST CHEMIST, , FERTILIZER	2401	53, 62, 834	8, 88, 092	62, 50, 926
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QUALITY CONTROL LABORATORY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 62, 834		8, 88, 092	62, 50, 926
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AGRI CULTURE DIRECTOR, AGRI CULTURE,	AGRI CULTURE,	ANALYST CHEMIST, FERTILIZER	2401	22, 90, 263	2, 96, 894	25, 87, 157
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PUNJAB

QUALITY CONTROL LABORATORY,

FARI DKOT

 TOTAL (DDO) 76,53,097 11,84,986 88,38,083

ASSISTANT AGRICULTURAL ENGINEER 2235 0 28,061 28,061
 (IMPLEMENTATION), HOSHI ARPUR

 TOTAL (DDO) 0 28,061 28,061

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

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

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

ASSISTANT AGRICULTURE 2401 30,04,385 65,621 30,70,006
 ENGINEER, (IMPLEMENT), JALANDHAR

TOTAL (DDO)		30,04,385	65,621	30,70,006
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ASSISTANT AGRICULTURE	2401	61,89,204	0	61,89,204
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

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TOTAL (DDO)		61,89,204	0	61,89,204
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ASSISTANT AGRICULTURE	2235	0	10,000	10,000
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

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TOTAL (DDO)		0	10,000	10,000
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ASSISTANT AGRICULTURE	2235	5,690	0	5,690
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OFFICER, SURVEY OF ENERGY,

HOSHIARPUR

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

		TOTAL (DDO)		5,690	0	5,690
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	ASSI STANT AGRI CULTURE, ASSI STANT AGRI CULTURE (BORING), LUDHI ANA	2702	17,42,778	0	17,42,778

		TOTAL (DDO)		17,42,778	0	17,42,778
		ASSI STANT CANE DEVELOPMENT OFFI CER, GURDASPUR	2235	90,647	0	90,647

		TOTAL (DDO)		90,647	0	90,647

ASSI STANT DEVELOPMENT	2235	37,763	7,860	45,623
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OFFI CER, DHURI

TOTAL (DDO)		37,763	7,860	45,623
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ASSI STANT DI RECTOR	2401	76,31,604	12,70,043	89,01,647
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(HORTI CULTURE), FATEHGARH SAHI B

TOTAL (DDO)		76,31,604	12,70,043	89,01,647
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ASSI STANT	2401	47,85,918	12,77,245	60,63,163
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DI RECTOR, HORTI CULTURE, MOGA

TOTAL (DDO)		47,85,918	12,77,245	60,63,163
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ASSI STANT	2401	74,62,435	15,52,378	90,14,813
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DI RECTOR, HORTI CULTURE, MUKATSAR

 TOTAL (DDO) 74,62,435 15,52,378 90,14,813

ASSISTANT MAIZE DEV 2401 14,25,580 2,44,166 16,69,746
 OFFICER, MOHALI

 TOTAL (DDO) 14,25,580 2,44,166 16,69,746

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CANE COMMISSIONER, AGRI CULTURE DEPARTMENT	2401	47,80,356	10,89,141	58,69,497
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 TOTAL (DDO) 47,80,356 10,89,141 58,69,497

CHIEF AGRICULTURE	2235	55,713	15,231	70,944
OFFICER, AMRITSAR				
	2401	6,29,30,378	1,27,81,555	7,57,11,933

TOTAL (DDO)		6,29,86,091	1,27,96,786	7,57,82,877
CHIEF AGRICULTURE OFFICER,	2235	3,59,715	1,70,301	5,30,016
LUDHIANA				

TOTAL (DDO)		3,59,715	1,70,301	5,30,016
CHIEF AGRICULTURE	2235	1,78,260	1,59,663	3,37,923
OFFICER, BHATINDA				
	2401	4,88,82,164	1,10,88,697	5,99,70,861

TOTAL (DDO)		4,90,60,424	1,12,48,360	6,03,08,784

CHIEF AGRICULTURE OFFICER, CHIEF	2235	0	2,01,128	2,01,128
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AGRICULTURE OFFICER

TOTAL (DDO)		0	2,01,128	2,01,128
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	2,46,73,724	56,45,801	3,03,19,525
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AGRICULTURE OFFICER,

TOTAL (DDO)		2,46,73,724	56,45,801	3,03,19,525
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	71,068	1,64,004	2,35,072
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AGRICULTURE OFFICER, FARIDKOT

	2401	3,47,38,699	71,05,072	4,18,43,771
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TOTAL (DDO)		3,48,09,767	72,69,076	4,20,78,843
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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 DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, CHIEF AGRI CULTURE OFFICER, JALANDHAR	2235	21,881	0	21,881
			2401	4,40,17,504	74,63,442	5,14,80,946
*****				-----		
		TOTAL (DDO)		4,40,39,385	74,63,442	5,15,02,827
		CHIEF AGRI CULTURE OFFICER, CHIEF AGRI CULTURE OFFICER, MANSA	2401	2,68,94,497	55,21,524	3,24,16,021
*****				-----		
		TOTAL (DDO)		2,68,94,497	55,21,524	3,24,16,021
		CHIEF AGRI CULTURE OFFICER, CHIEF AGRI CULTURE OFFICER, PATIALA	2235	62,797	1,07,785	1,70,582

TOTAL (DDO)		62,797	1,07,785	1,70,582
CHIEF AGRICULTURE	2235	42,673	0	42,673
OFFICER, FATEHGARH SAHIB				

TOTAL (DDO)		42,673	0	42,673
CHIEF AGRICULTURE	2401	3,89,25,980	79,91,339	4,69,17,319
OFFICER, FERROZEPUR				

TOTAL (DDO)		3,89,25,980	79,91,339	4,69,17,319
CHIEF AGRICULTURE	2235	2,32,670	71,418	3,04,088
OFFICER, GURDASPUR				
	2401	6,47,96,117	1,52,96,020	8,00,92,137

TOTAL (DDO)		6,50,28,787	1,53,67,438	8,03,96,225

CHIEF AGRICULTURE	2401	4,98,96,990	1,03,11,012	6,02,08,002
OFFICER, HOSHIARPUR				

TOTAL (DDO)		4,98,96,990	1,03,11,012	6,02,08,002

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRICULTURE	DIRECTOR, AGRICULTURE, PUNJAB	CHIEF AGRICULTURE OFFICER, KAPURTHALA	2071	7,78,176	98,931	8,77,107
			2235	19,219	10,000	29,219
			2401	1,57,70,518	37,74,971	1,95,45,489

TOTAL (DDO)				6,64,64,903	1,41,94,914	8,06,59,817

CHIEF AGRICULTURE	2071	20,65,659	48,872	21,14,531
OFFICER, LUDHIANA				
	2401	6,86,25,681	1,34,37,840	8,20,63,521

TOTAL (DDO)		7,06,91,340	1,34,86,712	8,41,78,052
CHIEF AGRICULTURE OFFICER, MOGA	2401	3,05,73,868	58,83,545	3,64,57,413

TOTAL (DDO)		3,05,73,868	58,83,545	3,64,57,413
CHIEF AGRICULTURE OFFICER, MOHALI	2401	1,58,91,466	28,97,089	1,87,88,555
	4401	1,81,21,300	1,20,80,867	3,02,02,167

TOTAL (DDO)		3,40,12,766	1,49,77,956	4,89,90,722
CHIEF AGRICULTURE	2401	2,11,51,516	36,60,121	2,48,11,637
OFFICER, MUKATSAR				

TOTAL (DDO) 2, 11, 51, 516 36, 60, 121 2, 48, 11, 637

CHIEF AGRICULTURE 2235 0 1, 28, 625 1, 28, 625

OFFICER, NAWANSHAHAR

2401 2, 21, 15, 441 45, 92, 891 2, 67, 08, 332

TOTAL (DDO) 2, 21, 15, 441 47, 21, 516 2, 68, 36, 957

CHIEF AGRICULTURE 2401 6, 81, 52, 100 1, 48, 87, 484 8, 30, 39, 584

OFFICER, PATIALA

TOTAL (DDO) 6, 81, 52, 100 1, 48, 87, 484 8, 30, 39, 584

CHIEF AGRICULTURE OFFICER, ROPAR 2235 41, 710 58, 704 1, 00, 414

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	CHIEF AGRI CULTURE OFFICER, ROPAR	2401	1, 83, 12, 251	45, 38, 637	2, 28, 50, 888
*****				-----		
TOTAL (DDO)				1, 83, 53, 961	45, 97, 341	2, 29, 51, 302
		CHIEF AGRI CULTURE OFFICER, TARAN	2235	0	24, 264	24, 264
		TARAN				
			2401	3, 49, 66, 584	74, 05, 844	4, 23, 72, 428
*****				-----		
TOTAL (DDO)				3, 49, 66, 584	74, 30, 108	4, 23, 96, 692
		CHIEF AGRUCULTURE OFFICER, FATEHGARH SAHIB	2235	2, 29, 746	0	2, 29, 746
			2401	2, 14, 64, 387	39, 61, 920	2, 54, 26, 307
*****				-----		
TOTAL (DDO)				2, 16, 94, 133	39, 61, 920	2, 56, 56, 053

CHIEF INSPECTOR	2235	13,15,550	8,23,191	21,38,741
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	62,82,999	0	62,82,999
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TOTAL (DDO)		75,98,549	8,23,191	84,21,740
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CHILD DEVELOPMENT PROJECT	2235	1,35,43,106	19,49,757	1,54,92,863
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OFFICER, MOGA-I

TOTAL (DDO)		1,35,43,106	19,49,757	1,54,92,863
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DEPUTY CONTROLLER (F &	2235	0	15,200	15,200
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A), INSTITUTIONAL FINANCE AND

BANKING AND B P E FINANCE

DEPTT., PUNJAB, CHANDIGARH

TOTAL (DDO) 0 15,200 15,200

DEPUTY DIRECTOR 2401 1,37,50,860 25,32,696 1,62,83,556

(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

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
AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB			TOTAL (DDO)	1,37,50,860	25,32,696	1,62,83,556

DEPUTY DIRECTOR AGRICULTURE 2401 23,60,474 4,39,405 27,99,879

(LC&PP), , AGRICULTURE DEPARTMENT

TOTAL (DDO)		1,61,11,334	29,72,101	1,90,83,435
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DEPUTY DIRECTOR AGRICULTURE	2401	24,90,817	6,05,808	30,96,625
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(OILSEEDS) PUNJAB, LUDHIANA

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TOTAL (DDO)		24,90,817	6,05,808	30,96,625
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DEPUTY DIRECTOR	2401	31,66,377	9,26,948	40,93,325
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AGRICULTURE (COTTON

EXTENSION), AGRICULTURE

DEPARTMENT

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TOTAL (DDO)		31,66,377	9,26,948	40,93,325
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DEPUTY DIRECTOR OF AGRICULTURE	2235	9,381	0	9,381
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(COTTON) PUNJAB, CHANDI GARH

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TOTAL (DDO)		9,381	0	9,381
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DEPUTY DIRECTOR,	2235	12,680	0	12,680
HORTICULTURE, AMRITSAR				
	2401	1,14,42,959	20,88,833	1,35,31,792

TOTAL (DDO)		1,14,55,639	20,88,833	1,35,44,472

DEPUTY DIRECTOR, (PULSES),	2235	57,975	0	57,975
BHATINDA				
	2401	30,93,628	3,22,369	34,15,997

TOTAL (DDO)		31,51,603	3,22,369	34,73,972

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
AGRI CULTURE	DI RECTOR, AGRI CULTURE,	DEPUTY DI RECTOR, HORTI CULTURE	2401	1, 12, 06, 430	24, 29, 670	1, 36, 36, 100
	PUNJAB					

	TOTAL (DDO)			1, 12, 06, 430	24, 29, 670	1, 36, 36, 100
	DI RECTOR, AGRI CULTURE, PUNJAB		2235	1, 24, 572	90, 751	2, 15, 323
			2401	25, 41, 10, 37, 208	10, 99, 92, 42, 301	36, 41, 02, 79, 509
			2415	39, 65, 00, 000	0	39, 65, 00, 000

	TOTAL (DDO)			25, 80, 76, 61, 780	10, 99, 93, 33, 052	36, 80, 69, 94, 832
	DI RECTOR, MARKETI NG, CHANDI GARH		2235	18, 681	0	18, 681

	TOTAL (DDO)			18, 681	0	18, 681
	DI STRI CT TRAI NI NG		2401	57, 31, 536	8, 31, 180	65, 62, 716
	OFFI CER, , BHATI NDA					

TOTAL(DDO)		57,31,536	8,31,180	65,62,716
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DISTRICT TRAINING	2401	57,42,978	7,58,660	65,01,638
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OFFICER, DISTRICT TRAINING

OFFICER, FARIDKOT

TOTAL(DDO)		57,42,978	7,58,660	65,01,638
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DISTRICT TRAINING	2401	48,71,839	10,61,184	59,33,023
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OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

TOTAL(DDO)		48,71,839	10,61,184	59,33,023
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DISTRICT TRAINING	2401	25,56,416	5,12,482	30,68,898
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OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

TOTAL(DDO) 25,56,416 5,12,482 30,68,898

DISTRICT TRAINING 2401 12,29,071 4,21,892 16,50,963

OFFICER, FEROSHPUR

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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) 12,29,071 4,21,892 16,50,963

AGRICULTURE DIRECTOR, PUNJAB	AGRICULTURE,	DISTRICT TRAINING OFFICER, GURDASPUR	2401	55,26,294	11,38,402	66,64,696
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TOTAL(DDO) 55,26,294 11,38,402 66,64,696

DI STRI CT TRAI NI NG	2401	26,66,921	3,50,929	30,17,850
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OFFI CER, HOSHI ARPUR

TOTAL (DDO)		26,66,921	3,50,929	30,17,850
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DI STRI CT TRAI NI NG	2235	6,32,900	1,65,918	7,98,818
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OFFI CER, KAPURTHALA

	2401	55,75,760	8,32,660	64,08,420
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TOTAL (DDO)		62,08,660	9,98,578	72,07,238
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DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	50,26,994	10,21,403	60,48,397
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TOTAL (DDO)		50,26,994	10,21,403	60,48,397
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DI STRI CT TRAI NI NG	2401	18,03,085	1,40,460	19,43,545
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OFFI CER, SANGRUR

 TOTAL(DDO) 18,03,085 1,40,460 19,43,545

FIELD MANURE-CUM TOWN COMPOST 2401 23,48,744 3,18,169 26,66,913
 OFFICER, MOHALI

 TOTAL(DDO) 23,48,744 3,18,169 26,66,913

GEOLOGIST/HYDROLOGIST 2401 62,74,259 12,22,835 74,97,094
 DIV-1, , GROUND WATER CELL

 TOTAL(DDO) 62,74,259 12,22,835 74,97,094

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB	GEOLOGI ST/HYDROLOGI ST DIV-2, , GROUND WATER CELL	2401	61,37,669	12,37,104	73,74,773

TOTAL (DDO)			1,24,11,928	24,59,939	1,48,71,867
JOINT DIRECTOR AGRICULTURE (CC), , INCHARGE MARKETING WING		2401	2,78,42,809	53,25,412	3,31,68,221

TOTAL (DDO)			2,78,42,809	53,25,412	3,31,68,221
PROJECT OFFICER, PROJECT OFFICER, SUGARCANE, JALANDHAR		2235	98,693	0	98,693

TOTAL (DDO)			26,90,297	5,47,026	32,37,323

TOTAL (DDO)			27,88,990	5,47,026	33,36,016
SEED TESTING OFFICER, GURDASPUR		2235	0	94,257	94,257

	2401	91,95,052	19,00,297	1,10,95,349

	TOTAL (DDO)	91,95,052	19,94,554	1,11,89,606
SEED TESTING OFFICER, LUDHIANA	2401	1,01,02,224	21,22,666	1,22,24,890

	TOTAL (DDO)	1,01,02,224	21,22,666	1,22,24,890
SENIOR ANALYST, INSECTICIDE	2401	47,02,314	5,89,232	52,91,546
TESTING LABORATORY, AMRITSAR				

	TOTAL (DDO)	47,02,314	5,89,232	52,91,546
SENIOR ANALYST, INSECTICIDE	2401	40,87,217	8,93,195	49,80,412
TESTING LABORATORY				

	TOTAL (DDO)	40,87,217	8,93,195	49,80,412

SENIOR ANALYST, INSECTICIDE 2401 59,93,614 7,59,894 67,53,508
 TESTING LABORATORY, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		59,93,614	7,59,894	67,53,508
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AGRI CULTURE DIRECTOR, AGRI CULTURE, PUNJAB		SOIL TESTING OFFICER, PATHANKOT	2401	80,07,087	0	80,07,087
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		TOTAL (DDO)		1,40,00,701	7,59,894	1,47,60,595
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		SOIL TESTING OFFICER, SOIL TESTING OFFICER, BARNALA	2401	1,38,06,019	29,55,084	1,67,61,103
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 TOTAL (DDO) 1,38,06,019 29,55,084 1,67,61,103

STATISTICIAN, AGRICULTURE 2401 1,91,42,111 15,32,146 2,06,74,257
 DEPARTMENT, AGRICULTURE
 DEPARTMENT

 TOTAL (DDO) 1,91,42,111 15,32,146 2,06,74,257

 TOTAL (CCO) 27,25,82,29,073 11,21,51,30,795 38,47,33,59,868

 TOTAL (DEPT) 27,25,82,29,073 11,21,51,30,795 38,47,33,59,868

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

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

ASSISTANT DIRECTOR, ANIMAL 2235 2,53,945 0 2,53,945

HUSBANDRY (PD), GURDASPUR

2403 3,39,13,481 79,62,123 4,18,75,604

TOTAL(DDO) 3,41,67,426 79,62,123 4,21,29,549

ASSISTANT CONTROLLER 2235 15,62,092 9,97,555 25,59,647

(F&A), , DIRECTOR ANIMAL HUSBANDRY

2403 54,18,61,987 88,41,881 55,07,03,868

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT CONTROLLER	4403	1,68,00,000	8,00,000	1,76,00,000

HUSBANDRY HUSBANDRY, PUNAJB

(F&A), , DI RECTOR ANI MAL HUSBANDRY

 TOTAL (DDO) 56,02,24,079 1,06,39,436 57,08,63,515

ASSI STANT DI RECTOR, ANI MAL 2235 27,588 0 27,588

HUSBANDARY (F), NABHA

2403 1,61,80,995 30,39,006 1,92,20,001

 TOTAL (DDO) 1,62,08,583 30,39,006 1,92,47,589

ASSI STANT DI RECTOR, ANI MAL 2235 45,099 46,352 91,451

HUSBANDARY (FARMS)

2403 50,21,046 10,75,979 60,97,025

 TOTAL (DDO) 50,66,145 11,22,331 61,88,476

ASSI STANT DI RECTOR, ANI MAL 2235 4,99,258 3,15,129 8,14,387

HUSBANDARY (MEDI CAL STORE)

TOTAL (DDO)		4,99,258	3,15,129	8,14,387
ASSISTANT DIRECTOR, ANIMAL	2235	13,904	10,500	24,404
HUSBANDARY (PD), PATIALA				

TOTAL (DDO)		13,904	10,500	24,404
ASSISTANT DIRECTOR, ANIMAL	2235	2,75,536	0	2,75,536
HUSBANDARY (POULTARY				
DEVELOPMENT),				

TOTAL (DDO)		2,75,536	0	2,75,536
ASSISTANT DIRECTOR, ANIMAL	2235	0	2,76,692	2,76,692
HUSBANDARY (POULTARY				
DEVELOPMENT), JALANDHAR				

2403 43,13,185 11,59,915 54,73,100

TOTAL (DDO) 43,13,185 14,36,607 57,49,792

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT DIRECTOR, ANIMAL	2235	20,201	0	20,201
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY CATTLE FARM RAUNI, O/O				
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DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

2403	1,24,71,564	48,95,371	1,73,66,935
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4403	0	43,385	43,385
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TOTAL (DDO) 1,24,91,765 49,38,756 1,74,30,521

DEPUTY DIRECTOR ANIMAL	2235	1,32,597	2,20,545	3,53,142
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HUSBANDARY, FATEHGARH SAHI B

	2403	5, 72, 14, 848	1, 22, 70, 242	6, 94, 85, 090
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		5, 73, 47, 445	1, 24, 90, 787	6, 98, 38, 232
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DEPUTY DI RECTOR ANI MAL	2235	2, 40, 000	2, 30, 302	4, 70, 302
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HUSBANDARY, MUKTSAR

		2, 40, 000	2, 30, 302	4, 70, 302
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DEPUTY DI RECTOR ANI MAL	2403	1, 54, 82, 242	31, 26, 913	1, 86, 09, 155
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HUSBANDRY, (POULTRY

DEVELOPMENT), DI RECTOR ANI MAL

HUSBANDRY

		1, 54, 82, 242	31, 26, 913	1, 86, 09, 155
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DEPUTY DI RECTOR, ANI MAL	2235	2, 42, 604	7, 08, 439	9, 51, 043
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HUSBANDARY

	2403	8,35,18,738	2,23,24,325	10,58,43,063

TOTAL (DDO)		8,37,61,342	2,30,32,764	10,67,94,106

DEPUTY DIRECTOR, ANIMAL	2235	1,09,059	1,08,011	2,17,070
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HUSBANDARY (F), MATTEWARA

	2403	1,25,36,919	28,61,791	1,53,98,710

TOTAL (DDO)		1,26,45,978	29,69,802	1,56,15,780

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	97,22,947	20,54,827	1,17,77,774

HUSBANDRY HUSBANDRY, PUNAJB

HUSBANDARY (T), PATIALA

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TOTAL(DDO) 2, 23, 68, 925 50, 24, 629 2, 73, 93, 554

DEPUTY DI RECTOR, ANI MAL 2235 26, 508 32, 557 59, 065

HUSBANDARY I/C PUNJAB VETY.

VACCI NE INSTI TUTE, LUDHI ANA

2403 2, 35, 02, 323 51, 81, 473 2, 86, 83, 796

TOTAL(DDO) 2, 35, 28, 831 52, 14, 030 2, 87, 42, 861

DEPUTY DI RECTOR, ANI MAL 2235 0 8, 550 8, 550

HUSBANDARY NAWANSHAHAR

2403 3, 93, 11, 746 1, 09, 62, 328 5, 02, 74, 074

TOTAL(DDO) 3, 93, 11, 746 1, 09, 70, 878 5, 02, 82, 624

DEPUTY DI RECTOR, ANI MAL 2235 12, 00, 191 8, 11, 669 20, 11, 860

HUSBANDARY, BHATI NDA

	2403	10,09,71,722	2,09,97,810	12,19,69,532
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TOTAL (DDO)		10,21,71,913	2,18,09,479	12,39,81,392
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DEPUTY DI RECTOR, ANI MAL

	2235	8,53,852	2,35,254	10,89,106
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HUSBANDARY, FARI DKOT

	2403	4,10,88,342	1,00,68,024	5,11,56,366
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TOTAL (DDO)		4,19,42,194	1,03,03,278	5,22,45,472
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DEPUTY DI RECTOR, ANI MAL

	2235	55,666	0	55,666
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HUSBANDARY, FEROZEPUR

	2403	8,78,19,276	2,27,94,600	11,06,13,876
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TOTAL (DDO)		8,78,74,942	2,27,94,600	11,06,69,542
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DEPUTY DI RECTOR, ANI MAL

	2235	4,74,344	2,34,958	7,09,302
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HUSBANDARY, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	10,56,45,638	2,21,08,899	12,77,54,537
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, GURDASPUR				

TOTAL (DDO)				10,61,19,982	2,23,43,857	12,84,63,839
DEPUTY DIRECTOR, ANIMAL				2403	7,01,26,958	1,52,91,758
HUSBANDARY, JALANDHAR						

TOTAL (DDO)				7,01,26,958	1,52,91,758	8,54,18,716
DEPUTY DIRECTOR, ANIMAL				2235	2,11,516	8,303
						2,19,819

HUSBANDARY, LUDHI ANA

2403	13, 19, 41, 081	2, 54, 75, 762	15, 74, 16, 843
4403	0	35, 400	35, 400

TOTAL (DDO)	13, 21, 52, 597	2, 55, 19, 465	15, 76, 72, 062
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DEPUTY DI RECTOR, ANI MAL	2235	14, 97, 620	2, 00, 000	16, 97, 620
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HUSBANDARY, PATI ALA

2403	9, 39, 37, 610	1, 89, 87, 834	11, 29, 25, 444
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TOTAL (DDO)	9, 54, 35, 230	1, 91, 87, 834	11, 46, 23, 064
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DEPUTY DI RECTOR, ANI MAL	2403	4, 07, 77, 162	90, 67, 753	4, 98, 44, 915
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HUSBANDARY, ROPAR

TOTAL (DDO)	4, 07, 77, 162	90, 67, 753	4, 98, 44, 915
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DEPUTY DI RECTOR, ANI MAL	2235	14, 47, 264	0	14, 47, 264
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HUSBANDRY, SANGRUR

	2403	9,50,64,050	2,09,23,075	11,59,87,125

TOTAL (DDO)		9,65,11,314	2,09,23,075	11,74,34,389
DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2235	8,03,455	2,10,057	10,13,512
	2403	29,88,76,622	7,32,36,764	37,21,13,386

TOTAL (DDO)		29,96,80,077	7,34,46,821	37,31,26,898

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	DEPUTY DIRECTOR, ANIMAL HUSBANDRY,	2235	1,43,721	1,75,179	3,18,900
			2403	3,22,55,999	72,56,197	3,95,12,196

 TOTAL (DDO) 3, 23, 99, 720 74, 31, 376 3, 98, 31, 096

DEPUTY DI RECTOR, ANI MAL 2235 6, 95, 426 31, 890 7, 27, 316
 HUSBANDRY, MANSA

2403 4, 81, 58, 170 1, 25, 57, 775 6, 07, 15, 945

 TOTAL (DDO) 4, 88, 53, 596 1, 25, 89, 665 6, 14, 43, 261

DEPUTY DI RECTOR, ANI MAL 2403 5, 44, 82, 961 1, 26, 55, 540 6, 71, 38, 501
 HUSBANDRY, MUKTSAR

 TOTAL (DDO) 5, 44, 82, 961 1, 26, 55, 540 6, 71, 38, 501

FODDER DEVELOPMENT 2235 0 6, 686 6, 686
 OFFI CER, ANI MAL HUSBANDRY

 TOTAL (DDO) 0 6, 686 6, 686

JOINT DIRECTOR, ANIMAL HEALTH	2235	1,02,925	2,11,951	3,14,876
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INSTITUTE

	2403	1,40,74,169	27,57,844	1,68,32,013
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TOTAL (DDO)		1,41,77,094	29,69,795	1,71,46,889
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TOTAL (CCO)		2,15,80,06,152	36,58,95,173	2,52,39,01,325
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TOTAL (DEPT)		2,15,80,06,152	36,58,95,173	2,52,39,01,325
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	1,90,04,706	38,59,384	2,28,64,090
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E PUNJAB PUNJAB, DEPARTMENT OF
ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDI GARH

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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,90,04,706	38,59,384	2,28,64,090
ARCHITECTURE	SECRETARY, ARCH. STAFF,	SR. ARCHITECT (EAST), DEPARTMENT	2059	66,44,683	13,50,095	79,94,778
E	PUNJAB	OF ARCHITECTURE, PUNJAB, SCO				
		80-82, SECTOR 17-D, CHANDIGARH				
			2235	2,27,573	34,605	2,62,178
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		TOTAL (DDO)		2,58,76,962	52,44,084	3,11,21,046
		SR. ARCHITECT (NORTH), DEPARTMENT	2059	71,26,744	14,27,983	85,54,727
		OF ARCHITECTURE, PUNJAB, PATIALA				
			2235	2,78,644	33,630	3,12,274

TOTAL(DDO)		74,05,388	14,61,613	88,67,001
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SR. ARCHITECT (SOUTH), DEPARTMENT 2059		72,35,971	15,62,538	87,98,509
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OF ARCHITECTURE, PUNJAB, PATIALA

	2235	2,56,263	0	2,56,263
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TOTAL(DDO)		74,92,234	15,62,538	90,54,772
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TOTAL(CCO)		4,07,74,584	82,68,235	4,90,42,819
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TOTAL(DEPT)		4,07,74,584	82,68,235	4,90,42,819
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CIVIL	ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL	2235	2,25,524	0	2,25,524
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AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,

SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053	FINMH0922. TXT	5,26,62,043	2,36,52,419	7,63,14,462
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TOTAL (DDO)	5,28,87,567	2,36,52,419	7,65,39,986
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TOTAL (CCO)	5,28,87,567	2,36,52,419	7,65,39,986
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TOTAL (DEPT)	5,28,87,567	2,36,52,419	7,65,39,986
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CIVIL DEFENCE AND POLICE-CUM-COMMANDANT HOME GUARDS	DIRECTOR GENERAL OF HOME GUARD AND DIRECTOR CIVIL DEFENCE, PUNJAB	DISTRICT COMMANDER, PUNJAB HOME GUARD, PATIALA	2070	16,45,95,842	3,28,67,317	19,74,63,159

 TOTAL (DDO) 21,74,83,409 5,65,19,736 27,40,03,145

DIVISIONAL COMMANDANT PUNJAB 2070 5,56,048 1,21,484 6,77,532
 HOME GUARD, PATIALA

 TOTAL (DDO) 5,56,048 1,21,484 6,77,532

 TOTAL (CCO) 21,80,39,457 5,66,41,220 27,46,80,677

 TOTAL (DEPT) 21,80,39,457 5,66,41,220 27,46,80,677

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, CO-OPERATIVE 2235 1,68,164 1,13,627 2,81,791
 SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES
 PUNJAB

	2425	1,47,93,166	1,14,00,962	2,61,94,128

TOTAL (DDO)		1,49,61,330	1,15,14,589	2,64,75,919
AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDI GARH	2235	67,694	0	67,694
	2425	77,33,798	13,05,336	90,39,134

TOTAL (DDO)		78,01,492	13,05,336	91,06,828
AUDIT OFFICER, COOPERATIVE SOCIETIES	2235	8,46,284	7,61,485	16,07,769
	2425	16,00,72,515	5,93,62,026	21,94,34,541

TOTAL (DDO)		16,09,18,799	6,01,23,511	22,10,42,310
AUDIT OFFICER, COOPERATIVE SOCIETIES	2425	54,77,358	18,64,224	73,41,582

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

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

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		TOTAL (DDO)		54,77,358	18,64,224	73,41,582
CO-OPERATIVE SOCIETIES,	CHIEF AUDITOR,	BUDGET ACCOUNTS & AUDIT FEE	2235	52,764	62,452	1,15,216
PUNJAB	CO-OPERATIVE SOCIETIES,	RECOVERY OFFICER, CHANDIGARH				
			2425	1,94,55,211	47,42,813	2,41,98,024
*****				-----		
		TOTAL (DDO)		1,95,07,975	48,05,265	2,43,13,240

		TOTAL (CCO)		20,86,66,954	7,96,12,925	28,82,79,879

REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR, COOPERATIVE	2425	29,28,647	7,42,599	36,71,246
SOCIETIES, PUNJAB	SOCIETIES, ROPAR				

TOTAL (DDO)			29,28,647	7,42,599	36,71,246
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ASSISTANT CO-OPERATIVE	2235	0	11,620	11,620
SOCIETY, ASSISTANT CO-OPERATIVE				
SOCIETY, BARNALA				

TOTAL (DDO)		0	11,620	11,620
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ASSISTANT CO-OPERATIVE	2071	0	4,42,931	4,42,931
SOCIETY, CO-OPERATIVE SOCIETY				

	2425	83,38,342	13,78,946	97,17,288
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TOTAL (DDO)		83,38,342	18,21,877	1,01,60,219
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ASSISTANT REGISTRAR,	2425	9,27,930	3,81,392	13,09,322
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DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

TOTAL (DDO)	9,27,930	3,81,392	13,09,322
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ASSISTANT REGISTRAR, GURU	2425	17,20,977	2,65,652	19,86,629
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	17,20,977	2,65,652	19,86,629
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE	ASSISTANT REGISTRAR,	2425	21,41,360	4,95,636	26,36,996
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E SOCIETIES SOCIETIES, PUNJAB

KOTAKPURA, COOPERATIVE SOCIETIES,

FINMH0922.TXT

KOTAKPURA

TOTAL (DDO) 21,41,360 4,95,636 26,36,996

ASSISTANT REGISTRAR, 2425

10,74,592

1,74,397

12,48,989

LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

TOTAL (DDO) 10,74,592 1,74,397 12,48,989

ASSISTANT REGISTRAR, 2425

17,84,055

0

17,84,055

PATRAN, COOPERATIVE SOCIETIES,

PATRAN

TOTAL (DDO) 17,84,055 0 17,84,055

ASSISTANT REGISTRAR, SHRI 2425

30,51,382

3,79,594

34,30,976

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

 TOTAL (DDO) 30,51,382 3,79,594 34,30,976

ASSISTANT REGISTRAR, ASSISTANT 2235 0 38,944 38,944

CO-OPERATIVE SOCIETY, SANGRUR

 TOTAL (DDO) 0 38,944 38,944

ASSISTANT REGISTRAR, ASSISTANT 2425 18,83,793 4,13,461 22,97,254

REGISTRAR, NAKODAR

 TOTAL (DDO) 18,83,793 4,13,461 22,97,254

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 45,94,117 8,99,680 54,93,797

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

SOCIETIES						

TOTAL (DDO)				45,94,117	8,99,680	54,93,797
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES BALACHAUR	2425	15,61,911	4,71,991	20,33,902

TOTAL (DDO)				15,61,911	4,71,991	20,33,902
ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES,				2425	1,64,33,660	24,79,568
TOTAL (DDO)				1,64,33,660	24,79,568	1,89,13,228

ASSI STANT REGI STRAR, CO-OPERATI VE 2235	0	50,838	50,838
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SOCI ETI ES, JALANDHAR

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TOTAL (DDO)	0	50,838	50,838

ASSI STANT REGI STRAR, CO-OPERATI VE 2851	4,66,218	3,81,812	8,48,030
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SOCI ETY, GURDASPUR

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TOTAL (DDO)	4,66,218	3,81,812	8,48,030

ASSI STANT REGI STRAR, CO-OPERATI VE 2235	1,35,066	45,500	1,80,566
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SOCI ETY, ROPAR

2851	7,01,235	5,24,880	12,26,115
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TOTAL (DDO)	8,36,301	5,70,380	14,06,681

ASSI STANT REGI STRAR, CO-OPERATI VE 2235	0	1,39,513	1,39,513
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SOCIETY, DASUYA

TOTAL (DDO)	0	1,39,513	1,39,513
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	18,640	1,17,303	1,35,943
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SOCIETY, GARHSHANKAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		18,640	1,17,303	1,35,943
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E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, CO-OPERATIVE,	2425	55,29,253	8,18,422	63,47,675
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REGISTRAR, CO-OPERATIVE,

TOTAL (DDO)	55,47,893	9,35,725	64,83,618
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ABOHAR	2425	26,36,990	9,08,484

TOTAL (DDO)	26,36,990	9,08,484	35,45,474
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA	2425	12,04,066	3,00,169

TOTAL (DDO)	12,04,066	3,00,169	15,04,235
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH	2425	27,18,211	5,96,837

TOTAL (DDO)	27,18,211	5,96,837	33,15,048

ASSI STANT REGI STRAR, COOPERATIVE	2425	48,16,195	9,64,997	57,81,192
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SOCI ETIES, AMRI TSAR-I

TOTAL (DDO)		48,16,195	9,64,997	57,81,192
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ASSI STANT REGI STRAR, COOPERATIVE	2425	28,41,010	6,13,908	34,54,918
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SOCI ETIES, AMRI TSAR-II

TOTAL (DDO)		28,41,010	6,13,908	34,54,918
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ASSI STANT REGI STRAR, COOPERATIVE	2425	32,67,115	4,87,984	37,55,099
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SOCI ETIES, ANANDPUR 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

		TOTAL (DDO)		32,67,115	4,87,984	37,55,099
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BABA BAKALA	2425	25,39,123	3,18,963	28,58,086

		TOTAL (DDO)		58,06,238	8,06,947	66,13,185
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	31,03,512	4,21,383	35,24,895

		TOTAL (DDO)		31,03,512	4,21,383	35,24,895
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA	2425	28,56,971	4,87,664	33,44,635

TOTAL(DDO) 28,56,971 4,87,664 33,44,635

ASSISTANT REGISTRAR, COOPERATIVE 2425 35,26,562 6,29,435 41,55,997

SOCIETIES, BATALA

TOTAL(DDO) 35,26,562 6,29,435 41,55,997

ASSISTANT REGISTRAR, COOPERATIVE 2425 2,78,33,495 36,16,656 3,14,50,151

SOCIETIES, BHATINDA

TOTAL(DDO) 2,78,33,495 36,16,656 3,14,50,151

ASSISTANT REGISTRAR, COOPERATIVE 2425 15,58,216 2,97,974 18,56,190

SOCIETIES, BHULATH

TOTAL(DDO) 15,58,216 2,97,974 18,56,190

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	18,60,512	3,20,670	21,81,182

TOTAL (DDO)		18,60,512	3,20,670	21,81,182

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	33,10,354	8,13,496	41,23,850

TOTAL (DDO)				33,10,354	8,13,496	41,23,850

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	16,20,854	3,57,472	19,78,326
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TOTAL (DDO)	16,20,854	3,57,472	19,78,326
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	36,87,197	5,40,240

TOTAL (DDO)	36,87,197	5,40,240	42,27,437
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	19,59,687	11,94,126

TOTAL (DDO)	19,59,687	11,94,126	31,53,813
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	55,44,253	14,67,734

TOTAL (DDO)	55,44,253	14,67,734	70,11,987

ASSISTANT REGISTRAR, COOPERATIVE	2425	26,57,613	3,35,186	29,92,799
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SOCIETIES, FEROZEPUR

TOTAL (DDO)		26,57,613	3,35,186	29,92,799

ASSISTANT REGISTRAR, COOPERATIVE	2425	18,23,513	4,88,786	23,12,299
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SOCIETIES, GARHSHANKAR

TOTAL (DDO)		18,23,513	4,88,786	23,12,299

ASSISTANT REGISTRAR, COOPERATIVE	2425	30,10,304	7,15,600	37,25,904
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SOCIETIES, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		30,10,304	7,15,600	37,25,904

	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHI ARPUR	2425		37,23,715	7,86,212	45,09,927
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	TOTAL (DDO)			67,34,019	15,01,812	82,35,831

	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425		23,67,908	6,91,241	30,59,149
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	TOTAL (DDO)			23,67,908	6,91,241	30,59,149

	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAITO	2425		9,01,686	2,65,649	11,67,335
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TOTAL (DDO)	9,01,686	2,65,649	11,67,335
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD	14,83,086	3,94,869	18,77,955

TOTAL (DDO)	14,83,086	3,94,869	18,77,955
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I	33,70,566	7,05,437	40,76,003

TOTAL (DDO)	33,70,566	7,05,437	40,76,003
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II	38,33,118	7,93,104	46,26,222

TOTAL (DDO)	38,33,118	7,93,104	46,26,222

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA 2425 16,72,343 2,90,466 19,62,809

SOCIETIES, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				16,72,343	2,90,466	19,62,809
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	31,09,134	5,66,176	36,75,310
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TOTAL (DDO)				47,81,477	8,56,642	56,38,119
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	FI NMH0922. TXT		
ASSI STANT REGI STRAR, COOPERATIVE 2425	24, 61, 141	5, 17, 443	29, 78, 584
SOCI ETI ES, KHANNA			

TOTAL (DDO)	24, 61, 141	5, 17, 443	29, 78, 584
ASSI STANT REGI STRAR, COOPERATIVE 2425	43, 26, 808	9, 07, 220	52, 34, 028
SOCI ETI ES, LUDHI ANA (EAST)			

TOTAL (DDO)	43, 26, 808	9, 07, 220	52, 34, 028
ASSI STANT REGI STRAR, COOPERATIVE 2425	30, 13, 072	5, 84, 725	35, 97, 797
SOCI ETI ES, LUDHI ANA (WEST)			

TOTAL (DDO)	30, 13, 072	5, 84, 725	35, 97, 797
ASSI STANT REGI STRAR, COOPERATIVE 2425	24, 33, 298	3, 97, 684	28, 30, 982
SOCI ETI ES, MANSA			

TOTAL(DDO) 24,33,298 3,97,684 28,30,982

ASSISTANT REGISTRAR, COOPERATIVE 2425 30,74,998 5,23,612 35,98,610

SOCIETIES, MELERKOTLA

TOTAL(DDO) 30,74,998 5,23,612 35,98,610

ASSISTANT REGISTRAR, COOPERATIVE 2425 15,69,773 2,98,227 18,68,000

SOCIETIES, MOONAK

TOTAL(DDO) 15,69,773 2,98,227 18,68,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 CO-OPERATIV REGISTRAR, CO-OPERATIVE 2425 33,30,981 6,13,412 39,44,393

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, MUKERIAN

 TOTAL (DDO) 33,30,981 6,13,412 39,44,393

ASSISTANT REGISTRAR, COOPERATIVE 2425 24,43,005 6,12,059 30,55,064

SOCIETIES, NABHA

 TOTAL (DDO) 24,43,005 6,12,059 30,55,064

ASSISTANT REGISTRAR, COOPERATIVE 2425 24,40,359 5,15,936 29,56,295

SOCIETIES, PATHANKOT

 TOTAL (DDO) 24,40,359 5,15,936 29,56,295

ASSISTANT REGISTRAR, COOPERATIVE 2425 66,17,941 16,45,687 82,63,628

SOCIETIES, PATIALA

TOTAL (DDO)	66,17,941	16,45,687	82,63,628
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PAYAL	2425	29,90,496	8,98,938

TOTAL (DDO)	29,90,496	8,98,938	38,89,434
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA	2425	21,96,109	3,76,964

TOTAL (DDO)	21,96,109	3,76,964	25,73,073
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR	2425	29,57,573	7,33,898

TOTAL (DDO)	29,57,573	7,33,898	36,91,471

ASSISTANT REGISTRAR, COOPERATIVE	2425	23,27,762	4,48,045	27,75,807
SOCIETIES, RAIKOT				

GOVERNMENT OF PUNJAB

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

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

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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)		23,27,762	4,48,045	27,75,807

ASSISTANT REGISTRAR, COOPERATIVE	2425	54,53,145	12,04,698	66,57,843
SOCIETIES, RAJPURA				

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TOTAL (DDO)		77,80,907	16,52,743	94,33,650		

ASSI STANT REGI STRAR, COOPERATIVE	2425	29, 24, 335	8, 03, 483	37, 27, 818
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SOCI ETI ES, RAMPURA PHUL

TOTAL (DDO)		29, 24, 335	8, 03, 483	37, 27, 818

ASSI STANT REGI STRAR, COOPERATIVE	2425	24, 93, 825	7, 31, 707	32, 25, 532
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SOCI ETI ES, SAMANA

TOTAL (DDO)		24, 93, 825	7, 31, 707	32, 25, 532

ASSI STANT REGI STRAR, COOPERATIVE	2425	28, 27, 382	12, 82, 412	41, 09, 794
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SOCI ETI ES, SAMRALA

TOTAL (DDO)		28, 27, 382	12, 82, 412	41, 09, 794

ASSI STANT REGI STRAR, COOPERATIVE	2425	32, 33, 108	8, 32, 690	40, 65, 798
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SOCI ETI ES, SANGRUR

 TOTAL (DDO) 32,33,108 8,32,690 40,65,798

ASSISTANT REGISTRAR, COOPERATIVE 2425 8,31,781 3,49,910 11,81,691
 SOCIETIES, SARDULGARH

 TOTAL (DDO) 8,31,781 3,49,910 11,81,691

ASSISTANT REGISTRAR, COOPERATIVE 2425 17,20,935 4,50,494 21,71,429
 SOCIETIES, SHAHKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		FINMH0922.TXT			
TOTAL (DDO)		17,20,935	4,50,494	21,71,429	
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND	2425	30,74,958	6,36,659	37,11,617
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TOTAL (DDO)		47,95,893	10,87,153	58,83,046	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI		2425	15,64,757	3,07,604	18,72,361
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TOTAL (DDO)		15,64,757	3,07,604	18,72,361	
ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM		2425	13,14,436	4,44,713	17,59,149
*****		-----			
TOTAL (DDO)		13,14,436	4,44,713	17,59,149	

		FINMH0922.TXT		
ASSISTANT REGISTRAR, COOPERATIVE	2425	15,16,854	4,41,939	19,58,793
SOCIETIES, ZIRA				

TOTAL (DDO)		15,16,854	4,41,939	19,58,793
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ASSISTANT REGISTRAR, COOPERATIVE	2425	36,70,270	4,55,361	41,25,631
SOCIETIES, TALWANDI SABOO				

TOTAL (DDO)		36,70,270	4,55,361	41,25,631
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ASSISTANT	2425	15,97,365	2,81,364	18,78,729
REGISTRAR, TAPA, COOPERATIVE				
SOCIETIES, TAPA				

TOTAL (DDO)		15,97,365	2,81,364	18,78,729
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ASSTT. REGISTERAR, CO-OPERATIVE	2235	15,19,545	3,51,840	18,71,385
SOCIETIES				

2425 74,36,130 10,28,748 84,64,878

TOTAL(DDO) 89,55,675 13,80,588 1,03,36,263

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSTT. REGISTRAR, COOP. SOCIETIES	2425	31,77,498	7,29,939	39,07,437
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TOTAL(DDO) 31,77,498 7,29,939 39,07,437

ASSTT. REGISTRAR, COOP. SOCIETIES, BA 2425 18,75,656 4,41,422 23,17,078

GHA PURANA

TOTAL (DDO)		18,75,656	4,41,422	23,17,078
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ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425		23,70,178	4,81,482	28,51,660
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TOTAL (DDO)		23,70,178	4,81,482	28,51,660
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ASSTT. REGI STRAR, GI DDERBAHA 2425		19,01,139	2,84,023	21,85,162
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TOTAL (DDO)		19,01,139	2,84,023	21,85,162
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ASSTT. REGI STRAR, MUKATSAR 2425		42,68,812	8,90,492	51,59,304
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TOTAL (DDO)		42,68,812	8,90,492	51,59,304
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AUDI T OFFI CER, CO-OPERATI VE 2425		85,49,900	64,04,373	1,49,54,273
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SOCI ETY

TOTAL (DDO) 85,49,900 64,04,373 1,49,54,273

DEPUTY REGISTRAR, CO-OPERATIVE SOCIETIES 2425 91,01,991 20,92,311 1,11,94,302

SOCIETIES

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 TOTAL (DDO) 91,01,991 20,92,311 1,11,94,302

DEPUTY REGISTRAR, COOP. SOCIETIES 2425 17,29,503 3,98,047 21,27,550

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 TOTAL (DDO) 17,29,503 3,98,047 21,27,550

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, AMRITSAR	2235	4,72,513	2,39,122	7,11,635

	2425	28,44,111	4,94,557	33,38,668

TOTAL (DDO)		33,16,624	7,33,679	40,50,303
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2235	5,35,381	4,15,361	9,50,742
	2425	33,98,919	6,75,417	40,74,336

TOTAL (DDO)		39,34,300	10,90,778	50,25,078
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2235	2,01,580	7,35,757	9,37,337
	2425	16,45,520	3,75,167	20,20,687

TOTAL (DDO)		18,47,100	11,10,924	29,58,024
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FATEHGARH SAHIB	2235	4,22,631	13,608	4,36,239

	2425	32,66,928	5,47,468	38,14,396

TOTAL (DDO)		36,89,559	5,61,076	42,50,635
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, FERAZEPUR	2235	2,46,451	4,12,864	6,59,315
	2425	15,48,497	4,04,084	19,52,581

TOTAL (DDO)		17,94,948	8,16,948	26,11,896
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2235	5,54,998	1,16,677	6,71,675
	2425	22,54,054	7,00,645	29,54,699

TOTAL (DDO)		28,09,052	8,17,322	36,26,374
DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR	2235	79,207	1,08,772	1,87,979

2425 28,85,225 6,72,328 35,57,553

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL (DDO)		29,64,432	7,81,100	37,45,532
		DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2235	1,26,967	45,242	1,72,209
			2425	27,04,772	5,42,628	32,47,400

		TOTAL (DDO)		57,96,171	13,68,970	71,65,141

		FINMH0922.TXT		
DEPUTY REGISTRAR, COOPERATIVE	2235	7,38,636	1,73,003	9,11,639
SOCIETIES, LUDHIANA				
	2425	34,25,343	6,79,544	41,04,887

TOTAL (DDO)		41,63,979	8,52,547	50,16,526
DEPUTY REGISTRAR, COOPERATIVE	2235	0	2,37,002	2,37,002
SOCIETIES, MANSA				
	2425	14,43,008	2,82,720	17,25,728

TOTAL (DDO)		14,43,008	5,19,722	19,62,730
DEPUTY REGISTRAR, COOPERATIVE	2235	3,53,416	98,377	4,51,793
SOCIETIES, PATIALA				
	2425	33,09,361	6,48,487	39,57,848

TOTAL (DDO)		36,62,777	7,46,864	44,09,641

DEPUTY REGISTRAR, COOPERATIVE	2235	FINMH0922.TXT 2,14,759	63,680	2,78,439
SOCIETIES, ROPAR				
	2425	20,33,769	3,34,662	23,68,431

TOTAL (DDO)		22,48,528	3,98,342	26,46,870

DEPUTY REGISTRAR, COOPERATIVE	2235	0	14,307	14,307
SOCIETIES, SANGRUR				

TOTAL (DDO)		0	14,307	14,307

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, KAPURTHALA	2235	1,10,148	3,99,085	5,09,233

	2425	18,05,367	4,27,041	22,32,408

TOTAL (DDO)		19,15,515	8,40,433	27,55,948
DEPUTY. REGI STRAR, COOP. SOCI TI ES, M	2425	28,08,697	4,18,974	32,27,671
OGA				

TOTAL (DDO)		28,08,697	4,18,974	32,27,671
DY. REGI STRAR, COOP. MUKATSAR	2425	91,83,126	13,55,005	1,05,38,131

TOTAL (DDO)		91,83,126	13,55,005	1,05,38,131
JOINT REGI STRAR, CO-OP.	2425	38,31,820	7,71,194	46,03,014
SOCI ETI ES, JALANDHAR				

TOTAL (DDO)		38,31,820	7,71,194	46,03,014

JOINT REGISTRAR, COOPERATIVE 2425 42,59,129 8,34,186 50,93,315

SOCIETIES, FEROPUR

***** -----
 TOTAL (DDO) 42,59,129 8,34,186 50,93,315

JOINT REGISTRAR, COOPERATIVE 2425 43,84,677 8,03,021 51,87,698

SOCIETIES, PATIALA

***** -----
 TOTAL (DDO) 43,84,677 8,03,021 51,87,698

REGISTRAR, CO-OPERATIVE 2425 6,43,73,70,835 1,12,53,65,865 7,56,27,36,700

SOCIETIES, CHANDI GARH

***** -----
 TOTAL (DDO) 6,43,73,70,835 1,12,53,65,865 7,56,27,36,700

***** -----
 TOTAL (CCO) 6,77,29,25,151 1,20,08,31,008 7,97,37,56,159

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

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

TOTAL(DEPT)				6,98,15,92,105	1,28,04,43,933	8,26,20,36,038
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	86,14,693	15,43,301	1,01,57,994

TOTAL(DDO)				6,44,59,85,528	1,12,69,09,166	7,57,28,94,694
ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDI GARH				2235	5,31,148	18,033
						5,49,181

	2402	2,33,51,119	59,21,036	2,92,72,155

TOTAL (DDO)		2,38,82,267	59,39,069	2,98,21,336
CHIEF CONSERVATOR OF SOIL,	2235	30,914	0	30,914
PUNJAB, CHIEF CONSERVAT				

TOTAL (DDO)		30,914	0	30,914
CHIEF CONSERVATOR OF	2402	3,48,17,007	85,57,642	4,33,74,649
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER				
(MACHINERY), MOHALI				

TOTAL (DDO)		3,48,17,007	85,57,642	4,33,74,649
CHIEF CONSERVATOR OF	2402	84,61,019	31,59,165	1,16,20,184
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				

SURVEY), MOHALI

 TOTAL (DDO) 84,61,019 31,59,165 1,16,20,184

CHIEF CONSERVATOR OF 2402 54,06,299 14,79,839 68,86,138
 SOIL, DIVISIONAL SOIL
 CONSERVATION OFFICER (TRAINING),
 MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 54,06,299 14,79,839 68,86,138

CONSERVATOR	CHIEF CONSERVATOR OF	CONSERVATOR OF SOILS	2235	3,98,342	46,653	4,44,995
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	2402	70,78,685	14,18,471	84,97,156

TOTAL (DDO)		1,28,83,326	29,44,963	1,58,28,289
CONSERVATOR OF SOILS, CONSERVATOR 2235		1,54,994	0	1,54,994
OF SOILS, JALANDHAR				

TOTAL (DDO)		1,54,994	0	1,54,994
D S C O, GURDASPUR	2235	3,81,975	5,078	3,87,053
	2402	2,74,71,020	47,49,185	3,22,20,205

TOTAL (DDO)		2,78,52,995	47,54,263	3,26,07,258
D. S. C. O. , BHATINDA	2235	1,57,650	1,54,548	3,12,198
	2402	1,43,59,416	38,71,184	1,82,30,600

TOTAL (DDO)		1,45,17,066	40,25,732	1,85,42,798

D. S. C. O. , D. S. C. O. , MANS A	2235	2, 07, 624	20, 468	2, 28, 092
	2402	1, 28, 04, 552	18, 13, 389	1, 46, 17, 941

TOTAL (DDO)		1, 30, 12, 176	18, 33, 857	1, 48, 46, 033
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D. S. C. O. , FEROZEPUR	2235	1, 81, 616	3, 04, 979	4, 86, 595
	2402	1, 78, 57, 149	44, 33, 735	2, 22, 90, 884

TOTAL (DDO)		1, 80, 38, 765	47, 38, 714	2, 27, 77, 479
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DI STR I CT SO I L CONSERVATION	2402	2, 91, 95, 009	83, 56, 752	3, 75, 51, 761
OFF I CER, D S C O, HOSHI ARPUR				

TOTAL (DDO)		2, 91, 95, 009	83, 56, 752	3, 75, 51, 761
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DI VI SI ONAL SO I L CONSERVATER	2402	1, 40, 01, 185	35, 18, 832	1, 75, 20, 017
OFF I CER, MUKATSAR				

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

NAME OF 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	TOTAL (DDO)		1,40,01,185	35,18,832	1,75,20,017
		DIVISIONAL SOIL CONSERVATION OFFICER, BATHINDA	2235	1,71,468	0	1,71,468

		TOTAL (DDO)		1,41,72,653	35,18,832	1,76,91,485
		DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	2,97,889	6,70,505	9,68,394
			2402	6,43,36,257	50,87,198	6,94,23,455

TOTAL (DDO)		6,46,34,146	57,57,703	7,03,91,849
DIVISIONAL SOIL CONSERVATION	2235	4,16,950	1,82,528	5,99,478
OFFICER, D. S. C. D. , LUDHIANA				
	2402	1,40,62,416	51,01,206	1,91,63,622

TOTAL (DDO)		1,44,79,366	52,83,734	1,97,63,100
DIVISIONAL SOIL CONSERVATION	2235	11,28,231	4,78,445	16,06,676
OFFICER, DIVISIONAL SOIL				
CONSERVATION OFFICER				
	2402	3,95,22,355	81,33,923	4,76,56,278

TOTAL (DDO)		4,06,50,586	86,12,368	4,92,62,954
DIVISIONAL SOIL CONSERVATION	2235	75,78,12,225	15,39,92,357	91,18,04,582
OFFICER, DIVISIONAL SOIL				
CONSERVATION OFFICER,				

TOTAL (DDO)		75,78,12,225	15,39,92,357	91,18,04,582
DIVISIONAL SOIL CONSERVATION	2235	60,896	0	60,896
OFFICER, IWDP HILL, HOSHIARPUR				

TOTAL (DDO)		60,896	0	60,896

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATION OFFICER, MOHALI	2235	38,59,441	3,84,567	42,44,008

TOTAL (DDO)				39,20,337	3,84,567	43,04,904

DIVISIONAL SOIL CONSERVATION	2235	4,64,143	0	4,64,143
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OFFICER, PATIALA

	2402	1,70,97,879	58,79,142	2,29,77,021
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TOTAL (DDO)		1,75,62,022	58,79,142	2,34,41,164
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DIVISIONAL SOIL CONSERVATION	2235	13,866	0	13,866
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OFFICER, S. A. S. NAGAR (MOHALI)

TOTAL (DDO)		13,866	0	13,866
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DIVL. SOIL CONSERVATION	2402	93,90,035	23,50,460	1,17,40,495
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		93,90,035	23,50,460	1,17,40,495
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SOIL CONSERVATION OFFICER, SOIL 2235 2,80,575 22,405 3,02,980
 CONSERVATION OFFICER, SANGRUR

2402 1,58,13,203 44,60,988 2,02,74,191

 TOTAL (DDO) 1,60,93,778 44,83,393 2,05,77,171

 TOTAL (CCO) 7,90,31,14,396 1,43,69,47,022 9,34,00,61,418

 TOTAL (DEPT) 8,11,17,81,350 1,51,65,59,947 9,62,83,41,297

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 12,26,067 3,08,563 15,34,630
 AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB
 2235 15,69,216 10,66,328 26,35,544

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

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

CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL(DDO)		27,95,283	13,74,891	41,70,174
		ASSISTANT CONTROLLER (F&A), , CULTURAL AFFAIRS ARCHAEOLOGY AND MUSEUM, PUNJAB	2235	5,48,743	2,51,520	8,00,263

		TOTAL(DDO)		33,44,026	16,26,411	49,70,437
		ASSTT. CONTROLLER(F&A), , CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM,	4202	15,54,55,782	38,15,27,583	53,69,83,365

PUNJAB

 TOTAL(DDO) 15,54,55,782 38,15,27,583 53,69,83,365

CHIEF LIBRARIAN, CENTRAL STATE 2205 31,33,535 6,32,077 37,65,612

LIBRARY, PATIALA

 TOTAL(DDO) 31,33,535 6,32,077 37,65,612

CURATOR MUSEUM, PATIALA 2205 1,32,10,475 22,54,680 1,54,65,155

 TOTAL(DDO) 1,32,10,475 22,54,680 1,54,65,155

DIRECTOR LANGUAGE 2202 0 5,000 5,000

DEPARTMENT, LANGUAGE DEPARTMENT

 TOTAL(DDO) 0 5,000 5,000

DI RECTOR, ARCHI VES, PUNJAB, 2205 66,08,388 14,62,605 80,70,993

CHANDI GARH

2235 2,07,863 70,558 2,78,421

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TOTAL (DDO) 68,16,251 15,33,163 83,49,414

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

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 8,073 0 8,073

CULTURAL	DI RECTOR, TOURI SM,	DI STRI CT LI BRARY, JALANDHAR	2205	6,44,146	1,34,624	7,78,770
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AFFAIRS CULTURAL AFFAIRS &
 ARCHAEOLOGY, MUSEUM,
 PUNJAB

TOTAL (DDO)		6,44,146	1,34,624	7,78,770

DI STRI CT LI BRARY, NABHA	2235	5,74,082	0	5,74,082

TOTAL (DDO)		5,74,082	0	5,74,082

HEAD MASTER, GOVERNMENT HI GH	2202	32,80,632	11,57,684	44,38,316
SCHOOL				

TOTAL (DDO)		32,80,632	11,57,684	44,38,316

LI BRARI AN, DI STRI CT LI BRARY	2205	7,69,128	1,64,968	9,34,096

TOTAL (DDO)		7,69,128	1,64,968	9,34,096

LIBRARIAN, DISTRICT LIBRARY	2205	1,79,710	32,598	2,12,308
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FEROZEPUR

TOTAL (DDO)		1,79,710	32,598	2,12,308

LIBRARIAN, GOVERNMENT DISTRICT	2205	3,76,335	65,651	4,41,986
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LIBRARY

TOTAL (DDO)		3,76,335	65,651	4,41,986

LIBRARIAN, GOVT. PUBLIC LIBRARY,	2205	12,24,697	2,76,287	15,00,984
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MOHALI

TOTAL (DDO)		12,24,697	2,76,287	15,00,984

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GURU NANAK DISTT. LIBRARY, KAPURTHALA	2205	6,92,688	1,37,373	8,30,061	
*****				-----			
TOTAL (DDO)				19,17,385	4,13,660	23,31,045	
LIBRARIAN, LIBRARIAN, DISTT. LIBRARY, ROPAR				2205	15,67,939	3,62,694	19,30,633
*****				-----			
TOTAL (DDO)				15,67,939	3,62,694	19,30,633	
LIBRARIAN, LIBRARIAN, PUBLIC LIBRARY, NABHA			2205	17,932	14,610	32,542	

 TOTAL(DDO) 17,932 14,610 32,542

SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205 70,459 0 70,459
 , CULTURAL AFFAIRS

 TOTAL(DDO) 70,459 0 70,459

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 1,88,495 39,148 2,27,643
 FATEHGARH SAHIB

 TOTAL(DDO) 1,88,495 39,148 2,27,643

 TOTAL(CCO) 19,15,54,385 38,99,64,551 58,15,18,936

 TOTAL(DEPT) 19,15,54,385 38,99,64,551 58,15,18,936

DAIRY	DIRECTOR, DAIRY	CHIEF CHEMIST, INCHARGE	2404	36,92,287	9,73,148	46,65,435
DEVELOPMENT	DEVELOPMENT, PUNJAB	GOVERNMENT ANALYTICAL LAB,				
*****				-----		
		TOTAL (DDO)		36,92,287	9,73,148	46,65,435

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DAIRY DEVELOPMENT OFFICER, DAIRY	2404	8,14,764	2,17,080	10,31,844
DEVELOPMENT	DEVELOPMENT, PUNJAB	DEVELOPMENT OFFICER, BIGA				
*****				-----		
		TOTAL (DDO)		45,07,051	11,90,228	56,97,279

		FINMH0922.TXT		
DAIRY DEVELOPMENT OFFICER, MOGA	2404	4,79,918	1,07,217	5,87,135

TOTAL (DDO)		4,79,918	1,07,217	5,87,135
DAIRY DEVELOPMENT	2404	8,66,962	47,612	9,14,574
OFFICER, PHAGWARA				

TOTAL (DDO)		8,66,962	47,612	9,14,574
DAIRY DEVELOPMENT OFFICER, TARAN	2404	15,27,599	3,86,734	19,14,333
TARAN				

TOTAL (DDO)		15,27,599	3,86,734	19,14,333
DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2404	11,10,487	2,39,102	13,49,589
DAIRY, NAWANSHAHAR				

TOTAL (DDO)		11,10,487	2,39,102	13,49,589

DEPUTY DIRECTOR	2235	0	34,000	34,000
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(DAIRY), FATEHGARH SAHIB

TOTAL (DDO)		0	34,000	34,000

DEPUTY DIRECTOR	2404	16,90,710	3,41,213	20,31,923
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(DAIRY), KAPURTHALA

TOTAL (DDO)		16,90,710	3,41,213	20,31,923

DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	17,93,368	4,56,276	22,49,644
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TOTAL (DDO)		17,93,368	4,56,276	22,49,644

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	
DAIRY DEVELOPMENT	DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, , DAIRY, BHATINDA	2404	15,78,476	3,12,962	18,91,438	
*****				TOTAL (DDO)	33,71,844	7,69,238	41,41,082
		DEPUTY DIRECTOR, DAIRY DEVELOPMENT, MUKATSAR	2404	5,26,339	91,614	6,17,953	
*****				TOTAL (DDO)	5,26,339	91,614	6,17,953
		DEPUTY DIRECTOR, DAIRY, FEROSZEPUR	2404	20,18,394	4,10,658	24,29,052	
*****				TOTAL (DDO)	20,18,394	4,10,658	24,29,052
		DEPUTY DIRECTOR, DAIRY,	2404	12,02,895	2,06,317	14,09,212	

HOSHI ARPUR

***** -----
 TOTAL (DDO) 12,02,895 2,06,317 14,09,212

DEPUTY DI RECTOR, DAI RY, SANGRUR 2404 29,17,193 5,47,343 34,64,536

***** -----
 TOTAL (DDO) 29,17,193 5,47,343 34,64,536

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404 20,01,342 4,63,824 24,65,166
 DAI RY, AMRI TSAR

***** -----
 TOTAL (DDO) 20,01,342 4,63,824 24,65,166

DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404 16,98,841 2,76,156 19,74,997
 DAI RY, JALANDHAR

***** -----
 TOTAL (DDO) 16,98,841 2,76,156 19,74,997

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	29,54,167	3,83,950	33,38,117
DAIRY, LUDHIANA			

TOTAL (DDO)	29,54,167	3,83,950	33,38,117

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404		9,71,057	1,88,790	11,59,847
DEVELOPMENT DEVELOPMENT, PUNJAB						
DAIRY, MANSA						

TOTAL (DDO)				39,25,224	5,72,740	44,97,964
DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235				12,500	0	12,500
DAIRY, PATIALA						

	2404	21,60,861	2,94,782	24,55,643

TOTAL (DDO)		21,73,361	2,94,782	24,68,143
DEPUTY DI RECTOR, DEPUTY	2404	13,76,759	2,40,053	16,16,812
DI RECTOR, DAI RY, FARI DKOT				

TOTAL (DDO)		13,76,759	2,40,053	16,16,812
DEPUTY DI RECTOR, DEPUTY	2235	1,21,440	0	1,21,440
DI RECTOR, DAI RY, MOGA				

TOTAL (DDO)		1,21,440	0	1,21,440
DEPUTY DI RECTOR, DI ARY, ROPAR	2404	40,78,928	8,22,690	49,01,618

TOTAL (DDO)		40,78,928	8,22,690	49,01,618

DEPUTY DIRECTOR, GURDASPUR	2235	10,000	0	10,000
	2404	34,71,474	6,95,746	41,67,220

TOTAL (DDO)		34,81,474	6,95,746	41,77,220
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DIARY DEVELOPMENT OFFICER, DAIRY	2235	14,07,803	0	14,07,803
DEVELOPMENT OFFICER, PHAGWARA				

TOTAL (DDO)		14,07,803	0	14,07,803
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DIRECTOR, DAIRY DEVELOPMENT,	2235	27,257	3,81,671	4,08,928
PUNJAB				

	2404	1,70,76,586	53,55,760	2,24,32,346
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

DUMMY	DUMMY,	TOTAL(DDO)		1,71,03,843	57,37,431	2,28,41,274
	DUMMY					

		TOTAL(CCO)		5,75,88,407	1,34,74,698	7,10,63,105

		TOTAL(DEPT)		5,75,88,407	1,34,74,698	7,10,63,105
DI RECTORATE PR. SECRETARY, LOCAL		DEPUTY CONTROLLER, (F&A), LOCAL	2049	20,78,34,301	21,20,82,404	41,99,16,705
OF LOCAL	GOVERNMENT DEPARTMENT,	GOVERNMENT, PUNJAB				
GOVERNMENT	PUNJAB					
			3604	6,88,20,00,000	1,92,45,00,000	8,80,65,00,000
			4217	3,30,37,86,596	83,88,31,000	4,14,26,17,596

		FINMH0922.TXT		
TOTAL (DDO)		10,41,07,24,740	2,98,11,50,835	13,39,18,75,575
DEPUTY CONTROLLER, DIRECTOR OF	2217	2,79,31,533	54,30,246	3,33,61,779
LOCAL GOVERNMENT PUNJAB,				
CHANDI GARH				
	2235	6,28,884	40,277	6,69,161

TOTAL (DDO)		2,85,60,417	54,70,523	3,40,30,940
DEPUTY DIRECTOR, LOCAL GOVT.	2217	20,29,498	2,58,264	22,87,762
PB. , AMRI TSAR				
	2235	17,874	0	17,874

TOTAL (DDO)		20,47,372	2,58,264	23,05,636
DEPUTY DIRECTOR, LOCAL GOVT.	2217	19,61,153	4,16,937	23,78,090
PB. , JALANDHAR				

TOTAL (DDO)	FINMH0922. TXT	19,61,153	4,16,937	23,78,090
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	12,33,530	1,83,606	14,17,136
PB., PAITALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY DIRECTOR, LOCAL GOVT.	2235	11,314	0	11,314
PB., PAITALA						
PUNJAB						

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TOTAL (DDO)	12,44,844	1,83,606	14,28,450

DEPUTY DIRECTOR, URBAN LOCAL BODIES,	2217	18,13,260	5,00,123	23,13,383
LUDHIANA				

TOTAL(DDO) 18,13,260 5,00,123 23,13,383

TOTAL(CCO) 10,48,68,36,350 2,99,57,17,555 13,48,25,53,905

TOTAL(DEPT) 10,48,68,36,350 2,99,57,17,555 13,48,25,53,905

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011			
			11,25,000	0		11,25,000
			2014	1,82,64,000	4,40,000	1,87,04,000
			2015	-56,000	0	-56,000
			2030	90,122	0	90,122
			2048	10,00,00,00,000	10,00,00,00,000	20,00,00,00,000
			2049	54,57,03,74,260	23,00,20,43,174	77,57,24,17,434
			2052	6,40,52,747	1,64,00,443	8,04,53,190
			2053	0	3,55,754	3,55,754
			2055	1,82,65,004	37,58,654	2,20,23,658
			2059	1,04,77,289	0	1,04,77,289
			2071	1,53,10,81,013	69,89,26,067	2,23,00,07,080
			2075	3,750	0	3,750

FINMH0922.TXT

2202	19,952	1,48,425	1,68,377
2210	31,11,505	5,24,775	36,36,280
2220	1,63,152	0	1,63,152
2225	-16,000	0	-16,000
2235	4,90,205	3,35,055	8,25,260
2245	2,77,33,33,333	0	2,77,33,33,333
2700	-2,16,76,676	0	-2,16,76,676
3054	-8,97,920	0	-8,97,920
3435	20,000	0	20,000
3451	-8,000	0	-8,000

TOTAL (DDO) 68,96,82,16,736 33,72,29,32,347 102,69,11,49,083

GENERAL MANAGER, PUNJAB 2235 1,19,623 0 1,19,623
 ROADWAYS, JALANDHAR - I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 DUMMY DUMMY, DUMMY TOTAL (DDO) 1, 19, 623 0 1, 19, 623

 TOTAL (CCO) 68, 96, 83, 36, 359 33, 72, 29, 32, 347 102, 69, 12, 68, 706

 TOTAL (DEPT) 68, 96, 83, 36, 359 33, 72, 29, 32, 347 102, 69, 12, 68, 706

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 39, 60, 98, 539 9, 48, 98, 800 49, 09, 97, 339
 DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN
 PUNJAB

2225 70, 95, 565 4, 68, 881 75, 64, 446

2235 23, 300 10, 31, 99, 488 10, 32, 22, 788

 TOTAL (DDO) 40, 33, 37, 027 19, 85, 67, 169 60, 19, 04, 196

BLOCK PRIMARY EDUCATION 2202 4, 35, 55, 123 1, 40, 52, 023 5, 76, 07, 146

OFFICER, KAHUNWAN II

	2235	0	12,417	12,417

TOTAL (DDO)		4,35,55,123	1,40,64,440	5,76,19,563
BLOCK PRIMARY EDUCATION	2202	7,51,92,880	1,41,42,170	8,93,35,050
OFFICER, PATHANKOT 3				
	2235	5,94,916	0	5,94,916

TOTAL (DDO)		7,57,87,796	1,41,42,170	8,99,29,966
HEADMASTER, ARYA GOVERNMENT HIGH	2202	36,08,597	4,30,952	40,39,549
SCHOOL, QUADIAN				
	2235	0	77,601	77,601

TOTAL (DDO)		36,08,597	5,08,553	41,17,150
HEADMASTER, GOVERNMENT HIGH	2202	1,25,49,727	23,27,168	1,48,76,895
SCHOOL, AULAKH BERI				

2235 2,88,285 68,399 3,56,684

TOTAL(DDO) 1,28,38,012 23,95,567 1,52,33,579

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM	2202	13,48,42,809	2,90,89,566	16,39,32,375
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2235 6,54,680 2,68,032 9,22,712

TOTAL(DDO) 13,54,97,489 2,93,57,598 16,48,55,087

HEADMASTER, GOVERNMENT HIGH 2202 3,01,278 0 3,01,278

SCHOOL, DAKOHA

	2235	4,71,561	51,104	5,22,665
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TOTAL (DDO)		7,72,839	51,104	8,23,943
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HEADMASTER, GOVERNMENT HIGH	2202	1,92,90,309	8,80,332	2,01,70,641
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SCHOOL, FEROZEPPUR KALAN

	2235	9,46,626	2,08,720	11,55,346
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TOTAL (DDO)		2,02,36,935	10,89,052	2,13,25,987
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HEADMASTER, GOVERNMENT HIGH	2202	3,46,68,993	13,05,504	3,59,74,497
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SCHOOL, KALER KALAN

	2235	92,54,052	0	92,54,052
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TOTAL (DDO)		4,39,23,045	13,05,504	4,52,28,549
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HEADMASTER, HIGH SCHOOL, JAURA	2202	7,70,43,640	59,35,227	8,29,78,867
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CHHATRAM

	2235	2,39,553	2,00,000	4,39,553
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TOTAL (DDO)		7,72,83,193	61,35,227	8,34,18,420
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HEADMASTER, KHALSA HIGH SCHOOL	2202	12,63,78,133	2,40,00,137	15,03,78,270
	2235	51,138	0	51,138

TOTAL (DDO)		12,64,29,271	2,40,00,137	15,04,29,408
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HEADMASTER, METHODIST	2202	6,67,50,369	1,54,51,051	8,22,01,420
CO-EDUCATION PRIMARY SCHOOL, BATALLA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, METHODIST	2235	42,00,000	0	42,00,000
	DEPARTMENT OF EDUCATION,	CO-EDUCATION PRIMARY SCHOOL,				
	PUNJAB	BATALA				

	TOTAL (DDO)			7,09,50,369	1,54,51,051	8,64,01,420
	HEADMASTER, S K D KH HIGH		2202	2,08,47,592	13,06,599	2,21,54,191
	SCHOOL, TUGALWALA					
			2235	1,000	0	1,000

	TOTAL (DDO)			2,08,48,592	13,06,599	2,21,55,191
	HEADMASTER, CHRISTIAN PRIMARY		2202	78,87,386	7,13,240	86,00,626
	SCHOOL, HARCHOWAL					
			2235	33,031	0	33,031

	TOTAL (DDO)			79,20,417	7,13,240	86,33,657

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

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TOTAL (DDO)		3,16,14,008	0	3,16,14,008
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HEADMASTER, D A V HIGH SCHOOL,	2202	4,23,454	0	4,23,454
KALANAUR				

	2235	33,038	0	33,038
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TOTAL (DDO)		4,56,492	0	4,56,492
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HEADMASTER, G N (GIRLS) HIGH	2202	10,06,893	1,26,975	11,33,868
SCHOOL, DHARIWAL				

	2235	89,58,065	0	89,58,065
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TOTAL (DDO)		99,64,958	1,26,975	1,00,91,933
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HEADMASTER, GOVERNMENT HIGH	2202	1,35,700	0	1,35,700
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SCHOOL, BHORTH KAZI CHAK

2235 3,81,92,721 11,000 3,82,03,721

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		3,83,28,421	11,000	3,83,39,421
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	72,04,201	14,02,797	86,06,998
		SCHOOL, SHAHPURKANDI				
			2235	2,03,587	11,589	2,15,176

		TOTAL (DDO)		4,57,36,209	14,25,386	4,71,61,595

ASSISTANT CONROTLER, (F&A)O/O	2071	19,89,960	0	19,89,960
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CIVIL SURGEON SAS NAGAR

	2202	15,92,168	0	15,92,168
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TOTAL(DDO)		35,82,128	0	35,82,128
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B. P. E. O, B. P. E. O DHARAMKOT-I	2202	8,16,83,725	2,35,75,529	10,52,59,254
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TOTAL(DDO)		8,16,83,725	2,35,75,529	10,52,59,254
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B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	7,03,14,857	1,34,22,918	8,37,37,775
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TOTAL(DDO)		7,03,14,857	1,34,22,918	8,37,37,775
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B. P. E. O, BLOCK PRIMARY EDUCATION	2202	9,46,60,003	2,08,47,040	11,55,07,043
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OFFICER, KOT KAPURA

	2235	6,09,070	14,37,065	20,46,135
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TOTAL (DDO)		9,52,69,073	2,22,84,105	11,75,53,178
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B. P. E. O, BLOCK PRIMARY EDUCATION	2235	30,441	0	30,441
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OFFICER, N. S. WALA

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TOTAL (DDO)		30,441	0	30,441
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B. P. E. O, BLOCK PRIMAY EDUCATION	2202	8,87,74,529	1,63,21,291	10,50,95,820
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OFFICER, JAI TU

	2235	2,94,921	6,16,983	9,11,904
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		8,90,69,450	1,69,38,274	10,60,07,724

DEPARTMENT OF EDUCATION,

PUNJAB

FINMH0922.TXT

B. P. E. 0-I , BLOCK PRIMARY	2202	5, 40, 02, 290	1, 12, 68, 224	6, 52, 70, 514
EDUCATION OFFICER-I				
	2235	28, 70, 666	1, 95, 584	30, 66, 250

TOTAL (DDO)		14, 59, 42, 406	2, 84, 02, 082	17, 43, 44, 488
B. P. E. 0-II , BLOCK PRIMARY	2202	8, 06, 50, 688	1, 76, 35, 621	9, 82, 86, 309
EDUCATION OFFICER-II				
	2235	4, 91, 488	1, 07, 211	5, 98, 699

TOTAL (DDO)		8, 11, 42, 176	1, 77, 42, 832	9, 88, 85, 008
B. P. E. 0-III , BLOCK PRIMARY	2202	5, 93, 30, 877	1, 15, 17, 237	7, 08, 48, 114
EDUCATION OFFICER-III				

		FINMH0922. TXT		
	2235	7,58,261	6,21,075	13,79,336

TOTAL (DDO)		6,00,89,138	1,21,38,312	7,22,27,450
B. P. E. O. , GIDDERBAHA-I	2202	14,42,39,671	2,70,61,937	17,13,01,608

TOTAL (DDO)		14,42,39,671	2,70,61,937	17,13,01,608
B. P. E. O. , GIDDERBAHA-II	2202	7,05,04,573	1,41,96,341	8,47,00,914

TOTAL (DDO)		7,05,04,573	1,41,96,341	8,47,00,914
B. P. E. O. , LAMBI	2202	9,11,72,653	1,56,31,507	10,68,04,160

TOTAL (DDO)		9,11,72,653	1,56,31,507	10,68,04,160
B. P. E. O. , MALOUT MANDI	2202	10,01,24,873	2,02,83,664	12,04,08,537

TOTAL (DDO)		10,01,24,873	2,02,83,664	12,04,08,537

B. P. E. O. , MOGA-1 2202 11, 64, 88, 507 1, 63, 39, 524 13, 28, 28, 031

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		11, 64, 88, 507	1, 63, 39, 524	13, 28, 28, 031
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B. P. E. O. , MOGA-2 2202 7, 69, 43, 606 1, 48, 23, 564 9, 17, 67, 170

TOTAL (DDO) 19, 34, 32, 113 3, 11, 63, 088 22, 45, 95, 201

B. P. E. O. , MUKATSAR-I I 2202 10, 91, 68, 703 1, 97, 83, 710 12, 89, 52, 413

TOTAL (DDO) 10, 91, 68, 703 1, 97, 83, 710 12, 89, 52, 413

BASIC TRAINING CENTRE, BASIC	2230	32,01,295	10,38,331	42,39,626
TRAINING CENTRE, HOSHI ARPUR				
	2235	0	21,655	21,655

TOTAL (DDO)		32,01,295	10,59,986	42,61,281
BLCOK PRIMARY EDUCATION	2202	6,08,92,206	1,12,22,341	7,21,14,547
OFFICER, KAPURTHALA				
	2235	1,46,125	2,00,000	3,46,125

TOTAL (DDO)		6,10,38,331	1,14,22,341	7,24,60,672
BLOCK PAIRMARY EDUATION	2202	40,80,74,364	8,13,75,066	48,94,49,430
OFFICER-II, DHARAMKOT				
	2225	17,87,271	3,81,925	21,69,196
	2235	0	27,000	27,000

TOTAL (DDO) 40,98,61,635 8,17,83,991 49,16,45,626

BLOCK PRIMARY OFFICER, OFFICE OF 2202 7,96,47,945 2,18,74,670 10,15,22,615

THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

2235 21,458 0 21,458

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 TOTAL (DDO) 7,96,69,403 2,18,74,670 10,15,44,073

BLOCK PRIMARY EDUATION 2202 1,48,18,572 23,56,720 1,71,75,292

GOVERNMENT OF PUNJAB

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

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

OFFICER, ZIRA-I

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUATION	2235	1,79,209	1,71,689	3,50,898
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, ZIRA-I

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 TOTAL (DDO) 1,49,97,781 25,28,409 1,75,26,190

BLOCK PRIMARY EDUCATION 2235 58,138 0 58,138

OFFICER, JALALABAD

***** -----
 TOTAL (DDO) 58,138 0 58,138

BLOCK PRIMARY EDUCATION 2202 3,18,93,333 58,08,073 3,77,01,406

EDUCATION OFFICER, BASSI

PATHANA-1

2235 0 2,21,461 2,21,461

***** -----
 TOTAL (DDO) 3,18,93,333 60,29,534 3,79,22,867

BLOCK PRIMARY EDUCATION 2202 3,64,73,933 67,17,024 4,31,90,957

EDUCATION OFFICER, BASSI

PATHANA-I I

2235	13,055	39,670	52,725
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TOTAL (DDO)	3,64,86,988	67,56,694	4,32,43,682
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BLOCK PRIMARY EDUCATION	2202	4,29,43,021	83,29,355	5,12,72,376
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EDUCATION OFFICER, KHAMANO KALAN

2235	1,500	3,88,354	3,89,854
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TOTAL (DDO)	4,29,44,521	87,17,709	5,16,62,230
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BLOCK PRIMARY EDUCATION	2202	5,84,16,330	1,06,03,483	6,90,19,813
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EDUCATION OFFICER, SIRHAND AT

AMLOH

2235	9,192	2,45,114	2,54,306
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TOTAL (DDO)	5,84,25,522	1,08,48,597	6,92,74,119
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-I	2202	3,73,20,639	67,60,019	4,40,80,658
			2235	1,12,923	4,28,110	5,41,033
*****				-----		
		TOTAL (DDO)		9,58,59,084	1,80,36,726	11,38,95,810
		BLOCK PRIMARY EDUCATION EDUCATION OFFICER, SIRHAND-II	2202	4,40,68,366	88,95,882	5,29,64,248
			2235	1,65,874	2,94,188	4,60,062
*****				-----		
		TOTAL (DDO)		4,42,34,240	91,90,070	5,34,24,310

BLOCK PRIMARY EDUCATION OFFICER	2202	11,00,82,560	1,70,43,120	12,71,25,680
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(WEST-I), JALANDHAR

	2235	0	1,96,083	1,96,083
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TOTAL(DDO)		11,00,82,560	1,72,39,203	12,73,21,763
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BLOCK PRIMARY EDUCATION OFFICER	2235	54,106	0	54,106
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-I, ABOHAR

TOTAL(DDO)		54,106	0	54,106
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BLOCK PRIMARY EDUCATION OFFICER	2202	6,34,83,808	1,26,07,105	7,60,90,913
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BADSON-II, BADSON-III, NABHA

TOTAL(DDO)		6,34,83,808	1,26,07,105	7,60,90,913
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BLOCK PRIMARY EDUCATION OFFICER	2235	FINMH0922.TXT	2,07,387	5,95,950	8,03,337
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I, TARN TARAN

TOTAL (DDO)			2,07,387	5,95,950	8,03,337

BLOCK PRIMARY EDUCATION OFFICER	2235		5,75,549	8,90,846	14,66,395
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II, TARN TARAN

TOTAL (DDO)			5,75,549	8,90,846	14,66,395

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH	2202	4,79,51,315	1,00,41,179	5,79,92,494

TOTAL (DDO)		4,79,51,315	1,00,41,179	5,79,92,494
BLOCK PRIMARY EDUCATION	2202	4,77,91,692	96,32,399	5,74,24,091
OFFICER, , BLOCK PRIMARY EDUCATION				
OFFICER, HAZIPUR				
	2235	3,90,720	2,35,083	6,25,803

TOTAL (DDO)		4,81,82,412	98,67,482	5,80,49,894
BLOCK PRIMARY EDUCATION	2202	4,89,61,716	98,14,125	5,87,75,841
OFFICER, , BLOCK PRIMARY EDUCATION				
OFFICER, TALWARA				
	2235	4,74,942	0	4,74,942

TOTAL (DDO)		4,94,36,658	98,14,125	5,92,50,783
BLOCK PRIMARY EDUCATION	2202	7,86,91,649	1,60,69,084	9,47,60,733

OFFICER, ANANDPUR SAHIB

	2235	1,59,958	3,21,139	4,81,097
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TOTAL (DDO)		7,88,51,607	1,63,90,223	9,52,41,830
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BLOCK PRIMARY EDUCATION	2202	3,65,55,619	88,31,766	4,53,87,385
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OFFICER, AUR

TOTAL (DDO)		3,65,55,619	88,31,766	4,53,87,385
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BLOCK PRIMARY EDUCATION	2202	3,45,87,209	71,00,149	4,16,87,358
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OFFICER, BALACHAUR-I

TOTAL (DDO)		3,45,87,209	71,00,149	4,16,87,358
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BLOCK PRIMARY EDUCATION	2202	4,31,31,822	78,90,931	5,10,22,753
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OFFICER, BANGA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,31,31,822	78,90,931	5,10,22,753
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BANUR AT RAJPURA	2235	10,714	88,708	99,422
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TOTAL (DDO)				10,714	88,708	99,422
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BLOCK PRIMARY EDUCATION		OFFICER, BHULATH	2202	3,84,26,118	70,32,035	4,54,58,153
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			2235	1,44,906	39,328	1,84,234
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TOTAL(DDO)		3,85,71,024	70,71,363	4,56,42,387
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BLOCK PRIMARY EDUCATION	2202	5,87,41,319	1,05,72,602	6,93,13,921
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OFFICER, BHUNERHERI II

	2235	40,266	4,82,538	5,22,804
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TOTAL(DDO)		5,87,81,585	1,10,55,140	6,98,36,725
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BLOCK PRIMARY EDUCATION	2202	4,51,68,142	88,64,620	5,40,32,762
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OFFICER, BHUNGA-1

	2235	76,712	2,05,943	2,82,655
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TOTAL(DDO)		4,52,44,854	90,70,563	5,43,15,417
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BLOCK PRIMARY EDUCATION	2202	4,67,19,393	86,46,092	5,53,65,485
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OFFICER, BHUNGA-2

	2235	2,05,110	1,69,863	3,74,973
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TOTAL (DDO)		4,69,24,503	88,15,955	5,57,40,458
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BLOCK PRIMARY EDUCATION	2202	22,37,39,922	4,76,30,598	27,13,70,520
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2235	75,19,067	31,29,333	1,06,48,400
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TOTAL (DDO)		23,12,58,989	5,07,59,931	28,20,18,920
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER (HO)	2202	36,916	0	36,916
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		F1NMH0922.TXT		
	2235	23,66,820	2,24,559	25,91,379

TOTAL (DDO)		24,03,736	2,24,559	26,28,295
BLOCK PRIMARY EDUCATION	2202	6,05,33,431	1,74,73,307	7,80,06,738
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP IB				
	2235	14,73,142	13,54,448	28,27,590

TOTAL (DDO)		6,20,06,573	1,88,27,755	8,08,34,328
BLOCK PRIMARY EDUCATION	2202	5,64,15,212	1,14,30,063	6,78,45,275
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER HSP II B				
	2235	4,35,403	1,09,709	5,45,112

TOTAL (DDO)		5,68,50,615	1,15,39,772	6,83,90,387
BLOCK PRIMARY EDUCATION	2202	8,05,26,140	2,30,21,037	10,35,47,177

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-11 AT BARETA

2235	4,21,922	6,67,752	10,89,674
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TOTAL(DDO)	8,09,48,062	2,36,88,789	10,46,36,851
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BLOCK PRIMARY EDUCATION	2202	10,38,55,180	3,07,14,450	13,45,69,630
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235	7,38,897	4,10,500	11,49,397
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TOTAL(DDO)	10,45,94,077	3,11,24,950	13,57,19,027
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BLOCK PRIMARY EDUCATION	2202	3,99,57,378	83,52,238	4,83,09,616
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235	5,22,572	1,84,855	7,07,427
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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,	TOTAL(DDO)		4,04,79,950	85,37,093	4,90,17,043
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	5,22,12,361	1,40,82,120	6,62,94,481
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DASUYA-2				
			2235	1,98,608	57,039	2,55,647

		TOTAL(DDO)		9,28,90,919	2,26,76,252	11,55,67,171
		BLOCK PRIMARY EDUCATION	2202	5,04,76,054	1,41,80,073	6,46,56,127
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DASUYA-I				

	2235	4,13,697	0	4,13,697

TOTAL (DDO)		5,08,89,751	1,41,80,073	6,50,69,824
BLOCK PRIMARY EDUCATION	2202	14,25,36,750	2,21,23,235	16,46,59,985
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, EAST-1				
	2235	0	11,61,462	11,61,462

TOTAL (DDO)		14,25,36,750	2,32,84,697	16,58,21,447
BLOCK PRIMARY EDUCATION	2202	2,80,43,587	89,29,027	3,69,72,614
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, GARHSHANKAR-1				
	2235	19,63,548	6,07,756	25,71,304

TOTAL (DDO)		3,00,07,135	95,36,783	3,95,43,918

BLOCK PRIMARY EDUCATION	2202	8,56,41,139	1,59,19,433	10,15,60,572
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-1				
	2235	1,02,193	2,61,378	3,63,571

TOTAL (DDO)		8,57,43,332	1,61,80,811	10,19,24,143

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHUNIR-II AT SARDULGARH	2202	8,18,54,937	1,56,65,827	9,75,20,764
			2235	0	7,500	7,500

TOTAL (DDO)				8,18,54,937	1,56,73,327	9,75,28,264

BLOCK PRIMARY EDUCATION	2202	3,02,19,918	62,82,633	3,65,02,551
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-1				
	2235	1,97,991	18,041	2,16,032

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TOTAL(DDO)		3,04,17,909	63,00,674	3,67,18,583
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BLOCK PRIMARY EDUCATION	2202	2,36,25,032	48,65,023	2,84,90,055
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	1,70,792	7,96,131	9,66,923

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TOTAL(DDO)		2,37,95,824	56,61,154	2,94,56,978
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BLOCK PRIMARY EDUCATION	2202	22,84,31,917	3,69,52,912	26,53,84,829
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				

	2235	6,36,677	10,79,298	17,15,975

TOTAL (DDO)		22,90,68,594	3,80,32,210	26,71,00,804
BLOCK PRIMARY EDUCATION	2202	12,48,36,149	2,62,71,351	15,11,07,500
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-III				
	2235	10,10,707	0	10,10,707

TOTAL (DDO)		12,58,46,856	2,62,71,351	15,21,18,207
BLOCK PRIMARY EDUCATION	2202	9,21,08,620	1,99,29,312	11,20,37,932
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-IV				
	2235	700	0	700

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

		TOTAL (DDO)		9,21,09,320	1,99,29,312	11,20,38,632
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER-V	2235	2,62,200	0	2,62,200

		TOTAL (DDO)		9,23,71,520	1,99,29,312	11,23,00,832
		BLOCK PRIMARY EDUCATION OFFICER, BUNERHARI -I	2202	4,35,72,632	1,27,63,097	5,63,35,729
			2235	2,16,936	6,00,028	8,16,964

		TOTAL (DDO)		4,37,89,568	1,33,63,125	5,71,52,693
		BLOCK PRIMARY EDUCATION	2202	3,47,10,456	50,28,500	3,97,38,956

OFFICER, CHAMKAURSAHIB

	2235	2,72,538	8,58,158	11,30,696
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TOTAL (DDO)		3,49,82,994	58,86,658	4,08,69,652
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BLOCK PRIMARY EDUCATION

	2202	3,09,17,934	61,60,217	3,70,78,151
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OFFICER, CHOHLA SAHIB

	2235	1,59,336	80,360	2,39,696
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TOTAL (DDO)		3,10,77,270	62,40,577	3,73,17,847
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BLOCK PRIMARY EDUCATION

	2071	6,86,080	3,67,350	10,53,430
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OFFICER, DERA BABA NANAK-1

TOTAL (DDO)		6,86,080	3,67,350	10,53,430
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BLOCK PRIMARY EDUCATION

	2202	2,40,69,363	40,44,954	2,81,14,317
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OFFICER, DERA BABA NANAK-2

TOTAL (DDO)		2,40,69,363	40,44,954	2,81,14,317
BLOCK PRIMARY EDUCATION	2202	7,10,00,561	1,95,73,045	9,05,73,606
OFFICER, DERA BASSI - I				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		7,10,00,561	1,95,73,045	9,05,73,606
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2202	3,82,04,926	1,24,58,398	5,06,63,324
OFFICER, DERA BASSI - II				

 TOTAL (DDO) 10,92,05,487 3,20,31,443 14,12,36,930

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

 TOTAL (DDO) 10,523 0 10,523

BLOCK PRIMARY EDUCATION 2235 2,62,632 0 2,62,632
 OFFICER, DHARIWAL

 TOTAL (DDO) 2,62,632 0 2,62,632

BLOCK PRIMARY EDUCATION 2202 5,92,07,457 1,04,41,371 6,96,48,828
 OFFICER, DHARIWAL I RANIA

 TOTAL (DDO) 5,92,07,457 1,04,41,371 6,96,48,828

BLOCK PRIMARY EDUCATION	2202	5,22,40,634	98,61,339	6,21,01,973
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OFFICER, DHARIWAL- II

	2235	95,158	81,045	1,76,203
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TOTAL (DDO)		5,23,35,792	99,42,384	6,22,78,176
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BLOCK PRIMARY EDUCATION	2202	3,54,40,895	70,27,257	4,24,68,152
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OFFICER, DHIANPUR

TOTAL (DDO)		3,54,40,895	70,27,257	4,24,68,152
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BLOCK PRIMARY EDUCATION	2202	7,22,09,716	1,35,28,671	8,57,38,387
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OFFICER, DINANAGAR

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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TOTAL (DDO)				7,22,09,716	1,35,28,671	8,57,38,387
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, DINANAGAR-2	2202	5,97,96,292	1,07,98,754	7,05,95,046
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TOTAL (DDO)				5,97,96,292	1,07,98,754	7,05,95,046
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BLOCK PRIMARY EDUCATION			2202	6,80,76,496	1,07,51,979	7,88,28,475
OFFICER, DORANGLA						

TOTAL (DDO)				6,80,76,496	1,07,51,979	7,88,28,475
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BLOCK PRIMARY EDUCATION			2202	8,83,18,592	2,33,00,559	11,16,19,151
OFFICER, FAZILKA-I						

	2235	64,16,920	0	64,16,920

TOTAL (DDO)		9,47,35,512	2,33,00,559	11,80,36,071
BLOCK PRIMARY EDUCATION	2202	8,90,19,704	2,23,21,117	11,13,40,821
OFFICER, FAZILKA-I I				
	2235	8,74,160	0	8,74,160

TOTAL (DDO)		8,98,93,864	2,23,21,117	11,22,14,981
BLOCK PRIMARY EDUCATION	2202	3,27,60,135	72,79,612	4,00,39,747
OFFICER, GARHSHANKAR-2				
	2235	23,730	0	23,730

TOTAL (DDO)		3,27,83,865	72,79,612	4,00,63,477
BLOCK PRIMARY EDUCATION	2202	2,17,69,010	53,56,444	2,71,25,454
OFFICER, GHANAUR RAJPURA				

2235 0 25,407 25,407

 TOTAL (DDO) 2,17,69,010 53,81,851 2,71,50,861

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, KAHNUWAN I	2202	4,39,77,084	81,31,537	5,21,08,621
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 TOTAL (DDO) 4,39,77,084 81,31,537 5,21,08,621

BLOCK PRIMARY EDUCATION 2235 0 50,942 50,942
 OFFICER, KARTARPUR

TOTAL (DDO)		0	50,942	50,942
BLOCK PRIMARY EDUCATION	2202	8,54,68,620	1,51,90,782	10,06,59,402
OFFICER, KHADUR SAHIB				
	2235	69,564	0	69,564

TOTAL (DDO)		8,55,38,184	1,51,90,782	10,07,28,966
BLOCK PRIMARY EDUCATION	2202	5,55,91,565	1,09,54,355	6,65,45,920
OFFICER, KHARAR -II				

TOTAL (DDO)		5,55,91,565	1,09,54,355	6,65,45,920
BLOCK PRIMARY EDUCATION	2202	3,90,82,449	73,89,331	4,64,71,780
OFFICER, KHARAR-I AT MOHALI				
	2235	2,91,715	2,62,213	5,53,928

TOTAL(DDO) 3,93,74,164 76,51,544 4,70,25,708

BLOCK PRIMARY EDUCATION 2202 11,36,88,632 2,24,21,054 13,61,09,686

OFFICER, KHUIAN SARWALA

2235 3,07,450 56,477 3,63,927

TOTAL(DDO) 11,39,96,082 2,24,77,531 13,64,73,613

BLOCK PRIMARY EDUCATION 2202 4,50,54,109 1,02,90,553 5,53,44,662

OFFICER, KURALI

TOTAL(DDO) 4,50,54,109 1,02,90,553 5,53,44,662

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	5,28,99,639	1,07,01,833	6,36,01,472
	DEPARTMENT OF EDUCATION,	OFFICER, MAJRI				
	PUNJAB					

TOTAL (DDO)				9,79,53,748	2,09,92,386	11,89,46,134
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BLOCK PRIMARY EDUCATION		2202	11,28,55,123	3,35,52,360	14,64,07,483
OFFICER, MANSA, BLOCK PRIMARY					
EDUCATION OFFICER, MANSA					
		2235	11,80,803	12,82,216	24,63,019

TOTAL (DDO)				11,40,35,926	3,48,34,576	14,88,70,502
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BLOCK PRIMARY EDUCATION		2202	4,10,47,053	79,52,413	4,89,99,466
OFFICER, MORINDA					
		2235	3,99,145	8,00,765	11,99,910

TOTAL (DDO) 4, 14, 46, 198 87, 53, 178 5, 01, 99, 376

BLOCK PRIMARY EDUCATION 2202 3, 80, 96, 152 71, 39, 500 4, 52, 35, 652

OFFICER, MUKANDPUR

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 TOTAL (DDO) 3, 80, 96, 152 71, 39, 500 4, 52, 35, 652

BLOCK PRIMARY EDUCATION 2202 5, 84, 41, 316 1, 11, 13, 384 6, 95, 54, 700

OFFICER, MUKERIAN BLOCK-I

2235 3, 84, 437 4, 48, 071 8, 32, 508

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 TOTAL (DDO) 5, 88, 25, 753 1, 15, 61, 455 7, 03, 87, 208

BLOCK PRIMARY EDUCATION 2202 4, 47, 57, 500 88, 66, 293 5, 36, 23, 793

OFFICER, MUKERIAN BLOCK-II

2235 12, 28, 467 7, 196 12, 35, 663

***** -----
 TOTAL (DDO) 4, 59, 85, 967 88, 73, 489 5, 48, 59, 456

BLOCK PRIMARY EDUCATION 2235 23,46,934 97,246 24,44,180
 OFFICER, MUKTSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		23,46,934	97,246	24,44,180
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION 2202 2,68,41,025 78,00,203 3,46,41,228
 OFFICER, NABHA

2235 49,768 26,164 75,932

TOTAL (DDO)		2, 92, 37, 727	79, 23, 613	3, 71, 61, 340
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BLOCK PRIMARY EDUCATION	2202	3, 37, 40, 817	59, 20, 971	3, 96, 61, 788
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OFFI CER, NADALA

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TOTAL (DDO)		3, 37, 40, 817	59, 20, 971	3, 96, 61, 788
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BLOCK PRIMARY EDUCATION	2202	4, 55, 14, 158	84, 40, 413	5, 39, 54, 571
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OFFI CER, NANGAL TOWNSHI P

	2235	2, 26, 800	3, 11, 875	5, 38, 675
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TOTAL (DDO)		4, 57, 40, 958	87, 52, 288	5, 44, 93, 246
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BLOCK PRIMARY EDUCATION	2235	2, 96, 803	1, 53, 150	4, 49, 953
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OFFI CER, NURPUR BEDI

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TOTAL (DDO)		2, 96, 803	1, 53, 150	4, 49, 953
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BLOCK PRIMARY EDUCATION	2235	0	34,164	34,164
OFFICER, OFFICE OF BLOCK PRIMARY				
EDUCATION OFFICER, ESAST-2				

TOTAL (DDO)		0	34,164	34,164

BLOCK PRIMARY EDUCATION	2202	8,71,94,509	2,74,40,670	11,46,35,179
OFFICER, OFFICE OF THE BLOCK				
EDUCATION OFFICER, MANGAT-1				
	2235	0	56,087	56,087

TOTAL (DDO)		8,71,94,509	2,74,96,757	11,46,91,266

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 3,80,72,786 1,06,24,706 4,86,97,492
 DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK
 PUNJAB PRIMARY EDUCATION OFFICER,
 DEHLON-I I

2235 0 14,240 14,240

TOTAL (DDO) 3,80,72,786 1,06,38,946 4,87,11,732

BLOCK PRIMARY EDUCATION 2202 4,94,62,381 1,48,14,298 6,42,76,679
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 DORAHA

2235 51,974 1,06,446 1,58,420

TOTAL (DDO) 4,95,14,355 1,49,20,744 6,44,35,099

BLOCK PRIMARY EDUCATION 2202 1,97,74,242 56,84,147 2,54,58,389
 OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

TOTAL (DDO)		1,97,74,242	56,84,147	2,54,58,389
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BLOCK PRIMARY EDUCATION	2202	8,96,08,879	2,02,66,870	10,98,75,749
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

JAGRAON

TOTAL (DDO)		8,96,08,879	2,02,66,870	10,98,75,749
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BLOCK PRIMARY EDUCATION	2235	9,098	1,07,570	1,16,668
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

TOTAL (DDO)		9,098	1,07,570	1,16,668
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BLOCK PRIMARY EDUCATION 2202 6,03,69,849 1,23,13,269 7,26,83,118

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GOVERNMENT OF PUNJAB

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

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

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

PUNJAB PRIMARY EDUCATION OFFICER,

KHANNA-I

TOTAL (DDO)				6,03,75,826	1,23,13,269	7,26,89,095
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BLOCK PRIMARY EDUCATION			2202	7,28,83,379	2,11,65,992	9,40,49,371
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I I

	2235	3,68,115	0	3,68,115
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TOTAL (DDO)		7,32,51,494	2,11,65,992	9,44,17,486
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BLOCK PRIMARY EDUCATION	2235	2,66,672	5,097	2,71,769
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

TOTAL (DDO)		2,66,672	5,097	2,71,769
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BLOCK PRIMARY EDUCATION	2202	7,86,39,792	1,50,30,215	9,36,70,007
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-I I

	2235	18,072	23,654	41,726
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TOTAL (DDO) 7,86,57,864 1,50,53,869 9,37,11,733

BLOCK PRIMARY EDUCATION 2202 2,79,54,781 47,31,604 3,26,86,385

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

2235 2,69,610 7,50,247 10,19,857

TOTAL (DDO) 2,82,24,391 54,81,851 3,37,06,242

BLOCK PRIMARY EDUCATION 2202 2,85,21,105 57,00,291 3,42,21,396

OFFICER, OFFICE OF THE BLOCK

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

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

NURMAHAL

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	0	1,62,667	1,62,667
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY EDUCATION OFFICER,				
		NURMAHAL				

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TOTAL (DDO)			2,85,21,105	58,62,958	3,43,84,063
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BLOCK PRIMARY EDUCATION	2202	2,54,00,494	46,02,135	3,00,02,629
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
PHILLLOUR				

	2235	6,05,922	89,494	6,95,416
TOTAL (DDO)		2,60,06,416	46,91,629	3,06,98,045

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BLOCK PRIMARY EDUCATION	2202	2,51,33,728	64,66,277	3,16,00,005
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA-I				

	2235	0	68,855	68,855

TOTAL (DDO)		2,51,33,728	65,35,132	3,16,68,860
BLOCK PRIMARY EDUCATION	2202	4,83,25,853	91,60,847	5,74,86,700
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SAMRALA-I I				
	2235	65,481	9,90,164	10,55,645

TOTAL (DDO)		4,83,91,334	1,01,51,011	5,85,42,345
BLOCK PRIMARY EDUCATION	2202	4,60,46,984	83,90,161	5,44,37,145
OFFICER, OFFICE OF THE BLOCK				
PRIMARY EDUCATION OFFICER,				
SIDHWAN BET-I				
	2235	0	23,954	23,954

TOTAL (DDO)		4,60,46,984	84,14,115	5,44,61,099

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIDHWAN BET-II	2202	4,04,16,802	1,11,36,929	5,15,53,731
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TOTAL (DDO)				4,04,16,802	1,11,36,929	5,15,53,731
BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR				2202	6,85,13,680	2,02,35,349
						8,87,49,029

	2235	FINMH0922. TXT	0	1, 90, 961	1, 90, 961

TOTAL (DDO)			6, 85, 13, 680	2, 04, 26, 310	8, 89, 39, 990

BLOCK PRIMARY EDUCATION	2202		11, 12, 80, 782	3, 29, 85, 081	14, 42, 65, 863
OFFICER, OFFICE OF THE BLOCK					
PRIMARY EDUCATION OFFICER-2					

TOTAL (DDO)			11, 12, 80, 782	3, 29, 85, 081	14, 42, 65, 863

BLOCK PRIMARY EDUCATION	2235		24, 957	2, 00, 000	2, 24, 957
OFFICER, OFFICE OF THE BLOCK					
PRIMARY EDUCATION OFFICER-III					

TOTAL (DDO)			24, 957	2, 00, 000	2, 24, 957

BLOCK PRIMARY EDUCATION	2202		5, 06, 15, 792	1, 06, 81, 125	6, 12, 96, 917
OFFICER, OFFICE OF THE BLOCK					
PRIMARY OFFICER, DEHLON -I					

2235 0 5,04,833 5,04,833

TOTAL(DDO) 5,06,15,792 1,11,85,958 6,18,01,750

BLOCK PRIMARY EDUCATION 2202 13,14,84,487 2,41,20,078 15,56,04,565

OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

2235 7,61,081 2,36,734 9,97,815

TOTAL(DDO) 13,22,45,568 2,43,56,812 15,66,02,380

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	BLOCK PRIMARY EDUCATION OFFICER, PATIALA	2202	7,29,84,469	1,57,49,718	8,87,34,187
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PUNJAB

TOTAL (DDO)		20,52,30,037	4,01,06,530	24,53,36,567
BLOCK PRIMARY EDUCATION	2202	14,91,30,555	3,42,88,369	18,34,18,924
OFFICER, PATIALA-1				
	2235	5,64,522	45,736	6,10,258

TOTAL (DDO)		14,96,95,077	3,43,34,105	18,40,29,182
BLOCK PRIMARY EDUCATION	2202	10,51,43,457	1,88,11,502	12,39,54,959
OFFICER, PATIALA-2				
	2235	9,49,568	22,638	9,72,206

TOTAL (DDO)		10,60,93,025	1,88,34,140	12,49,27,165
BLOCK PRIMARY EDUCATION	2202	7,26,77,064	2,15,87,506	9,42,64,570
OFFICER, PATIALA-3				

	2235	2,14,906	46,655	2,61,561

TOTAL (DDO)		7,28,91,970	2,16,34,161	9,45,26,131
BLOCK PRIMARY EDUCATION	2202	8,94,05,513	1,64,17,316	10,58,22,829
OFFICER, PHAGWARA				
	2235	73,273	2,00,000	2,73,273

TOTAL (DDO)		8,94,78,786	1,66,17,316	10,60,96,102
BLOCK PRIMARY EDUCATION	2235	0	13,505	13,505
OFFICER, RAJPURA-I				

TOTAL (DDO)		0	13,505	13,505
BLOCK PRIMARY EDUCATION	2235	50,420	9,924	60,344
OFFICER, RAJPURA-II				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		50,420	9,924	60,344
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, ROPAR-I	2235	36,158	4,37,549	4,73,707
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		TOTAL (DDO)		86,578	4,47,473	5,34,051
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		BLOCK PRIMARY EDUCATION OFFICER, ROPAR-II	2202	4,84,07,461	94,45,447	5,78,52,908
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			2235	1,76,810	40,892	2,17,702
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TOTAL (DDO)		4,85,84,271	94,86,339	5,80,70,610
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BLOCK PRIMARY EDUCATION	2235	38,829	13,470	52,299
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OFFICER, SAMANA-I

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TOTAL (DDO)		38,829	13,470	52,299
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BLOCK PRIMARY EDUCATION	2202	5,41,56,059	98,34,631	6,39,90,690
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OFFICER, SAMANA-II

	2235	0	4,76,903	4,76,903
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TOTAL (DDO)		5,41,56,059	1,03,11,534	6,44,67,593
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BLOCK PRIMARY EDUCATION	2202	5,25,76,107	1,13,70,631	6,39,46,738
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OFFICER, SAMANA-III

	2235	3,87,833	2,20,339	6,08,172
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TOTAL (DDO)		5,29,63,940	1,15,90,970	6,45,54,910
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BLOCK PRIMARY EDUCATION	2202	3,30,74,941	66,32,712	3,97,07,653
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OFFICER, SAROYA

TOTAL(DDO)		3,30,74,941	66,32,712	3,97,07,653
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BLOCK PRIMARY EDUCATION	2235	6,432	0	6,432
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OFFICER, SRI HARGOBI ND PUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		6,432	0	6,432
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2235	48,145	2,99,718	3,47,863
OFFICER, SULTANPUR				

TOTAL (DDO)		54,577	2,99,718	3,54,295

BLOCK PRIMARY EDUCATION	2235	18,525	3,07,814	3,26,339
OFFICER, TAKATGARH, NURPUR BEDI				

TOTAL (DDO)		18,525	3,07,814	3,26,339

BLOCK PRIMARY EDUCATION	2202	3,93,27,247	73,49,757	4,66,77,004
OFFICER, TANDA-1				

	2235	7,31,007	34,372	7,65,379

TOTAL (DDO)		4,00,58,254	73,84,129	4,74,42,383

BLOCK PRIMARY EDUCATION	2202	4, 10, 87, 299	83, 09, 305	4, 93, 96, 604
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OFFICER, TANDA-2

	2235	15, 85, 898	0	15, 85, 898
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TOTAL (DDO)		4, 26, 73, 197	83, 09, 305	5, 09, 82, 502
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BLOCK PRIMARY EDUCATION	2202	4, 16, 88, 011	93, 57, 192	5, 10, 45, 203
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OFFICER-I, AJNALA

TOTAL (DDO)		4, 16, 88, 011	93, 57, 192	5, 10, 45, 203
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BLOCK PRIMARY EDUCATION	2235	3, 37, 518	0	3, 37, 518
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OFFICER-I, BATALA-I

TOTAL (DDO)		3, 37, 518	0	3, 37, 518
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BLOCK PRIMARY EDUCATION	2202	5, 04, 84, 113	1, 10, 30, 874	6, 15, 14, 987
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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-I, FEROZEPUR				
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I, FEROZEPUR	2235	4,62,308	1,65,177	6,27,485

		TOTAL (DDO)		5,09,46,421	1,11,96,051	6,21,42,472

		BLOCK PRIMARY EDUCATION OFFICER-I, KAPURTHALA	2235	11,099	61,600	72,699

		TOTAL (DDO)		11,099	61,600	72,699

BLOCK PRIMARY EDUCATION 2235 3,30,196 4,80,531 8,10,727

OFFICER-II, ZIRA

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 TOTAL (DDO) 3,30,196 4,80,531 8,10,727

BLOCK PRIMARY EDUCATION 2202 3,55,07,218 86,27,622 4,41,34,840

OFFICER-II, AJNALA

***** -----
 TOTAL (DDO) 3,55,07,218 86,27,622 4,41,34,840

BLOCK PRIMARY EDUCATION 2202 4,82,06,897 1,16,78,187 5,98,85,084

OFFICER-II, FEROREPUR

2235 7,81,453 95,769 8,77,222

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 TOTAL (DDO) 4,89,88,350 1,17,73,956 6,07,62,306

BLOCK PRIMARY EDUCATION 2202 6,57,11,929 1,24,08,335 7,81,20,264

OFFICER-II, KAPURTHALA

2235 18,000 0 18,000

TOTAL(DDO) 6,57,29,929 1,24,08,335 7,81,38,264

BLOCK PRIMARY EDUCATION 2202 6,55,08,732 1,32,59,417 7,87,68,149

OFFICER-III, FEROZEPUR

2235 54,478 2,36,334 2,90,812

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 6,55,63,210 1,34,95,751 7,90,58,961

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,51,65,082	95,73,788	5,47,38,870
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DEPARTMENT OF EDUCATION, OFFICER-IV, FEROZEPUR

PUNJAB

	2235	1,01,205	11,120	1,12,325

TOTAL (DDO)		11,08,29,497	2,30,80,659	13,39,10,156
COMMANDING OFFICER, 5 PB GIRLS	2204	28,40,638	7,07,478	35,48,116
BN NCC, MOGA				

TOTAL (DDO)		28,40,638	7,07,478	35,48,116
CORROSPONDENT A. D. HIGHER	2202	0	23,47,693	23,47,693
SECONDARY SCHOOL, DHARAMKOT				
	2235	0	39,064	39,064

TOTAL (DDO)		0	23,86,757	23,86,757
D. E. O. (P), MOGA	2202	29,23,400	5,96,132	35,19,532

TOTAL (DDO)		29,23,400	5,96,132	35,19,532

D. E. O. (PRIMARY), MUKATSAR	2202	34,52,341	6,12,278	40,64,619

TOTAL (DDO)		34,52,341	6,12,278	40,64,619
D. E. O. (S), MOGA	2202	72,51,826	45,85,977	1,18,37,803

TOTAL (DDO)		72,51,826	45,85,977	1,18,37,803
D. E. O. (SCHOOL), MUKATSAR	2202	66,57,917	10,12,359	76,70,276

TOTAL (DDO)		66,57,917	10,12,359	76,70,276
DI RECTOR, SCERT	2202	2,68,99,633	16,23,646	2,85,23,279

TOTAL (DDO)		2,68,99,633	16,23,646	2,85,23,279

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER (SCHOOL), DISTRICT EDUCATION OFFICER (SCHOOL)	2202	1,26,20,265	26,53,540	1,52,73,805	
*****				TOTAL (DDO)	1,26,20,265	26,53,540	1,52,73,805
		DISTRICT EDUCATION OFFICER (SCHOOL), KAPURTHALA	2202	78,81,481	19,34,897	98,16,378	
			2235	75,940	12,200	88,140	
*****				TOTAL (DDO)	79,57,421	19,47,097	99,04,518
		DISTRICT EDUCATION OFFICER (SECONDARY), FATEHGARH SAHIB	2202	56,68,309	14,38,542	71,06,851	

	2235	1,64,254	64,076	2,28,330

TOTAL (DDO)		58,32,563	15,02,618	73,35,181
DISTRICT EDUCATION	2202	1,68,46,672	35,26,460	2,03,73,132
OFFICER, DISTRICT EDUCATION				
OFFICER (SCHOOL)				

TOTAL (DDO)		1,68,46,672	35,26,460	2,03,73,132
DISTRICT EDUCATION	2071	7,47,520	0	7,47,520
OFFICER, DISTRICT EDUCATION				
OFFICER (SCHOOLS)				
	2202	1,19,37,474	23,10,767	1,42,48,241
	2235	69,730	41,117	1,10,847

TOTAL (DDO)		1,27,54,724	23,51,884	1,51,06,608

HEAD MASTER, G H S RAI PUR	2202	FINMH0922. TXT 32,90,726	6,77,862	39,68,588

TOTAL (DDO)		32,90,726	6,77,862	39,68,588

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	68,38,003	7,40,184	75,78,187

TOTAL (DDO)		68,38,003	7,40,184	75,78,187

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI	2202	1,18,34,058	18,70,716	1,37,04,774

TOTAL (DDO)		1, 18, 34, 058	18, 70, 716	1, 37, 04, 774
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HEADMASTER, GOVERNMENT HIGH	2071	19, 42, 272	0	19, 42, 272
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SCHOOL, JAGATPUR

	2202	4, 12, 33, 015	82, 46, 971	4, 94, 79, 986
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TOTAL (DDO)		4, 31, 75, 287	82, 46, 971	5, 14, 22, 258
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HEADMASTER, GOVERNMENT HIGH	2202	24, 39, 140	4, 87, 816	29, 26, 956
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SCHOOL, JHINGRAN

TOTAL (DDO)		24, 39, 140	4, 87, 816	29, 26, 956
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HEADMASTER, GOVERNMENT HIGH	2202	35, 92, 106	7, 19, 568	43, 11, 674
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SCHOOL, GARCHA

TOTAL (DDO)		35, 92, 106	7, 19, 568	43, 11, 674
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HEADMASTER, GOVERNMENT HIGH	2202	91,22,136	18,39,068	1,09,61,204
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SCHOOL, GOBINDPUR

TOTAL (DDO)		91,22,136	18,39,068	1,09,61,204

HEADMASTER, GOVERNMENT HIGH	2202	31,63,551	11,58,571	43,22,122
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SCHOOL, JASSO MAZRA

TOTAL (DDO)		31,63,551	11,58,571	43,22,122

HEADMASTER, KRK DAV HIGH SCHOOL	2202	3,43,58,359	73,53,966	4,17,12,325
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GARHDI WALA

TOTAL (DDO)		3,43,58,359	73,53,966	4,17,12,325

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, W K S D GOVERNMENT HIGH SCHOOL, PATHANKOT	2202	4,48,474	13,65,212	18,13,686	
*****				TOTAL (DDO)	3,48,06,833	87,19,178	4,35,26,011
		HEADMASTER, A. S. HIGH SCHOOL, NAKODAR	2202	5,55,531	0	5,55,531	
*****				TOTAL (DDO)	5,55,531	0	5,55,531
		HEADMASTER, A. S. HIGH SCHOOL, RURKA KALAN	2202	10,78,736	5,00,000	15,78,736	

TOTAL (DDO)		10,78,736	5,00,000	15,78,736
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HEADMASTER, AJITSAR KHALSA HIGH	2202	0	7,51,238	7,51,238
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SCHOOL, JANGARPUR

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TOTAL (DDO)		0	7,51,238	7,51,238
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HEADMASTER, ARYA GIRLS HIGH	2202	1,20,66,36,451	24,33,75,873	1,45,00,12,324
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SCHOOL, TARN TARAN

	2235	1,68,475	5,777	1,74,252
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TOTAL (DDO)		1,20,68,04,926	24,33,81,650	1,45,01,86,576
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HEADMASTER, ARYA HIGH SCHOOL,	2202	5,28,13,497	90,62,260	6,18,75,757
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MANDI PHUL

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TOTAL (DDO)		5,28,13,497	90,62,260	6,18,75,757
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HEADMASTER, B. K. S. S. GOVERNMENT	2202	38,36,701	7,37,424	45,74,125
HIGH SCHOOL, HARI PUR				

TOTAL (DDO)		38,36,701	7,37,424	45,74,125

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, B. L. VEDIC(G) MIDDLE SCHOOL, ABOHAR	2202	9,67,225	37,87,075	47,54,300

TOTAL (DDO)				9,67,225	37,87,075	47,54,300

		FINMH0922.TXT		
HEADMASTER, B. N. KHALSA H. S. S. ,	2202	2,85,35,114	59,11,643	3,44,46,757
PATIALA				

TOTAL (DDO)		2,85,35,114	59,11,643	3,44,46,757
HEADMASTER, BSPS KHALSA HIGH	2202	9,55,524	28,92,385	38,47,909
SCHOOL MUKARIAN				

TOTAL (DDO)		9,55,524	28,92,385	38,47,909
HEADMASTER, CAMP KHALSA HIGH	2202	0	9,23,737	9,23,737
SCHOOL, AJITSAR MOHI				
	2235	11,190	0	11,190

TOTAL (DDO)		11,190	9,23,737	9,34,927
HEADMASTER, CO-EDUCATION HIGH	2202	81,39,786	16,04,368	97,44,154
SCHOOL, GOBINDPUR KHUN KHUN				

	2235	1,49,794	97,499	2,47,293

TOTAL(DDO)		82,89,580	17,01,867	99,91,447

HEADMASTER, D A V HIGH SCHOOL,	2202	7,47,608	12,58,473	20,06,081
FAZI LKA				

TOTAL(DDO)		7,47,608	12,58,473	20,06,081

HEADMASTER, D A V HIGH SCHOOL,	2235	3,00,701	0	3,00,701
KARTARPUR				

TOTAL(DDO)		3,00,701	0	3,00,701

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, DASHMESH KHALSA HIGH SCHOOL, HERAN	2202	3,49,929	10,78,875	14,28,804
*****				-----		
TOTAL (DDO)				3,49,929	10,78,875	14,28,804
		HEADMASTER, DASHMESH MIDDLE SCHOOL, DASHMESH NAGAR, LUDHIANA	2202	0	15,17,310	15,17,310
*****				-----		
TOTAL (DDO)				0	15,17,310	15,17,310
		HEADMASTER, DAV HIGH SCHOOL PATTI	2202	517	0	517
*****				-----		
TOTAL (DDO)				517	0	517

HEADMASTER, DEV SAMAJ (G) HIGH	2202	9,65,150	0	9,65,150
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SCHOOL, RAMPURA PHUL

	2235	10,975	0	10,975
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TOTAL (DDO)		9,76,125	0	9,76,125
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HEADMASTER, DEVI SAHI S. D. MIDDLE	2235	12,650	0	12,650
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SCHOOL, RAI PUR

TOTAL (DDO)		12,650	0	12,650
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HEADMASTER, G. G. HIGH SCHOOL,	2202	46,31,725	11,68,441	58,00,166
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MADHOPURI

TOTAL (DDO)		46,31,725	11,68,441	58,00,166
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HEADMASTER, G. H. G. KHALSA HIGH	2202	3,45,136	20,63,955	24,09,091
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SCHOOL, GURUSAR SUDHAR

TOTAL (DDO)	3,45,136	20,63,955	24,09,091
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HEADMASTER, G. H. G. KHALSA HIGH	2202	9,54,285	38,66,513	48,20,798
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANDI BAHADURGARH

TOTAL (DDO)	9,54,285	38,66,513	48,20,798
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. KHERI	2202	45,98,023	7,30,888	53,28,911
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DEPARTMENT OF EDUCATION, MUSALMANA

PUNJAB

TOTAL (DDO)		45,98,023	7,30,888	53,28,911
HEADMASTER, G. H. S. , BATHONI A	2202	99,32,846	16,85,724	1,16,18,570
	2235	71,884	0	71,884

TOTAL (DDO)		1,00,04,730	16,85,724	1,16,90,454
HEADMASTER, G. H. S. , BINJAL	2202	72,11,029	14,81,688	86,92,717
	2235	1,19,309	0	1,19,309

TOTAL (DDO)		73,30,338	14,81,688	88,12,026
HEADMASTER, G. H. S. , BIRARWAL,	2202	79,11,369	15,30,450	94,41,819
NABHA				
	2235	2,49,015	0	2,49,015

TOTAL (DDO)		81,60,384	15,30,450	96,90,834

HEADMASTER, G. H. S. , DAUN KALAN	2202	1, 20, 55, 577	24, 18, 444	1, 44, 74, 021
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TOTAL (DDO)		1, 20, 55, 577	24, 18, 444	1, 44, 74, 021
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HEADMASTER, G. H. S. , DHABLAN	2202	72, 94, 549	14, 61, 583	87, 56, 132
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	2235	44, 765	0	44, 765
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TOTAL (DDO)		73, 39, 314	14, 61, 583	88, 00, 897
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HEADMASTER, G. H. S. , DHANETHA	2202	1, 41, 69, 957	27, 92, 646	1, 69, 62, 603
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	2235	1, 51, 570	25, 495	1, 77, 065
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TOTAL (DDO)		1, 43, 21, 527	28, 18, 141	1, 71, 39, 668
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HEADMASTER, G. H. S. , FATEHGARH	2202	68, 95, 834	13, 05, 820	82, 01, 654
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0922.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

CHANNA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , FATEHGARH 2235 0 79,039 79,039

DEPARTMENT OF EDUCATION, CHANNA

PUNJAB

TOTAL (DDO) 68,95,834 13,84,859 82,80,693

HEADMASTER, G. H. S. , GALWATI , 2202 56,36,533 11,53,132 67,89,665

NABHA

2235 65,436 0 65,436

TOTAL (DDO) 57,01,969 11,53,132 68,55,101

HEADMASTER, G. H. S. , KAKRALA, 2202 1,07,79,669 21,89,152 1,29,68,821

NABHA

TOTAL (DDO)		FI NMH0922. TXT 1,07,79,669	21,89,152	1,29,68,821
HEADMASTER, G. H. S. , KARTARPUR	2202	31,93,704	7,05,175	38,98,879
MOMI AN				

TOTAL (DDO)		31,93,704	7,05,175	38,98,879
HEADMASTER, G. H. S. , LACHKANI	2202	1,28,41,341	24,74,288	1,53,15,629

TOTAL (DDO)		1,28,41,341	24,74,288	1,53,15,629
HEADMASTER, G. H. S. , LANG	2202	1,47,26,319	30,63,096	1,77,89,415
	2235	8,524	5,879	14,403

TOTAL (DDO)		1,47,34,843	30,68,975	1,78,03,818
HEADMASTER, G. H. S. , MADANPUR	2202	47,24,353	9,53,337	56,77,690
CHALHERI				

TOTAL(DDO) 47,24,353 9,53,337 56,77,690

HEADMASTER, G. H. S. , MAJHAL KALAN 2202 82,83,581 16,64,060 99,47,641

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				82,83,581	16,64,060	99,47,641

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , MARDANPUR	2202	1,44,20,021	26,55,078	1,70,75,099
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2235 23,145 1,99,436 2,22,581

TOTAL(DDO) 2,27,26,747 45,18,574 2,72,45,321

HEADMASTER, G. H. S. , MAVI KALAN	2202	53,67,340	10,90,242	64,57,582
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TOTAL (DDO)		53,67,340	10,90,242	64,57,582
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HEADMASTER, G. H. S. , MOHI KHURD	2202	1,23,84,950	22,93,984	1,46,78,934
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	2235	7,867	0	7,867
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TOTAL (DDO)		1,23,92,817	22,93,984	1,46,86,801
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HEADMASTER, G. H. S. , NAIN KALAN	2202	81,34,341	14,99,681	96,34,022
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TOTAL (DDO)		81,34,341	14,99,681	96,34,022
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HEADMASTER, G. H. S. , NANGAL	2202	81,93,666	15,59,740	97,53,406
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SALEMPUR, RAJPURA

TOTAL (DDO)		81,93,666	15,59,740	97,53,406
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HEADMASTER, G. H. S. , NANHERA	2202	54, 47, 835	10, 94, 273	65, 42, 108
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TOTAL (DDO)		54, 47, 835	10, 94, 273	65, 42, 108
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HEADMASTER, G. H. S. , SEHRA	2202	62, 21, 576	13, 98, 532	76, 20, 108
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TOTAL (DDO)		62, 21, 576	13, 98, 532	76, 20, 108
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HEADMASTER, G. H. S. , TAI PUR	2202	69, 77, 080	13, 81, 248	83, 58, 328
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	2235	1, 54, 544	0	1, 54, 544
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TOTAL (DDO)		71, 31, 624	13, 81, 248	85, 12, 872
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HEADMASTER, G. H. S. , TURKHERI	2202	53, 64, 393	10, 00, 270	63, 64, 663
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. , TURKHERI 2235 35,355 15,455 50,810
 DEPARTMENT OF EDUCATION,
 PUNJAB

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 TOTAL (DDO) 53,99,748 10,15,725 64,15,473

HEADMASTER, G. H. S. , ASSA BUTTER 2202 12,95,697 17,55,658 30,51,355

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 TOTAL (DDO) 12,95,697 17,55,658 30,51,355

HEADMASTER, G. H. S. , BALAMGARH 2202 1,13,89,351 1,45,568 1,15,34,919

***** -----
 TOTAL (DDO) 1,13,89,351 1,45,568 1,15,34,919

HEADMASTER, G. H. S. , BHAG SAR(B) 2202 2,46,08,306 0 2,46,08,306

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 TOTAL (DDO) 2,46,08,306 0 2,46,08,306

HEADMASTER, G. H. S. , BHAG SAR(G) 2202 87,26,725 0 87,26,725

TOTAL (DDO)		87,26,725	0	87,26,725

HEADMASTER, G. H. S. , BHULLAR	2202	7,10,804	0	7,10,804

TOTAL (DDO)		7,10,804	0	7,10,804

HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	4,52,808	0	4,52,808

TOTAL (DDO)		4,52,808	0	4,52,808

HEADMASTER, G. H. S. , DOHAK	2202	6,70,852	0	6,70,852

TOTAL (DDO)		6,70,852	0	6,70,852

HEADMASTER, G. H. S. , GULABE WALA	2202	6,70,852	0	6,70,852

TOTAL (DDO)		6,70,852	0	6,70,852

HEADMASTER, G. H. S. , HARI KE KALAN	2202	12,85,21,114	2,51,50,441	15,36,71,555

TOTAL (DDO)		12,85,21,114	2,51,50,441	15,36,71,555

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S. , JHADELWALI	2202	4,13,179	0	4,13,179
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TOTAL (DDO)				12,89,34,293	2,51,50,441	15,40,84,734

HEADMASTER, G. H. S. , KANI ANWALI	2202	15,32,068	0	15,32,068
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TOTAL (DDO)		15,32,068	0	15,32,068		

HEADMASTER, G. H. S. , KHOKHAR	2202	1, 53, 416	6, 01, 228	7, 54, 644

TOTAL (DDO)		1, 53, 416	6, 01, 228	7, 54, 644
HEADMASTER, G. H. S. , KHUNAN KALAN	2202	3, 91, 901	10, 73, 105	14, 65, 006

TOTAL (DDO)		3, 91, 901	10, 73, 105	14, 65, 006
HEADMASTER, G. H. S. , LAKHEWALI (B)	2202	12, 85, 340	0	12, 85, 340

TOTAL (DDO)		12, 85, 340	0	12, 85, 340
HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	2, 44, 276	5, 05, 544	7, 49, 820

TOTAL (DDO)		2, 44, 276	5, 05, 544	7, 49, 820
HEADMASTER, G. H. S. , MALLAN	2202	5, 52, 755	0	5, 52, 755

TOTAL (DDO)		F1NMH0922.TXT 5,52,755	0	5,52,755
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HEADMASTER, G. H. S. , MUKATSAR (B)	2202	14,87,034	0	14,87,034
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TOTAL (DDO)		14,87,034	0	14,87,034
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HEADMASTER, G. H. S. , RAMGARH	2202	2,90,880	0	2,90,880
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CHUNGHA

TOTAL (DDO)		2,90,880	0	2,90,880
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HEADMASTER, G. H. S. , RUPANA (B)	2202	5,31,996	0	5,31,996
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 5,31,996 0 5,31,996
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, G. H. S. , SARAI NAGA 2202 76,93,124 16,61,691 93,54,815

 TOTAL (DDO) 82,25,120 16,61,691 98,86,811

HEADMASTER, G. H. S. , WARRING 2202 55,92,158 11,36,900 67,29,058

 TOTAL (DDO) 55,92,158 11,36,900 67,29,058

HEADMASTER, G. N. KHALSA GIRLS HIGH 2202 5,67,241 1,03,31,598 1,08,98,839
 SCHOOL, MODEL TOWN, LUDHIANA

 TOTAL (DDO) 5,67,241 1,03,31,598 1,08,98,839

HEADMASTER, G. S. R. MODEL SCHOOL, 2202 15,09,557 16,23,381 31,32,938

MILLER GANJ

***** -----
 TOTAL (DDO) 15,09,557 16,23,381 31,32,938

HEADMASTER, G. T. B. NATIONAL HIGH 2202 2,25,917 53,92,444 56,18,361
 SCHOOL, RAHAUN

***** -----
 TOTAL (DDO) 2,25,917 53,92,444 56,18,361

HEADMASTER, GANDHI MEMORIAL HIGH 2202 58,11,055 40,53,920 98,64,975
 SCHOOL, KOTKAPOORA

***** -----
 TOTAL (DDO) 58,11,055 40,53,920 98,64,975

HEADMASTER, GOVERNMENT HIGH 2202 40,80,385 8,19,368 48,99,753
 SCHOOL BHANA

***** -----

TOTAL (DDO) 40,80,385 8,19,368 48,99,753

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, BARIAN KALAN	2202	82,35,021	16,28,623	98,63,644
			2235	0	30,369	30,369

		TOTAL (DDO)		82,35,021	16,58,992	98,94,013
		HEADMASTER, GIRLS HIGH SCHOOL, DHANDA KALAN	2202	33,57,813	6,50,504	40,08,317
			2235	0	1,32,025	1,32,025

TOTAL(DDO)		33,57,813	7,82,529	41,40,342
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	138	0	138
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FATEHPUR KHURD

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TOTAL(DDO)		138	0	138
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	115	0	115
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JALALABAD

***** -----

TOTAL(DDO)		115	0	115
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	7,41,343	0	7,41,343
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LAKSIHAN

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TOTAL(DDO)		7,41,343	0	7,41,343
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HEADMASTER, GIRLS HIGH SCHOOL, 2202 2,69,832 0 2,69,832

PANDORI BEET

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

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

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GN KHALSA HIGH SCHOOL, MAJRI	2202	1,25,770	0	1,25,770

TOTAL (DDO)	1, 25, 770	0	1, 25, 770
HEADMASTER, GOVERMENT HIGH SCHOOL 2202	25, 11, 102	5, 05, 564	30, 16, 666
MAJARA KALAN KHURD			

TOTAL (DDO)	25, 11, 102	5, 05, 564	30, 16, 666
HEADMASTER, GOVERMENT HIGH SCHOOL 2202	72, 68, 587	14, 94, 354	87, 62, 941
MALU POTA			

TOTAL (DDO)	72, 68, 587	14, 94, 354	87, 62, 941
HEADMASTER, GOVERMENT HIGH SCHOOL 2202	50, 73, 361	10, 28, 940	61, 02, 301
MUTTON			

TOTAL (DDO)		FINMH0922. TXT 50,73,361	10,28,940	61,02,301
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAWANI WALA	2235	14,867	0	14,867
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TOTAL (DDO)		14,867	0	14,867
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KACHA PACCA	2202	0	4,55,504	4,55,504
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TOTAL (DDO)		0	4,55,504	4,55,504
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HEADMASTER, GOVERNMENT HIGH SCHOOL AMROH	2202	38,11,313	7,74,058	45,85,371
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TOTAL (DDO)		38,11,313	7,74,058	45,85,371
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FINMH0922.TXT
 HEADMASTER, GOVERNMENT HIGH 2202 72,57,639 17,40,411 89,98,050
 SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				72,57,639	17,40,411	89,98,050
			TOTAL (DDO)			

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHI WIND	HIGH 2202	57,06,385	7,84,612	64,90,997
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				57,06,385	7,84,612	64,90,997
			TOTAL (DDO)			

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN	HIGH 2202	86,77,811	18,18,563	1,04,96,374
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 TOTAL (DDO) 86,77,811 18,18,563 1,04,96,374

HEADMASTER, GOVERNMENT HIGH 2202 28,42,980 18,19,880 46,62,860
 SCHOOL, BHITTEWAT
 2235 0 20,790 20,790

 TOTAL (DDO) 28,42,980 18,40,670 46,83,650

HEADMASTER, GOVERNMENT HIGH 2202 61,38,210 13,50,964 74,89,174
 SCHOOL, CHETANPURA

 TOTAL (DDO) 61,38,210 13,50,964 74,89,174

HEADMASTER, GOVERNMENT HIGH 2202 5,32,512 15,52,648 20,85,160
 SCHOOL, CHIMYARI

TOTAL (DDO)				5,32,512	15,52,648	20,85,160
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202			2,17,31,098	55,84,260	2,73,15,358
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TOTAL (DDO)				2,17,31,098	55,84,260	2,73,15,358
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202			3,07,83,145	1,34,06,643	4,41,89,788
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2235	47,351	2,38,318	2,85,669

 TOTAL(DDO) 3,08,30,496 1,36,44,961 4,44,75,457

HEADMASTER, GOVERNMENT HIGH 2202 47,54,090 10,03,478 57,57,568
 SCHOOL, BHALLA PIND

 TOTAL(DDO) 47,54,090 10,03,478 57,57,568

HEADMASTER, GOVERNMENT HIGH 2202 6,30,164 21,62,072 27,92,236
 SCHOOL, BHIMA KOHNA

 TOTAL(DDO) 6,30,164 21,62,072 27,92,236

HEADMASTER, GOVERNMENT HIGH 2202 27,92,368 6,67,959 34,60,327
 SCHOOL, CHAK SI KANDAR

2235 13,344 0 13,344

 TOTAL(DDO) 28,05,712 6,67,959 34,73,671

HEADMASTER, GOVERNMENT	HI GH	2202	17,00,176	0	17,00,176
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SCHOOL, HERO KALAN

TOTAL(DDO)			17,00,176	0	17,00,176
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HEADMASTER, GOVERNMENT	HI GH	2202	1,68,58,374	38,64,602	2,07,22,976
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SCHOOL, JAGDEV KALAN

		2235	7,675	92,380	1,00,055
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TOTAL(DDO)			1,68,66,049	39,56,982	2,08,23,031
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HEADMASTER, GOVERNMENT	HI GH	2202	1,06,68,116	20,32,364	1,27,00,480
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SCHOOL, JASRAUR

TOTAL(DDO)			1,06,68,116	20,32,364	1,27,00,480
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT SCHOOL, KISANGARH PHARWALI	HIGH	2202	57,24,948	9,65,565	66,90,513
				2235	24,895	0	24,895

				TOTAL (DDO)	57,49,843	9,65,565	67,15,408
				2202	76,89,560	15,96,673	92,86,233
				2235	4,104	0	4,104

				TOTAL (DDO)	76,93,664	15,96,673	92,90,337

HEADMASTER, GOVERNMENT HIGH 2202 86,62,518 17,30,589 1,03,93,107

SCHOOL, MATTI

2235 0 70,575 70,575

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 TOTAL (DDO) 86,62,518 18,01,164 1,04,63,682

HEADMASTER, GOVERNMENT HIGH 2202 16,51,288 3,71,904 20,23,192

SCHOOL, PADHRI (CHOGAWAN)

***** -----
 TOTAL (DDO) 16,51,288 3,71,904 20,23,192

HEADMASTER, GOVERNMENT HIGH 2202 29,780 1,40,864 1,70,644

SCHOOL, RAJOKE

***** -----
 TOTAL (DDO) 29,780 1,40,864 1,70,644

HEADMASTER, GOVERNMENT HIGH 2202 39,49,069 2,27,201 41,76,270

SCHOOL, VARNALA

TOTAL (DDO)	39,49,069	2,27,201	41,76,270
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HEADMASTER, GOVERNMENT BACHHAURI 2202	76,90,436	15,66,596	92,57,032
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TOTAL (DDO)	76,90,436	15,66,596	92,57,032
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HEADMASTER, GOVERNMENT CO-EDU 2202	48,77,262	8,33,136	57,10,398
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT CO-EDU	2235	12,14,664	29,331	12,43,995
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DEPARTMENT OF EDUCATION, HIGH SCHOOL, BEGOWAL

PUNJAB

TOTAL (DDO)		60,91,926	8,62,467	69,54,393
HEADMASTER, GOVERNMENT CO-EDU.	2202	30,58,204	52,01,851	82,60,055
HIGH SCHOOL, JARTOULI				
	2235	34,410	0	34,410

TOTAL (DDO)		30,92,614	52,01,851	82,94,465
HEADMASTER, GOVERNMENT	2202	21,517	13,64,715	13,86,232
CO-EDUCATION HIGH SCHOOL, ISEWAL				

TOTAL (DDO)		21,517	13,64,715	13,86,232
HEADMASTER, GOVERNMENT	2202	21,82,118	4,12,291	25,94,409
CO-EDUCATION HIGH SCHOOL,				
LEHLI KALAN				

2235 0 18,268 18,268

***** -----
 TOTAL (DDO) 21,82,118 4,30,559 26,12,677

HEADMASTER, GOVERNMENT 2202 41,79,438 7,05,091 48,84,529
 CO-EDUCATION HIGH SCHOOL, SDILL
 RURKEE

***** -----
 TOTAL (DDO) 41,79,438 7,05,091 48,84,529

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 3,94,41,013 1,00,98,591 4,95,39,604
 SCHOOL

***** -----
 TOTAL (DDO) 3,94,41,013 1,00,98,591 4,95,39,604

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 30,18,879 1,93,760 32,12,639
 SCHOOL

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		30,18,879	1,93,760	32,12,639
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL SOOS PAJJODITTA		47,24,716	8,69,593	55,94,309

		TOTAL (DDO)		77,43,595	10,63,353	88,06,948
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL URAPUR		56,06,657	11,36,180	67,42,837

TOTAL(DDO)	56,06,657	11,36,180	67,42,837
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	38,03,636	7,87,106	45,90,742
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SCHOOL WAZI DPUR

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TOTAL(DDO)	38,03,636	7,87,106	45,90,742
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	6,67,98,329	1,16,04,255	7,84,02,584
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SCHOOL,

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TOTAL(DDO)	6,67,98,329	1,16,04,255	7,84,02,584
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	78,42,783	15,64,110	94,06,893
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SCHOOL, ALAMPUR

2235	2,35,581	0	2,35,581
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TOTAL(DDO)	80,78,364	15,64,110	96,42,474
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,35,40,166	18,50,736	1,53,90,902
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SCHOOL, ALCHEER

TOTAL (DDO)	1,35,40,166	18,50,736	1,53,90,902
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	66,37,391	13,18,998	79,56,389
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SCHOOL, BARETA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 2235		61,693	27,580	89,273
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DEPARTMENT OF EDUCATION, SCHOOL, BARETA

PUNJAB

		FINMH0922.TXT		
TOTAL (DDO)		66,99,084	13,46,578	80,45,662
HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,80,43,354	31,78,479	2,12,21,833
SCHOOL, BHARGO CITY				
	2235	66,613	19,996	86,609

TOTAL (DDO)		1,81,09,967	31,98,475	2,13,08,442
HEADMASTER, GOVERNMENT GIRLS HIGH 2202		95,71,828	19,45,127	1,15,16,955
SCHOOL, BOHA				
	2235	74,068	0	74,068

TOTAL (DDO)		96,45,896	19,45,127	1,15,91,023
HEADMASTER, GOVERNMENT GIRLS HIGH 2202		28,73,479	1,53,397	30,26,876
SCHOOL, BRAHAMPURA				

TOTAL (DDO)		28,73,479	1,53,397	30,26,876

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	24,95,08,529	5,09,64,429	30,04,72,958
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SCHOOL, DAROLI KALAN

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TOTAL (DDO)	24,95,08,529	5,09,64,429	30,04,72,958

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11,24,452	0	11,24,452
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SCHOOL, DHOTIAN

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TOTAL (DDO)	11,24,452	0	11,24,452

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	36,17,311	13,33,404	49,50,715
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SCHOOL, GUJJARWAL

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TOTAL (DDO)	36,17,311	13,33,404	49,50,715

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HAJI PUR	2202	1,05,85,977	20,95,228	1,26,81,205
			2235	0	10,000	10,000

		TOTAL (DDO)		1,42,03,288	34,38,632	1,76,41,920
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HARI PUR	2202	32,02,448	5,95,740	37,98,188

		TOTAL (DDO)		32,02,448	5,95,740	37,98,188
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, HATHUR	2202	36,33,150	13,64,756	49,97,906

2235	64,339	0	64,339

TOTAL (DDO)	36,97,489	13,64,756	50,62,245
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,18,156	0	1,18,156
SCHOOL, JAMSHER KHAS			
2235	28,528	0	28,528

TOTAL (DDO)	1,46,684	0	1,46,684
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	64,63,875	13,27,800	77,91,675
SCHOOL, KALA SANGIAN			
2235	69,164	0	69,164

TOTAL (DDO)	65,33,039	13,27,800	78,60,839
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,85,42,966	34,16,923	2,19,59,889
SCHOOL, KALKAROAD RAJPURA			

2235 2,59,360 10,934 2,70,294

 TOTAL(DDO) 1,88,02,326 34,27,857 2,22,30,183

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 71,15,757 13,29,468 84,45,225
 SCHOOL, KOTHAGURU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		71,15,757	13,29,468	84,45,225
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,15,44,905 21,44,084 1,36,88,989

SCHOOL, KULARAN

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)	1,86,60,662	36,73,552	2,23,34,214
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	53,93,973	26,14,447	80,08,420
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SCHOOL, LAKAR BAZAR

	2235	3,900	0	3,900
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TOTAL (DDO)	53,97,873	26,14,447	80,12,320
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	34,50,848	95,857	35,46,705
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SCHOOL, NAGOKE

TOTAL (DDO)	34,50,848	95,857	35,46,705
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	26,76,249	1,25,632	28,01,881
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SCHOOL, NAUSHERA PANNUAN

TOTAL (DDO)	26,76,249	1,25,632	28,01,881
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	82,99,106	16,71,316	99,70,422
SCHOOL, NEW ABADI			
2235	10,176	78,965	89,141

TOTAL (DDO)	83,09,282	17,50,281	1,00,59,563
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	73,15,668	73,67,801	1,46,83,469
SCHOOL, PAKHOWAL			
2235	14,850	0	14,850

TOTAL (DDO)	73,30,518	73,67,801	1,46,98,319

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAHU (BOYS)	2202	96,428	0	96,428
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TOTAL (DDO)				74,26,946	73,67,801	1,47,94,747
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI				1,21,21,493	18,93,101	1,40,14,594
2235				32,315	0	32,315
*****				-----		
TOTAL (DDO)				1,21,53,808	18,93,101	1,40,46,909
HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG				1,04,48,649	18,68,003	1,23,16,652

2235 FINMH0922. TXT 0 10,500 10,500

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TOTAL (DDO) 1,04,48,649 18,78,503 1,23,27,152

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

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

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 60,21,188 11,88,976 72,10,164
SCHOOL, RURKA KALAN

***** -----
TOTAL (DDO) 60,21,188 11,88,976 72,10,164

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 69,79,280 0 69,79,280
SCHOOL, SARHALI

***** -----
TOTAL (DDO) 69,79,280 0 69,79,280

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	89,41,067	20,94,060	1,10,35,127
SCHOOL, SHEKHOO PUR			

TOTAL (DDO)	89,41,067	20,94,060	1,10,35,127

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, SI HAR		69,97,723	15,75,872	85,73,595

TOTAL (DDO)				1,59,38,790	36,69,932	1,96,08,722

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	28,42,339	486	28,42,825
SCHOOL, SUR SINGH			

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TOTAL (DDO)	28,42,339	486	28,42,825
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	44,91,028	8,06,964	52,97,992
SCHOOL, TALWAN			

2235	21,948	0	21,948
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TOTAL (DDO)	45,12,976	8,06,964	53,19,940
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HEADMASTER, GOVERNMENT GIRLS 2202	9,56,147	3,900	9,60,047
KHALSA HIGH SCHOOL, SARHALI			

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TOTAL (DDO)	9,56,147	3,900	9,60,047
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HEADMASTER, GOVERNMENT GIRLS 2202	99,28,922	19,93,296	1,19,22,218
SCHOOL, DHAPAI			

 TOTAL (DDO) 99,28,922 19,93,296 1,19,22,218

HEADMASTER, GOVERNMENT GIRLS 2202 1,29,56,794 25,45,552 1,55,02,346
 SCHOOL, KHAKHRANI

 TOTAL (DDO) 1,29,56,794 25,45,552 1,55,02,346

HEADMASTER, GOVERNMENT GIRLS 2202 43,90,498 0 43,90,498
 SCHOOL, KHALSA

 TOTAL (DDO) 43,90,498 0 43,90,498

GOVERNMENT OF PUNJAB

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

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS	2202	85,56,500	17,25,949	1,02,82,449
	DEPARTMENT OF EDUCATION,	SCHOOL, KHALU				
	PUNJAB					

	TOTAL (DDO)			85,56,500	17,25,949	1,02,82,449
	HEADMASTER, GOVERNMENT GOVERNMENT	2202		46,80,688	8,69,380	55,50,068
	HIGH SCHOOL, MOTHANWALA					

	TOTAL (DDO)			46,80,688	8,69,380	55,50,068
	HEADMASTER, GOVERNMENT HIGH	2202		1,49,45,329	13,16,841	1,62,62,170
	SCHOOL					
		2235		0	32,228	32,228

	TOTAL (DDO)			1,49,45,329	13,49,069	1,62,94,398

HEADMASTER, GOVERNMENT HIGH	2202	36,94,720	7,42,709	44,37,429
SCHOOL HUSSAINPUR LALLOWAL				

TOTAL (DDO)		36,94,720	7,42,709	44,37,429
HEADMASTER, GOVERNMENT HIGH	2202	1,35,73,249	0	1,35,73,249
SCHOOL,				
	2235	1,01,200	0	1,01,200

TOTAL (DDO)		1,36,74,449	0	1,36,74,449
HEADMASTER, GOVERNMENT HIGH	2202	1,34,97,452	29,10,228	1,64,07,680
SCHOOL, ALAMGARH				
	2235	13,329	0	13,329

TOTAL (DDO)		1,35,10,781	29,10,228	1,64,21,009

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

TOTAL (DDO)		4,27,364	0	4,27,364

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHABAL	2202	20,62,888	0	20,62,888
			2235	0	33,499	33,499

TOTAL (DDO)				24,90,252	33,499	25,23,751

FINMH0922.TXT				
HEADMASTER, GOVERNMENT HIGH	2202	2,42,868	0	2,42,868
SCHOOL, GOBINDPUR, BANGA				

TOTAL (DDO)		2,42,868	0	2,42,868
HEADMASTER, GOVERNMENT HIGH	2202	1,98,50,810	12,72,732	2,11,23,542
SCHOOL, HARRAI PUR				
	2235	1,43,190	40,360	1,83,550

TOTAL (DDO)		1,99,94,000	13,13,092	2,13,07,092
HEADMASTER, GOVERNMENT HIGH	2202	95,38,992	13,67,688	1,09,06,680
SCHOOL, JHANDU-KE				

TOTAL (DDO)		95,38,992	13,67,688	1,09,06,680
HEADMASTER, GOVERNMENT HIGH	2202	4,13,052	0	4,13,052
SCHOOL, KAHLWAN KARTARPUR				

 TOTAL (DDO) 4,13,052 0 4,13,052

HEADMASTER, GOVERNMENT HIGH 2202 1,91,224 0 1,91,224
 SCHOOL, KUDDOWAL, KARTARPUR

 TOTAL (DDO) 1,91,224 0 1,91,224

HEADMASTER, GOVERNMENT HIGH 2202 13,92,672 0 13,92,672
 SCHOOL, LIDDARAN KALAN, BANGA

 TOTAL (DDO) 13,92,672 0 13,92,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,09,264	0	1,09,264
	DEPARTMENT OF EDUCATION,	SCHOOL, MUSAFAPUR, KARTARPUR				
	PUNJAB					

TOTAL (DDO)				15,01,936	0	15,01,936
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HEADMASTER, GOVERNMENT HIGH	2202	53,95,944	0	53,95,944
SCHOOL, PANDORI KALAN				

TOTAL (DDO)		53,95,944	0	53,95,944
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HEADMASTER, GOVERNMENT HIGH	2235	0	2,00,000	2,00,000
SCHOOL, SARI AKHAS, KARTARPUR				

TOTAL (DDO)		0	2,00,000	2,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	1, 19, 72, 566	17, 60, 456	1, 37, 33, 022
SCHOOL, TEONA				

	2235	0	33, 368	33, 368
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TOTAL (DDO)		1, 19, 72, 566	17, 93, 824	1, 37, 66, 390
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HEADMASTER, GOVERNMENT HIGH SCHOO	2235	21, 027	0	21, 027
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TOTAL (DDO)		21, 027	0	21, 027
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HEADMASTER, GOVERNMENT HIGH	2202	14, 76, 08, 788	2, 56, 40, 843	17, 32, 49, 631
SCHOOL				

	2235	78, 556	2, 83, 984	3, 62, 540
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TOTAL (DDO)		14, 76, 87, 344	2, 59, 24, 827	17, 36, 12, 171
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HEADMASTER, GOVERNMENT HIGH	2202	41, 52, 640	7, 10, 169	48, 62, 809
SCHOOL ALAMPUR				

TOTAL (DDO) 41,52,640 7,10,169 48,62,809

HEADMASTER, GOVERNMENT HIGH 2202 112 0 112

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BALHADDA

TOTAL (DDO) 112 0 112

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL GOGHRA	2202	55,19,679	10,58,647	65,78,326
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TOTAL (DDO) 55,19,679 10,58,647 65,78,326

HEADMASTER, GOVERNMENT HIGH	2202	27,12,928	7,50,469	34,63,397
SCHOOL LAKSHI AN				

TOTAL (DDO)		27,12,928	7,50,469	34,63,397
HEADMASTER, GOVERNMENT HIGH	2202	53,49,888	0	53,49,888
SCHOOL ZAHI DPUR KAURD				

TOTAL (DDO)		53,49,888	0	53,49,888
HEADMASTER, GOVERNMENT HIGH	2202	55,05,311	23,50,624	78,55,935
SCHOOL (BOYS), RALLA				
	2235	2,45,319	21,264	2,66,583

TOTAL (DDO)		57,50,630	23,71,888	81,22,518

HEADMASTER, GOVERNMENT HIGH 2202 62,128 4,64,784 5,26,912

SCHOOL (GIRLS), DAHERU

TOTAL (DDO) 62,128 4,64,784 5,26,912

HEADMASTER, GOVERNMENT HIGH 2202 59,54,923 8,77,732 68,32,655

SCHOOL (GIRLS), JARAG

TOTAL (DDO) 59,54,923 8,77,732 68,32,655

HEADMASTER, GOVERNMENT HIGH 2202 27,72,441 5,59,797 33,32,238

SCHOOL (GIRLS), KAMAL PURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 7,679 2,537 10,216
 DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), KAMAL PURA
 PUNJAB

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 TOTAL (DDO) 27,80,120 5,62,334 33,42,454

HEADMASTER, GOVERNMENT HIGH 2202 73,02,734 17,80,091 90,82,825
 SCHOOL (GIRLS), KAMRAN ROAD

***** -----
 TOTAL (DDO) 73,02,734 17,80,091 90,82,825

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

***** -----
 TOTAL (DDO) 4,61,176 0 4,61,176

HEADMASTER, GOVERNMENT HIGH 2202 5,59,084 36,811 5,95,895

SCHOOL (GIRLS), PAYAL

TOTAL (DDO)		5,59,084	36,811	5,95,895
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HEADMASTER, GOVERNMENT HIGH	2202	51,16,910	9,78,090	60,95,000
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SCHOOL BAGOWAL

TOTAL (DDO)		51,16,910	9,78,090	60,95,000
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HEADMASTER, GOVERNMENT HIGH	2202	95,71,859	10,91,907	1,06,63,766
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SCHOOL BAHERA

TOTAL (DDO)		95,71,859	10,91,907	1,06,63,766
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HEADMASTER, GOVERNMENT HIGH	2202	81,17,432	17,56,086	98,73,518
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SCHOOL BAKAPUR

TOTAL (DDO)	FINMH0922. TXT	81, 17, 432	17, 56, 086	98, 73, 518
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HEADMASTER, GOVERNMENT HIGH	2202	60, 45, 155	10, 46, 413	70, 91, 568
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BARI

TOTAL (DDO)		60, 45, 155	10, 46, 413	70, 91, 568
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL BARIANA	2202	56, 55, 952	10, 38, 393	66, 94, 345
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			2235	1, 70, 451	0	1, 70, 451
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TOTAL (DDO)		58, 26, 403	10, 38, 393	68, 64, 796
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HEADMASTER, GOVERNMENT HIGH	2202	42,09,168	7,69,208	49,78,376
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SCHOOL BERING

	2235	10,800	0	10,800
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TOTAL (DDO)		42,19,968	7,69,208	49,89,176
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HEADMASTER, GOVERNMENT HIGH	2202	39,12,412	7,54,392	46,66,804
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SCHOOL BHARTA KHURD

TOTAL (DDO)		39,12,412	7,54,392	46,66,804
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HEADMASTER, GOVERNMENT HIGH	2202	31,15,746	6,33,876	37,49,622
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SCHOOL BHEEN

TOTAL (DDO)		31,15,746	6,33,876	37,49,622
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HEADMASTER, GOVERNMENT HIGH 2202 38,57,118 7,31,388 45,88,506
 SCHOOL CHADIANI KHURD

***** -----
 TOTAL (DDO) 38,57,118 7,31,388 45,88,506

HEADMASTER, GOVERNMENT HIGH 2202 43,44,393 5,05,116 48,49,509
 SCHOOL CHAMUHI

***** -----
 TOTAL (DDO) 43,44,393 5,05,116 48,49,509

HEADMASTER, GOVERNMENT HIGH 2202 64,14,238 13,27,438 77,41,676

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHAND PUR RURKI

TOTAL (DDO) 64,14,238 13,27,438 77,41,676

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,01,83,123 16,68,084 1,18,51,207
 DEPARTMENT OF EDUCATION, SCHOOL CHOUTALA
 PUNJAB

TOTAL (DDO) 1,01,83,123 16,68,084 1,18,51,207

HEADMASTER, GOVERNMENT HIGH 2202 16,16,702 2,75,140 18,91,842
 SCHOOL CHUHAR MAJRA

TOTAL (DDO) 16,16,702 2,75,140 18,91,842

HEADMASTER, GOVERNMENT HIGH 2202 17,37,856 3,57,052 20,94,908
 SCHOOL DANDOH

2235 11,500 0 11,500

TOTAL (DDO)		17,49,356	3,57,052	21,06,408
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,44,487	21,02,639	1,24,47,126
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SCHOOL DHUGGA KALAN

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TOTAL (DDO)		1,03,44,487	21,02,639	1,24,47,126
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HEADMASTER, GOVERNMENT HIGH	2202	54,53,467	14,64,732	69,18,199
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SCHOOL GILZIAN

	2235	0	9,315	9,315
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TOTAL (DDO)		54,53,467	14,74,047	69,27,514
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HEADMASTER, GOVERNMENT HIGH	2202	65,94,347	13,27,868	79,22,215
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SCHOOL JAHAN KHELAN

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TOTAL (DDO)		65,94,347	13,27,868	79,22,215
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HEADMASTER, GOVERNMENT HIGH 2202 70,56,812 14,36,186 84,92,998

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 JAJA

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL JAJA	2235	76,770	74,279	1,51,049
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TOTAL (DDO)				71,33,582	15,10,465	86,44,047
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HEADMASTER, GOVERNMENT HIGH			2202	1,05,87,660	21,13,269	1,27,00,929
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SCHOOL JANAURI

TOTAL (DDO)		FINMH0922. TXT 1,05,87,660	21,13,269	1,27,00,929
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HEADMASTER, GOVERNMENT HIGH SCHOOL KANGMAI	2202	43,03,817	8,73,716	51,77,533
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TOTAL (DDO)		43,03,817	8,73,716	51,77,533
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HEADMASTER, GOVERNMENT HIGH SCHOOL KOI	2202	32,58,902	6,41,192	39,00,094
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TOTAL (DDO)		32,58,902	6,41,192	39,00,094
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HEADMASTER, GOVERNMENT HIGH SCHOOL KUKANET	2202	31,93,048	6,41,608	38,34,656
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TOTAL (DDO)		31,93,048	6,41,608	38,34,656
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HEADMASTER, GOVERNMENT HIGH	2202	FINMH0922. TXT 1, 14, 31, 448	22, 97, 360	1, 37, 28, 808
SCHOOL LAMIN				

	2235	1, 17, 978	0	1, 17, 978
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TOTAL (DDO)		1, 15, 49, 426	22, 97, 360	1, 38, 46, 786
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HEADMASTER, GOVERNMENT HIGH	2202	77, 12, 522	14, 37, 270	91, 49, 792
SCHOOL MAHAL GEHLAN				

TOTAL (DDO)		77, 12, 522	14, 37, 270	91, 49, 792
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL MALI KPUR	2202	1, 51, 61, 304	7, 72, 164	1, 59, 33, 468

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 TOTAL (DDO) 2, 28, 73, 826 22, 09, 434 2, 50, 83, 260

HEADMASTER, GOVERNMENT HIGH 2202 61, 36, 649 22, 99, 396 84, 36, 045
 SCHOOL MALPUR ARKAN

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 TOTAL (DDO) 61, 36, 649 22, 99, 396 84, 36, 045

HEADMASTER, GOVERNMENT HIGH 2202 66, 36, 521 13, 36, 972 79, 73, 493
 SCHOOL MANAK KALAN

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 TOTAL (DDO) 66, 36, 521 13, 36, 972 79, 73, 493

HEADMASTER, GOVERNMENT HIGH 2202 73, 15, 672 1, 45, 924 74, 61, 596
 SCHOOL MANDHALI

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TOTAL (DDO)		73,15,672	1,45,924	74,61,596
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HEADMASTER, GOVERNMENT HIGH	2202	51,90,391	9,25,344	61,15,735
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SCHOOL MASITPUR KOT

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TOTAL (DDO)		51,90,391	9,25,344	61,15,735
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HEADMASTER, GOVERNMENT HIGH	2202	37,87,920	19,46,007	57,33,927
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SCHOOL MEHLI

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TOTAL (DDO)		37,87,920	19,46,007	57,33,927
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HEADMASTER, GOVERNMENT HIGH	2202	90,50,632	16,26,212	1,06,76,844
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SCHOOL MIANI

	2235	0	3,33,895	3,33,895
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TOTAL (DDO)		90,50,632	19,60,107	1,10,10,739
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL MUKERIAN	2202	1,50,77,128	30,43,036	1,81,20,164
			2235	73,408	27,106	1,00,514

			TOTAL (DDO)	1,51,50,536	30,70,142	1,82,20,678
		HEADMASTER, GOVERNMENT HIGH SCHOOL NANGAL ISHAR	2202	34,30,058	6,91,409	41,21,467
			2235	20,434	0	20,434

			TOTAL (DDO)	34,50,492	6,91,409	41,41,901

HEADMASTER, GOVERNMENT HIGH	2202	50,60,464	8,58,156	59,18,620
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SCHOOL NIGHI

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TOTAL (DDO)		50,60,464	8,58,156	59,18,620

HEADMASTER, GOVERNMENT HIGH	2202	1,15,00,222	19,05,425	1,34,05,647
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SCHOOL PANI ALI KALAN

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TOTAL (DDO)		1,15,00,222	19,05,425	1,34,05,647

HEADMASTER, GOVERNMENT HIGH	2202	44,62,438	8,92,132	53,54,570
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SCHOOL PASSI KANDI

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TOTAL (DDO)		44,62,438	8,92,132	53,54,570

HEADMASTER, GOVERNMENT HIGH	2202	19,68,510	4,06,049	23,74,559
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SCHOOL PATIAL

TOTAL (DDO)		19,68,510	4,06,049	23,74,559
HEADMASTER, GOVERNMENT HIGH	2202	82,96,228	11,94,952	94,91,180
SCHOOL PHARALA				

TOTAL (DDO)		82,96,228	11,94,952	94,91,180

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL POJEWAL	2202	67,10,984	12,10,422	79,21,406

TOTAL(DDO) 67,10,984 12,10,422 79,21,406

HEADMASTER, GOVERNMENT HIGH 2202 1,27,21,314 16,93,486 1,44,14,800

SCHOOL RAIL MAJARA

TOTAL(DDO) 1,27,21,314 16,93,486 1,44,14,800

HEADMASTER, GOVERNMENT HIGH 2202 44,35,134 57,94,796 1,02,29,930

SCHOOL RAI TAI NDA

TOTAL(DDO) 44,35,134 57,94,796 1,02,29,930

HEADMASTER, GOVERNMENT HIGH 2202 33,23,581 6,85,513 40,09,094

SCHOOL RAKHRAN DHAHA

TOTAL(DDO) 33,23,581 6,85,513 40,09,094

HEADMASTER, GOVERNMENT HIGH	2202	51,67,612	10,44,364	62,11,976
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SCHOOL RANWAL BHULAKA

	2235	0	99,252	99,252
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TOTAL (DDO)		51,67,612	11,43,616	63,11,228
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HEADMASTER, GOVERNMENT HIGH	2202	25,40,677	4,12,911	29,53,588
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SCHOOL SAHAB PUR

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TOTAL (DDO)		25,40,677	4,12,911	29,53,588
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HEADMASTER, GOVERNMENT HIGH	2202	78,16,534	22,06,596	1,00,23,130
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SCHOOL SAHLON

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TOTAL (DDO)		78,16,534	22,06,596	1,00,23,130
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HEADMASTER, GOVERNMENT HIGH	2202	85,80,586	6,56,336	92,36,922
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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 SAID PUR KALAN				

		TOTAL (DDO)		85,80,586	6,56,336	92,36,922
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SANAWA	2202	39,54,998	7,23,279	46,78,277

		TOTAL (DDO)		39,54,998	7,23,279	46,78,277
		HEADMASTER, GOVERNMENT HIGH SCHOOL SANDHWAN	2202	71,55,293	14,55,708	86,11,001

 TOTAL (DDO) 71,55,293 14,55,708 86,11,001

HEADMASTER, GOVERNMENT HIGH 2202 10,17,760 0 10,17,760
 SCHOOL SANDWAL

 TOTAL (DDO) 10,17,760 0 10,17,760

HEADMASTER, GOVERNMENT HIGH 2202 82,81,329 16,59,512 99,40,841
 SCHOOL SANGO KATRALA

 TOTAL (DDO) 82,81,329 16,59,512 99,40,841

HEADMASTER, GOVERNMENT HIGH 2202 15,49,644 2,78,992 18,28,636
 SCHOOL SARHALA RANUAN

 TOTAL (DDO) 15,49,644 2,78,992 18,28,636

HEADMASTER, GOVERNMENT HIGH	2202	62,57,684	12,78,252	75,35,936
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SCHOOL SURA PUR

TOTAL (DDO)		62,57,684	12,78,252	75,35,936
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HEADMASTER, GOVERNMENT HIGH	2202	57,12,319	11,38,564	68,50,883
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SCHOOL TAGGER KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	28,198	7,912	36,110
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DEPARTMENT OF EDUCATION, SCHOOL TAGGER KALAN

PUNJAB

TOTAL (DDO)		57,40,517	11,46,476	68,86,993
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HEADMASTER, GOVERNMENT HIGH	2202	31,50,609	5,20,156	36,70,765
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SCHOOL TAHLI

TOTAL (DDO)		31,50,609	5,20,156	36,70,765
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HEADMASTER, GOVERNMENT HIGH	2202	16,11,492	2,84,896	18,96,388
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SCHOOL TAKARLA

TOTAL (DDO)		16,11,492	2,84,896	18,96,388
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HEADMASTER, GOVERNMENT HIGH	2202	93,45,612	19,72,090	1,13,17,702
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SCHOOL THOPIA

TOTAL (DDO)		93,45,612	19,72,090	1,13,17,702
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,34,772	2,15,068	1,05,49,840
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SCHOOL(BOYS), KI SHANPURA

	2235	4,762	500	5,262
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TOTAL(DDO)	1,03,39,534	2,15,568	1,05,55,102
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HEADMASTER, GOVERNMENT HIGH	2202	87,77,775	1,932	87,79,707
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SCHOOL(BOYS), MADHAKA

TOTAL(DDO)	87,77,775	1,932	87,79,707
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HEADMASTER, GOVERNMENT HIGH	2202	85,69,062	15,98,872	1,01,67,934
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SCHOOL(GIRLS), DAKHA

TOTAL(DDO)	85,69,062	15,98,872	1,01,67,934
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HEADMASTER, GOVERNMENT HIGH	2202	70,35,956	28,53,411	98,89,367
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SCHOOL(GIRLS), DHARAMKOT				

		TOTAL(DDO)		70,35,956	28,53,411	98,89,367
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	4,27,50,997	83,31,221	5,10,82,218
			2235	6,17,741	0	6,17,741

		TOTAL(DDO)		4,33,68,738	83,31,221	5,16,99,959
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI	2202	45,16,053	11,14,843	56,30,896

TOTAL (DDO) 45,16,053 11,14,843 56,30,896

HEADMASTER, GOVERNMENT HIGH 2202 44,20,668 7,54,260 51,74,928

SCHOOL, AAIWAL

2235 30,010 0 30,010

TOTAL (DDO) 44,50,678 7,54,260 52,04,938

HEADMASTER, GOVERNMENT HIGH 2202 17,04,056 0 17,04,056

SCHOOL, ACHHARWAL

TOTAL (DDO) 17,04,056 0 17,04,056

HEADMASTER, GOVERNMENT HIGH 2202 86,37,789 3,97,079 90,34,868

SCHOOL, ADAMPUR

2235 0 9,229 9,229

TOTAL (DDO)	FINMH0922. TXT	86,37,789	4,06,308	90,44,097
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	79,95,158	16,10,074	96,05,232
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TOTAL (DDO)		79,95,158	16,10,074	96,05,232
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AGOL, NABHA	2202	4,000	0	4,000

TOTAL (DDO)				4,000	0	4,000

HEADMASTER, GOVERNMENT HIGH	2202	3,71,70,763	74,48,677	4,46,19,440
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SCHOOL, AHMEDPUR

TOTAL (DDO)		3,71,70,763	74,48,677	4,46,19,440
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,72,456	23,77,442	1,83,49,898
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SCHOOL, AHMEDPUR

	2235	55,036	2,11,547	2,66,583
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TOTAL (DDO)		1,60,27,492	25,88,989	1,86,16,481
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HEADMASTER, GOVERNMENT HIGH	2202	2,32,84,744	54,11,394	2,86,96,138
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SCHOOL, AJIT GILL

TOTAL (DDO)		2,32,84,744	54,11,394	2,86,96,138
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HEADMASTER, GOVERNMENT HIGH	2202	91,46,692	18,85,265	1,10,31,957
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SCHOOL, AJNODA, NABHA

 TOTAL (DDO) 91,46,692 18,85,265 1,10,31,957

HEADMASTER, GOVERNMENT HIGH 2202 91,07,475 12,50,630 1,03,58,105

SCHOOL, AKHARA

2235 13,385 0 13,385

 TOTAL (DDO) 91,20,860 12,50,630 1,03,71,490

HEADMASTER, GOVERNMENT HIGH 2202 92,50,138 14,78,054 1,07,28,192

SCHOOL, AKLIA KALAN

2235 0 25,236 25,236

 TOTAL (DDO) 92,50,138 15,03,290 1,07,53,428

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMARGARH KALER	2202	69,22,316	3,96,696	73,19,012
			2235	22,939	0	22,939
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		TOTAL (DDO)		1,61,95,393	18,99,986	1,80,95,379
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	1,90,92,994	34,09,594	2,25,02,588
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		TOTAL (DDO)		1,90,92,994	34,09,594	2,25,02,588
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	82,82,894	8,72,672	91,55,566

 TOTAL(DDO) 82,82,894 8,72,672 91,55,566

HEADMASTER, GOVERNMENT HIGH 2202 1,12,200 0 1,12,200
 SCHOOL, APRA

 TOTAL(DDO) 1,12,200 0 1,12,200

HEADMASTER, GOVERNMENT HIGH 2202 91,15,148 24,18,629 1,15,33,777
 SCHOOL, ASAFWALA

2235 1,25,165 0 1,25,165

 TOTAL(DDO) 92,40,313 24,18,629 1,16,58,942

HEADMASTER, GOVERNMENT HIGH 2202 70,36,706 13,17,646 83,54,352
 SCHOOL, ASAR PUR

 TOTAL(DDO) 70,36,706 13,17,646 83,54,352

HEADMASTER, GOVERNMENT HIGH	2202	22,94,425	96,635	23,91,060
SCHOOL, ATHOLA				

TOTAL(DDO)		22,94,425	96,635	23,91,060

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ATIANA	2202	30,19,204	6,85,779	37,04,983

TOTAL(DDO)				53,13,629	7,82,414	60,96,043

HEADMASTER, GOVERNMENT HIGH	2202	1,00,72,817	21,93,668	1,22,66,485
SCHOOL, ATLA KALAN				
	2235	66,899	0	66,899

TOTAL (DDO)		1,01,39,716	21,93,668	1,23,33,384
HEADMASTER, GOVERNMENT HIGH	2202	1,26,98,901	24,56,808	1,51,55,709
SCHOOL, ATTOWAL				
	2235	0	13,197	13,197

TOTAL (DDO)		1,26,98,901	24,70,005	1,51,68,906
HEADMASTER, GOVERNMENT HIGH	2202	83,09,600	21,06,045	1,04,15,645
SCHOOL, AULAKH				
	2235	55,963	12,500	68,463

TOTAL (DDO)		83,65,563	21,18,545	1,04,84,108

HEADMASTER, GOVERNMENT HIGH	2202	1,48,93,210	18,89,896	1,67,83,106
SCHOOL, AYALI KALAN				

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TOTAL (DDO)		1,48,93,210	18,89,896	1,67,83,106
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HEADMASTER, GOVERNMENT HIGH	2202	4,02,227	35,400	4,37,627
SCHOOL, BABLAUR				

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TOTAL (DDO)		4,02,227	35,400	4,37,627
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HEADMASTER, GOVERNMENT HIGH	2202	1,30,65,680	23,99,703	1,54,65,383
SCHOOL, BACHHOANA				

	2235	27,540	54,769	82,309
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1, 30, 93, 220	24, 54, 472	1, 55, 47, 692
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN	2202	55, 79, 544	58, 54, 395	1, 14, 33, 939
			2235	44, 227	0	44, 227

		TOTAL (DDO)		1, 87, 16, 991	83, 08, 867	2, 70, 25, 858
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI	2202	54, 69, 864	11, 13, 526	65, 83, 390
			2235	0	10, 165	10, 165

		TOTAL (DDO)		54, 69, 864	11, 23, 691	65, 93, 555
		HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 74, 108	17, 33, 792	1, 32, 07, 900

SCHOOL, BAGHANA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,16,74,108	17,33,792	1,34,07,900
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HEADMASTER, GOVERNMENT HIGH	2202	1,82,25,677	15,18,044	1,97,43,721
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SCHOOL, BAGLI KALAN

TOTAL (DDO)		1,82,25,677	15,18,044	1,97,43,721
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HEADMASTER, GOVERNMENT HIGH	2202	76,14,237	15,31,864	91,46,101
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SCHOOL, BAHADURPUR BAHIAN

TOTAL (DDO)		76,14,237	15,31,864	91,46,101
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HEADMASTER, GOVERNMENT HIGH	2202	51,07,290	10,12,164	61,19,454
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SCHOOL, BAKSHI WALA

2235 9,488 0 9,488

TOTAL(DDO) 51,16,778 10,12,164 61,28,942

HEADMASTER, GOVERNMENT HIGH 2202 1,63,85,882 24,43,260 1,88,29,142

SCHOOL, BALBERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,63,85,882 24,43,260 1,88,29,142

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	8,80,254	3,06,536	11,86,790
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DEPARTMENT OF EDUCATION, SCHOOL, BALIAN WALI

PUNJAB

TOTAL(DDO)		8,80,254	3,06,536	11,86,790
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HEADMASTER, GOVERNMENT HIGH	2202	86,58,719	11,37,540	97,96,259
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SCHOOL, BALLOH

	2235	0	1,14,231	1,14,231
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TOTAL(DDO)		86,58,719	12,51,771	99,10,490
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HEADMASTER, GOVERNMENT HIGH	2202	11,54,199	0	11,54,199
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SCHOOL, BALTANA DERA BASSI

TOTAL(DDO)		11,54,199	0	11,54,199
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HEADMASTER, GOVERNMENT HIGH	2202	20,500	0	20,500
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SCHOOL, BAMIAL

TOTAL(DDO)		20,500	0	20,500
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HEADMASTER, GOVERNMENT HIGH	2202	14,521	0	14,521
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SCHOOL, BANDAN

TOTAL (DDO)		14,521	0	14,521

HEADMASTER, GOVERNMENT HIGH	2202	1,07,48,035	3,62,600	1,11,10,635
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SCHOOL, BANDER

TOTAL (DDO)		1,07,48,035	3,62,600	1,11,10,635

HEADMASTER, GOVERNMENT HIGH	2202	1,48,448	0	1,48,448
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SCHOOL, BANDIAL

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,48,448	0	1,48,448
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	1,67,79,640	25,06,617	1,92,86,257
		SCHOOL, BANDI WALA				

		TOTAL(DDO)		1,69,28,088	25,06,617	1,94,34,705
		HEADMASTER, GOVERNMENT HIGH	2202	52,40,867	11,13,371	63,54,238
		SCHOOL, BANERA KHURD				

		TOTAL(DDO)		52,40,867	11,13,371	63,54,238
		HEADMASTER, GOVERNMENT HIGH	2202	85,40,275	12,47,549	97,87,824

SCHOOL, BANI LODHI

	2235	2, 77, 725	0	2, 77, 725
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TOTAL (DDO)		88, 18, 000	12, 47, 549	1, 00, 65, 549
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HEADMASTER, GOVERNMENT HIGH

	2202	1, 70, 31, 756	15, 80, 877	1, 86, 12, 633
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SCHOOL, BANWALA HANWATA

	2235	1, 10, 911	30, 337	1, 41, 248
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TOTAL (DDO)		1, 71, 42, 667	16, 11, 214	1, 87, 53, 881
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HEADMASTER, GOVERNMENT HIGH

	2202	1, 55, 53, 953	28, 65, 134	1, 84, 19, 087
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SCHOOL, BARAN

TOTAL (DDO)		1, 55, 53, 953	28, 65, 134	1, 84, 19, 087
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HEADMASTER, GOVERNMENT HIGH

	2202	1, 87, 62, 145	18, 92, 044	2, 06, 54, 189
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SCHOOL, BAREWAL

TOTAL (DDO) 1,87,62,145 18,92,044 2,06,54,189

HEADMASTER, GOVERNMENT HIGH 2202 31,78,814 6,90,740 38,69,554

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BARSALPUR

TOTAL (DDO) 31,78,814 6,90,740 38,69,554

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	88,93,693	17,92,966	1,06,86,659
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TOTAL (DDO)		88,93,693	17,92,966	1,06,86,659
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HEADMASTER, GOVERNMENT HIGH	2202	94,25,248	18,91,500	1,13,16,748
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SCHOOL, BASSI JALAL

	2235	25,347	0	25,347
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TOTAL (DDO)		94,50,595	18,91,500	1,13,42,095
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HEADMASTER, GOVERNMENT HIGH	2202	72,42,731	8,16,146	80,58,877
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SCHOOL, BASSIAN BET

TOTAL (DDO)		72,42,731	8,16,146	80,58,877
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HEADMASTER, GOVERNMENT HIGH	2202	2,79,75,447	42,30,898	3,22,06,345
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SCHOOL, BASTI JODHEWAL

	2235	85,238	67,924	1,53,162
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TOTAL (DDO)		2,80,60,685	42,98,822	3,23,59,507
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HEADMASTER, GOVERNMENT HIGH 2202 18,000 0 18,000

SCHOOL, BASTI BAWKHAL

 TOTAL (DDO) 18,000 0 18,000

HEADMASTER, GOVERNMENT HIGH 2202 1,90,389 0 1,90,389

SCHOOL, BATALA

 TOTAL (DDO) 1,90,389 0 1,90,389

HEADMASTER, GOVERNMENT HIGH 2202 11,43,788 0 11,43,788

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAZI DPUR

TOTAL (DDO)	11,43,788	0	11,43,788

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 84,45,207 12,03,496 96,48,703
 DEPARTMENT OF EDUCATION, SCHOOL, BEGOWAL
 PUNJAB

2235	8,740	0	8,740
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TOTAL (DDO)	84,53,947	12,03,496	96,57,443

HEADMASTER, GOVERNMENT HIGH 2202 1,78,96,678 14,59,542 1,93,56,220
 SCHOOL, BEHAK BODLA

TOTAL (DDO)	1,78,96,678	14,59,542	1,93,56,220

HEADMASTER, GOVERNMENT HIGH 2235 0 83,180 83,180
 SCHOOL, BEHAKBADLA, FAZI LKA

TOTAL (DDO)		0	83,180	83,180
HEADMASTER, GOVERNMENT HIGH	2202	64,59,951	28,03,098	92,63,049
SCHOOL, BEHBALPUR KHURD				
	2235	27,525	0	27,525

TOTAL (DDO)		64,87,476	28,03,098	92,90,574
HEADMASTER, GOVERNMENT HIGH	2202	73,10,411	14,59,160	87,69,571
SCHOOL, BEHLAKHAN				

TOTAL (DDO)		73,10,411	14,59,160	87,69,571
HEADMASTER, GOVERNMENT HIGH	2202	4,48,180	5,80,480	10,28,660
SCHOOL, BEHNI CHUR				
	2235	1,865	0	1,865

TOTAL (DDO) 4,50,045 5,80,480 10,30,525

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BER KALAN	2202	75,61,427	12,04,032	87,65,459

TOTAL (DDO) 75,61,427 12,04,032 87,65,459

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHADAS

2235 16,666 12,176 28,842

TOTAL(DDO) 55,34,540 9,80,168 65,14,708

HEADMASTER, GOVERNMENT HIGH 2202 62,72,023 7,91,140 70,63,163
 SCHOOL, BHAGPUR

TOTAL(DDO) 62,72,023 7,91,140 70,63,163

HEADMASTER, GOVERNMENT HIGH 2202 33,14,883 6,66,927 39,81,810
 SCHOOL, BHAGWANPUR HINGNA

TOTAL(DDO) 33,14,883 6,66,927 39,81,810

HEADMASTER, GOVERNMENT HIGH 2202 10,03,326 0 10,03,326
 SCHOOL, BHALEKI

TOTAL(DDO) 10,03,326 0 10,03,326

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMI RI	2202	1,02,23,398	19,76,635	1,22,00,033
	2235	13,129	47,747	60,876

TOTAL (DDO)		1,02,36,527	20,24,382	1,22,60,909

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMMI PURA	2202	31,58,888	3,39,224	34,98,112
	2235	0	11,860	11,860

TOTAL (DDO)		31,58,888	3,51,084	35,09,972

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 81,03,786 17,04,992 98,08,778
 DEPARTMENT OF EDUCATION, SCHOOL, BHANA
 PUNJAB

***** -----
 TOTAL (DDO) 1,12,62,674 20,56,076 1,33,18,750

HEADMASTER, GOVERNMENT HIGH 2202 11,22,979 8,50,140 19,73,119
 SCHOOL, BHANDAL LUMP

***** -----
 TOTAL (DDO) 11,22,979 8,50,140 19,73,119

HEADMASTER, GOVERNMENT HIGH 2202 23,46,606 0 23,46,606
 SCHOOL, BHANI ARYAN

***** -----
 TOTAL (DDO) 23,46,606 0 23,46,606

HEADMASTER, GOVERNMENT HIGH 2202 22,95,437 4,41,132 27,36,569
 SCHOOL, BHANI SHALU

 TOTAL (DDO) 22,95,437 4,41,132 27,36,569

HEADMASTER, GOVERNMENT HIGH 2202 71,10,978 11,88,208 82,99,186
 SCHOOL, BHANOLANGA

 TOTAL (DDO) 71,10,978 11,88,208 82,99,186

HEADMASTER, GOVERNMENT HIGH 2202 6,83,869 0 6,83,869
 SCHOOL, BHANTURA

 TOTAL (DDO) 6,83,869 0 6,83,869

HEADMASTER, GOVERNMENT HIGH 2202 62,46,989 12,09,804 74,56,793
 SCHOOL, BHAPPAL RAJPURA

2235 38,427 0 38,427

TOTAL (DDO) 62,85,416 12,09,804 74,95,220

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	1,40,51,362	18,28,124	1,58,79,486
			2235	13,307	0	13,307
*****				-----		
TOTAL (DDO)				1,40,64,669	18,28,124	1,58,92,793
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	42,21,729	7,21,306	49,43,035
			2235	70,637	0	70,637
*****				-----		

TOTAL (DDO)		42,92,366	7,21,306	50,13,672
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HEADMASTER, GOVERNMENT HIGH	2202	15,73,728	0	15,73,728
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SCHOOL, BHATLI AN

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TOTAL (DDO)		15,73,728	0	15,73,728
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HEADMASTER, GOVERNMENT HIGH	2202	7,67,816	0	7,67,816
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SCHOOL, BHATNURA

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TOTAL (DDO)		7,67,816	0	7,67,816
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HEADMASTER, GOVERNMENT HIGH	2202	47,09,111	9,09,977	56,19,088
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SCHOOL, BHATWAN

	2235	0	18,800	18,800
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TOTAL (DDO)		47,09,111	9,28,777	56,37,888
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HEADMASTER, GOVERNMENT HIGH	2202	4,24,996	4,57,592	8,82,588
SCHOOL, BHEEN				

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TOTAL (DDO)		4,24,996	4,57,592	8,82,588
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HEADMASTER, GOVERNMENT HIGH	2202	47,39,932	6,93,367	54,33,299
SCHOOL, BHIKKHOWALI				

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TOTAL (DDO)		47,39,932	6,93,367	54,33,299
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,89,319	0	3,89,319

DEPARTMENT OF EDUCATION, SCHOOL, BHIMBLE

PUNJAB

 TOTAL (DDO) 51,29,251 6,93,367 58,22,618

HEADMASTER, GOVERNMENT HIGH 2202 1,00,81,394 19,90,544 1,20,71,938
 SCHOOL, BHOMA

 TOTAL (DDO) 1,00,81,394 19,90,544 1,20,71,938

HEADMASTER, GOVERNMENT HIGH 2202 78,88,690 12,97,619 91,86,309
 SCHOOL, BHOPAL

2235 0 15,351 15,351

 TOTAL (DDO) 78,88,690 13,12,970 92,01,660

HEADMASTER, GOVERNMENT HIGH 2202 79,99,112 17,16,009 97,15,121
 SCHOOL, BHULLA RAI

	2235	79,505	0	79,505

TOTAL (DDO)		80,78,617	17,16,009	97,94,626
HEADMASTER, GOVERNMENT HIGH	2202	73,72,725	9,58,025	83,30,750
SCHOOL, BHULLAR				

TOTAL (DDO)		73,72,725	9,58,025	83,30,750
HEADMASTER, GOVERNMENT HIGH	2202	51,43,289	7,13,365	58,56,654
SCHOOL, BHUMADDI				
	2235	0	37,968	37,968

TOTAL (DDO)		51,43,289	7,51,333	58,94,622
HEADMASTER, GOVERNMENT HIGH	2202	12,28,671	4,70,420	16,99,091
SCHOOL, BHUNDER				

TOTAL(DDO) 12,28,671 4,70,420 16,99,091

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA	2202	1,01,38,461	16,43,544	1,17,82,005
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TOTAL(DDO) 1,01,38,461 16,43,544 1,17,82,005

HEADMASTER, GOVERNMENT HIGH SCHOOL, BINJAL	2202	38,52,889	7,69,701	46,22,590
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	2235	0	2,20,760	2,20,760
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TOTAL (DDO)		38,52,889	9,90,461	48,43,350
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HEADMASTER, GOVERNMENT HIGH	2202	28,03,003	5,66,806	33,69,809
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SCHOOL, BINJON

	2235	0	12,957	12,957
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TOTAL (DDO)		28,03,003	5,79,763	33,82,766
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HEADMASTER, GOVERNMENT HIGH	2202	42,95,737	8,57,592	51,53,329
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SCHOOL, BIRMI

TOTAL (DDO)		42,95,737	8,57,592	51,53,329
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HEADMASTER, GOVERNMENT HIGH	2202	55,48,987	6,96,504	62,45,491
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SCHOOL, BISHNADI

TOTAL (DDO)		55,48,987	6,96,504	62,45,491
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HEADMASTER, GOVERNMENT HIGH	2202	70,95,596	14,34,060	85,29,656
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SCHOOL, BISSO CHAK

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		71,95,596	14,34,060	86,29,656
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HEADMASTER, GOVERNMENT HIGH	2202	65,61,757	12,64,920	78,26,677
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SCHOOL, BOHAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				65,61,757	12,64,920	78,26,677
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	12,47,308	4,90,351	17,37,659
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DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI

PUNJAB

***** -----
 TOTAL (DDO) 78,09,065 17,55,271 95,64,336

HEADMASTER, GOVERNMENT HIGH 2202 1,45,58,585 12,67,688 1,58,26,273
 SCHOOL, BOPA RAI KHURD

***** -----
 TOTAL (DDO) 1,45,58,585 12,67,688 1,58,26,273

HEADMASTER, GOVERNMENT HIGH 2202 1,25,32,731 29,28,462 1,54,61,193
 SCHOOL, BOPARAI

2235 7,310 0 7,310

***** -----
 TOTAL (DDO) 1,25,40,041 29,28,462 1,54,68,503

HEADMASTER, GOVERNMENT HIGH 2202 1,02,86,444 21,52,567 1,24,39,011
 SCHOOL, BOPARAI KALAN

	2235	19,038	0	19,038
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 TOTAL(DDO) 1,03,05,482 21,52,567 1,24,58,049

HEADMASTER, GOVERNMENT HIGH	2202	68,76,298	13,83,536	82,59,834
SCHOOL, BORA				

 TOTAL(DDO) 68,76,298 13,83,536 82,59,834

HEADMASTER, GOVERNMENT HIGH	2202	39,83,898	9,44,708	49,28,606
SCHOOL, BRAHAMPURI				

 TOTAL(DDO) 39,83,898 9,44,708 49,28,606

HEADMASTER, GOVERNMENT HIGH	2202	62,74,697	8,93,748	71,68,445
SCHOOL, BRAI CH				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		62,74,697	8,93,748	71,68,445
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2202	94,45,243	20,05,469	1,14,50,712
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		TOTAL (DDO)		1,57,19,940	28,99,217	1,86,19,157
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI	2202	45,03,974	8,66,468	53,70,442
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		TOTAL (DDO)		45,03,974	8,66,468	53,70,442
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HEADMASTER, GOVERNMENT HIGH	2202	43,68,369	6,31,704	50,00,073
SCHOOL, BURAJ HAKIMA				
	2235	14,370	0	14,370

TOTAL(DDO)		43,82,739	6,31,704	50,14,443
HEADMASTER, GOVERNMENT HIGH	2202	59,48,507	13,52,206	73,00,713
SCHOOL, BURAJ HARI				
	2235	10,270	0	10,270

TOTAL(DDO)		59,58,777	13,52,206	73,10,983
HEADMASTER, GOVERNMENT HIGH	2202	1,23,93,422	33,13,734	1,57,07,156
SCHOOL, BUREWAL				

TOTAL(DDO)		1,23,93,422	33,13,734	1,57,07,156

HEADMASTER, GOVERNMENT HIGH	2202	1, 30, 05, 409	19, 21, 548	1, 49, 26, 957
SCHOOL, BUSSOWAL				

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TOTAL (DDO)		1, 30, 05, 409	19, 21, 548	1, 49, 26, 957
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HEADMASTER, GOVERNMENT HIGH	2202	1, 32, 89, 140	27, 77, 194	1, 60, 66, 334
SCHOOL, BUTA SINGH WALA RAJPURA				

	2235	0	15, 750	15, 750
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 89, 140	27, 92, 944	1, 60, 82, 084
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	66,61,079	12,87,348	79,48,427
SCHOOL, BUTAHRI				

TOTAL (DDO)		1,99,50,219	40,80,292	2,40,30,511
HEADMASTER, GOVERNMENT HIGH	2202	94,79,094	14,61,443	1,09,40,537
SCHOOL, BUTALA				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		96,79,094	14,61,443	1,11,40,537
HEADMASTER, GOVERNMENT HIGH	2202	1,54,39,914	18,20,818	1,72,60,732
SCHOOL, BUTANA				
	2235	13,166	0	13,166

TOTAL (DDO)		1,54,53,080	18,20,818	1,72,73,898

HEADMASTER, GOVERNMENT HIGH	2202	58,41,161	14,41,534	72,82,695
SCHOOL, CHAHLAN WALI				

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TOTAL (DDO)		58,41,161	14,41,534	72,82,695

HEADMASTER, GOVERNMENT HIGH	2202	58,31,095	12,51,310	70,82,405
SCHOOL, CHAINA				

	2235	2,10,000	0	2,10,000
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TOTAL (DDO)		60,41,095	12,51,310	72,92,405

HEADMASTER, GOVERNMENT HIGH	2202	2,07,09,617	12,78,981	2,19,88,598
SCHOOL, CHAK JAMAL GARH				

	2235	34,240	0	34,240
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TOTAL (DDO)		2,07,43,857	12,78,981	2,20,22,838

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK KALAN	2202	7,41,132	0	7,41,132
*****				-----		
TOTAL (DDO)				2,14,84,989	12,78,981	2,27,63,970
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAK RANUAN, BANGA	2202	59,99,755	11,07,888	71,07,643
			2235	0	1,18,838	1,18,838
*****				-----		
TOTAL (DDO)				59,99,755	12,26,726	72,26,481
		HEADMASTER, GOVERNMENT HIGH	2202	54,43,226	9,17,588	63,60,814

SCHOOL, CHAKMAFI

	2235	0	10,627	10,627
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TOTAL (DDO)	54,43,226	9,28,215	63,71,441
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,70,295	31,57,056	1,54,27,351
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SCHOOL, CHAKOKI

TOTAL (DDO)	1,22,70,295	31,57,056	1,54,27,351
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HEADMASTER, GOVERNMENT HIGH	2202	94,86,800	19,61,171	1,14,47,971
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SCHOOL, CHANGERWAN

TOTAL (DDO)	94,86,800	19,61,171	1,14,47,971
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HEADMASTER, GOVERNMENT HIGH	2202	27,58,124	5,01,596	32,59,720
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SCHOOL, CHANIAN

TOTAL(DDO) 27,58,124 5,01,596 32,59,720

HEADMASTER, GOVERNMENT HIGH 2202 13,503 0 13,503
SCHOOL, CHASHMA

TOTAL(DDO) 13,503 0 13,503

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHATHE WALA	2202	65,88,408	8,34,824	74,23,232

TOTAL (DDO)		FI NMH0922. TXT 66,01,911	8,34,824	74,36,735
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2235	3,932	13,856	17,788

TOTAL (DDO)		3,932	13,856	17,788
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKI MAN	2202	44,95,384	7,76,146	52,71,530

TOTAL (DDO)		44,95,384	7,76,146	52,71,530
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAWI NDA KALAN	2202	54,16,960	10,83,172	65,00,132
	2235	6,71,011	0	6,71,011

TOTAL (DDO)		60,87,971	10,83,172	71,71,143

HEADMASTER, GOVERNMENT HIGH	2202	50,94,361	9,41,576	60,35,937
SCHOOL, CHEEMNA				

TOTAL (DDO)		50,94,361	9,41,576	60,35,937
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,52,088	33,38,583	1,82,90,671
SCHOOL, CHEHERU				

TOTAL (DDO)		1,49,52,088	33,38,583	1,82,90,671
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HEADMASTER, GOVERNMENT HIGH	2235	0	1,31,566	1,31,566
SCHOOL, CHHAJJLWAL				

TOTAL (DDO)		0	1,31,566	1,31,566
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAJWAL	2202	56, 40, 846	5, 44, 344	61, 85, 190
			2235	12, 963	0	12, 963
*****				-----		
		TOTAL (DDO)		56, 53, 809	5, 44, 344	61, 98, 153
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHANGALA	2202	1, 18, 75, 450	23, 89, 167	1, 42, 64, 617
*****				-----		
		TOTAL (DDO)		1, 18, 75, 450	23, 89, 167	1, 42, 64, 617
		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHOSONA	2202	78, 551	0	78, 551

 TOTAL(DDO) 78,551 0 78,551

HEADMASTER, GOVERNMENT HIGH 2202 74,224 0 74,224
 SCHOOL, CHOHLA SAHIB

 TOTAL(DDO) 74,224 0 74,224

HEADMASTER, GOVERNMENT HIGH 2202 33,19,463 6,66,002 39,85,465
 SCHOOL, CHOWANI MOHALLA

 TOTAL(DDO) 33,19,463 6,66,002 39,85,465

HEADMASTER, GOVERNMENT HIGH 2202 83,95,726 0 83,95,726
 SCHOOL, CHUGHAN KALAN

 TOTAL(DDO) 83,95,726 0 83,95,726

HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD	2202	93,64,103	16,54,119	1,10,18,222
	2235	5,000	0	5,000

TOTAL(DDO)		93,69,103	16,54,119	1,10,23,222

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DADIAL	2202	42,56,726	8,55,904	51,12,630

TOTAL(DDO)				42,56,726	8,55,904	51,12,630

HEADMASTER, GOVERNMENT HIGH	2202	98,60,032	19,38,108	1,17,98,140
SCHOOL, DADU MAJRA				

	2235	0	11,500	11,500
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TOTAL (DDO)		98,60,032	19,49,608	1,18,09,640
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HEADMASTER, GOVERNMENT HIGH	2202	57,49,152	9,55,544	67,04,696
SCHOOL, DADUWAL				

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TOTAL (DDO)		57,49,152	9,55,544	67,04,696
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HEADMASTER, GOVERNMENT HIGH	2202	89,86,937	17,60,048	1,07,46,985
SCHOOL, DAFTRI WALA				

	2235	17,466	19,066	36,532
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TOTAL (DDO)		90,04,403	17,79,114	1,07,83,517
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,400	0	1,10,400
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SCHOOL, DAHERI

 TOTAL(DDO) 1,10,400 0 1,10,400

HEADMASTER, GOVERNMENT HIGH 2202 3,18,116 1,53,814 4,71,930

SCHOOL, DAKHU

 TOTAL(DDO) 3,18,116 1,53,814 4,71,930

HEADMASTER, GOVERNMENT HIGH 2202 39,77,572 10,09,370 49,86,942

SCHOOL, DALLA

 TOTAL(DDO) 39,77,572 10,09,370 49,86,942

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI	2202	46,78,286	22,99,654	69,77,940
			2235	19,775	0	19,775
*****				-----		
		TOTAL (DDO)		46,98,061	22,99,654	69,97,715
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DASGRAIN	2202	91,02,113	18,10,955	1,09,13,068
*****				-----		
		TOTAL (DDO)		91,02,113	18,10,955	1,09,13,068
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DATARPUR	2202	1,36,75,530	27,88,012	1,64,63,542
			2235	15,097	0	15,097

TOTAL(DDO) 1,36,90,627 27,88,012 1,64,78,639

HEADMASTER, GOVERNMENT HIGH 2202 62,196 0 62,196

SCHOOL, DAULATPUR

TOTAL(DDO) 62,196 0 62,196

HEADMASTER, GOVERNMENT HIGH 2202 15,09,673 2,46,388 17,56,061

SCHOOL, DAULATPUR DHULA

TOTAL(DDO) 15,09,673 2,46,388 17,56,061

HEADMASTER, GOVERNMENT HIGH 2202 1,36,79,783 25,53,491 1,62,33,274

SCHOOL, DAYAL PURA MIRZA

2235 15,211 0 15,211

TOTAL(DDO) 1,36,94,994 25,53,491 1,62,48,485

HEADMASTER, GOVERNMENT HIGH	2202	45,87,857	8,09,792	53,97,649
SCHOOL, DAYALPUR				

TOTAL (DDO)		45,87,857	8,09,792	53,97,649

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DEHARKA	2202	42,90,153	8,74,904	51,65,057

TOTAL (DDO)				88,78,010	16,84,696	1,05,62,706

HEADMASTER, GOVERNMENT HIGH	2202	55,11,732	11,19,140	66,30,872
SCHOOL, DEHRI WALA				

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TOTAL (DDO)		55,11,732	11,19,140	66,30,872
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HEADMASTER, GOVERNMENT HIGH	2202	58,64,168	12,53,126	71,17,294
SCHOOL, DENOWAL KALAN				

	2235	0	20,000	20,000
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TOTAL (DDO)		58,64,168	12,73,126	71,37,294
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HEADMASTER, GOVERNMENT HIGH	2202	58,14,749	10,26,241	68,40,990
SCHOOL, DEVI NAGAR RAJPURA				

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TOTAL (DDO)		58,14,749	10,26,241	68,40,990
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,62,533	22,18,557	1,48,81,090
SCHOOL, DHADDA				

	2235	1,61,656	0	1,61,656

TOTAL (DDO)		1,28,24,189	22,18,557	1,50,42,746
HEADMASTER, GOVERNMENT HIGH	2202	46,03,965	9,35,452	55,39,417
SCHOOL, DHADDAR				
	2235	0	23,380	23,380

TOTAL (DDO)		46,03,965	9,58,832	55,62,797
HEADMASTER, GOVERNMENT HIGH	2202	2,02,298	3,04,542	5,06,840
SCHOOL, DHADE				

TOTAL (DDO)		2,02,298	3,04,542	5,06,840

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 75,43,352 21,30,213 96,73,565
 DEPARTMENT OF EDUCATION, SCHOOL, DHADIOLA NAZORA
 PUNJAB

***** -----
 TOTAL (DDO) 75,43,352 21,30,213 96,73,565

HEADMASTER, GOVERNMENT HIGH 2202 71,03,083 14,04,085 85,07,168
 SCHOOL, DHAI PAI

2235 19,845 0 19,845

***** -----
 TOTAL (DDO) 71,22,928 14,04,085 85,27,013

HEADMASTER, GOVERNMENT HIGH 2202 1,31,86,844 38,06,743 1,69,93,587
 SCHOOL, DHALI WAL BET

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TOTAL (DDO)		1,31,86,844	38,06,743	1,69,93,587
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HEADMASTER, GOVERNMENT HIGH	2202	79,53,673	9,64,136	89,17,809
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SCHOOL, DHALWATA

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TOTAL (DDO)		79,53,673	9,64,136	89,17,809
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HEADMASTER, GOVERNMENT HIGH	2202	94,72,782	24,67,594	1,19,40,376
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SCHOOL, DHAM BADSHAHPUR

	2235	0	46,010	46,010
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TOTAL (DDO)		94,72,782	25,13,604	1,19,86,386
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HEADMASTER, GOVERNMENT HIGH	2202	83,92,717	15,08,356	99,01,073
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SCHOOL, DHAMAI

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TOTAL (DDO)		83,92,717	15,08,356	99,01,073
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HEADMASTER, GOVERNMENT HIGH	2202	80,30,630	16,22,885	96,53,515
SCHOOL, DHAMIAN KALAN				

TOTAL (DDO)		80,30,630	16,22,885	96,53,515

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	12,81,464	2,64,092	15,45,556
	DEPARTMENT OF EDUCATION,	SCHOOL, DHANDWAR				
	PUNJAB					

				12,81,464	2,64,092	15,45,556

		FINMH0922.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	1,88,91,015	35,32,424	2,24,23,439
SCHOOL, DHANGERA, NABHA				
	2235	14,500	0	14,500

TOTAL (DDO)		1,89,05,515	35,32,424	2,24,37,939
HEADMASTER, GOVERNMENT HIGH	2202	57,25,069	10,79,759	68,04,828
SCHOOL, DHARAM GARH RAJPURA				
	2235	0	21,168	21,168

TOTAL (DDO)		57,25,069	11,00,927	68,25,996
HEADMASTER, GOVERNMENT HIGH	2202	66,89,789	12,14,221	79,04,010
SCHOOL, DHARAMPURA				
	2235	62,019	3,07,599	3,69,618

TOTAL (DDO)		67,51,808	15,21,820	82,73,628

			FINMH0922.TXT		
HEADMASTER, GOVERNMENT HIGH	2202		81,53,325	16,20,856	97,74,181
SCHOOL, DHARAUR					

TOTAL (DDO)			81,53,325	16,20,856	97,74,181
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HEADMASTER, GOVERNMENT HIGH	2202		87,96,620	18,74,172	1,06,70,792
SCHOOL, DHARIWAL DARAGA					

TOTAL (DDO)			87,96,620	18,74,172	1,06,70,792
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HEADMASTER, GOVERNMENT HIGH	2202		56,55,349	15,32,897	71,88,246
SCHOOL, DHESI RN KALAN					

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		56, 55, 349	15, 32, 897	71, 88, 246
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	79, 49, 259	17, 14, 185	96, 63, 444
	DEPARTMENT OF EDUCATION,	SCHOOL, DHILWAN				
	PUNJAB					

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		TOTAL (DDO)		1, 36, 04, 608	32, 47, 082	1, 68, 51, 690
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		HEADMASTER, GOVERNMENT HIGH	2202	1, 18, 919	0	1, 18, 919
		SCHOOL, DHILWAN KALAN				

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		TOTAL (DDO)		1, 18, 919	0	1, 18, 919
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		HEADMASTER, GOVERNMENT HIGH	2202	85, 88, 763	17, 12, 450	1, 03, 01, 213
		SCHOOL, DHIMA WALI				

			2235	37, 994	0	37, 994
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TOTAL (DDO)		86,26,757	17,12,450	1,03,39,207
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HEADMASTER, GOVERNMENT HIGH	2202	48,45,687	9,79,599	58,25,286
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SCHOOL, DHOLLAN

	2235	1,29,076	0	1,29,076
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TOTAL (DDO)		49,74,763	9,79,599	59,54,362
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HEADMASTER, GOVERNMENT HIGH	2202	8,20,880	0	8,20,880
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SCHOOL, DOLE WALA

TOTAL (DDO)		8,20,880	0	8,20,880
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HEADMASTER, GOVERNMENT HIGH	2202	50,34,889	9,76,708	60,11,597
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SCHOOL, DOLON KALAN

TOTAL (DDO)		50,34,889	9,76,708	60,11,597
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HEADMASTER, GOVERNMENT HIGH	2202	70,97,476	14,22,681	85,20,157
SCHOOL, DUBETTA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70,97,476	14,22,681	85,20,157
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	74,82,465	18,23,762	93,06,227
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			2235	0	1,22,002	1,22,002
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TOTAL (DDO)				1,45,79,941	33,68,445	1,79,48,386
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUGAL

2202	1, 13, 53, 321	23, 27, 828	1, 36, 81, 149
2235	74, 564	0	74, 564

TOTAL (DDO) 1, 14, 27, 885 23, 27, 828 1, 37, 55, 713

HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB

2202	60, 08, 597	12, 55, 413	72, 64, 010
2235	1, 25, 259	8, 000	1, 33, 259

TOTAL (DDO) 61, 33, 856 12, 63, 413 73, 97, 269

HEADMASTER, GOVERNMENT HIGH SCHOOL, DYALPUR

2202	20, 85, 301	5, 44, 300	26, 29, 601
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TOTAL (DDO) 20, 85, 301 5, 44, 300 26, 29, 601

HEADMASTER, GOVERNMENT HIGH

2202	58, 82, 903	12, 20, 011	71, 02, 914
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SCHOOL, FAI ZULA CHARCH

 TOTAL (DDO) 58,82,903 12,20,011 71,02,914

HEADMASTER, GOVERNMENT HIGH 2202 88,39,424 5,21,523 93,60,947

SCHOOL, FATEHGARH PANJTOOR

 TOTAL (DDO) 88,39,424 5,21,523 93,60,947

HEADMASTER, GOVERNMENT HIGH 2202 93,29,283 9,61,208 1,02,90,491

SCHOOL, FATEHGARH SABRAH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	93,29,283	9,61,208	1,02,90,491
	DEPARTMENT OF EDUCATION,				
	PUNJAB				

HEADMASTER, GOVERNMENT HIGH	2202	41,16,100	8,72,523	49,88,623
SCHOOL, FATHEPUR, NABHA				

	2235	25,574	0	25,574
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TOTAL(DDO)		1,34,70,957	18,33,731	1,53,04,688
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HEADMASTER, GOVERNMENT HIGH	2202	30,69,538	3,40,272	34,09,810
SCHOOL, FATU DUNGA				

TOTAL(DDO)		30,69,538	3,40,272	34,09,810
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HEADMASTER, GOVERNMENT HIGH	2202	95,46,878	19,10,717	1,14,57,595
SCHOOL, FAZULAPUR				

	2235	0	70,855	70,855

TOTAL (DDO)		95,46,878	19,81,572	1,15,28,450
HEADMASTER, GOVERNMENT HIGH	2202	1,14,71,271	18,98,402	1,33,69,673
SCHOOL, FROAR				

TOTAL (DDO)		1,14,71,271	18,98,402	1,33,69,673
HEADMASTER, GOVERNMENT HIGH	2202	49,03,337	9,86,595	58,89,932
SCHOOL, GADAPUR RAJPURA				
	2235	12,767	26,541	39,308

TOTAL (DDO)		49,16,104	10,13,136	59,29,240
HEADMASTER, GOVERNMENT HIGH	2202	51,83,872	10,34,968	62,18,840
SCHOOL, GAGRA				

2235 FINMH0922. TXT 0 26,546 26,546

TOTAL (DDO) 51,83,872 10,61,514 62,45,386

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAJAR GUDANA	2202	13,58,217	3,58,018	17,16,235
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TOTAL (DDO) 65,42,089 14,19,532 79,61,621

		HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHI CAMP	2202	1,24,56,947	22,09,468	1,46,66,415
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2235 1,65,566 0 1,65,566

TOTAL (DDO)		1, 26, 22, 513	22, 09, 468	1, 48, 31, 981
HEADMASTER, GOVERNMENT HIGH	2202	1, 49, 52, 472	23, 49, 017	1, 73, 01, 489
SCHOOL, GANGA				
	2235	0	69, 843	69, 843

TOTAL (DDO)		1, 49, 52, 472	24, 18, 860	1, 73, 71, 332
HEADMASTER, GOVERNMENT HIGH	2202	40, 47, 323	8, 18, 188	48, 65, 511
SCHOOL, GANGROLA				

TOTAL (DDO)		40, 47, 323	8, 18, 188	48, 65, 511
HEADMASTER, GOVERNMENT HIGH	2202	31, 32, 085	6, 51, 056	37, 83, 141
SCHOOL, GARH BAGGA				
	2235	0	12, 104	12, 104

TOTAL (DDO)		31,32,085	6,63,160	37,95,245
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	45,98,452	9,17,232	55,15,684
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TOTAL (DDO)		45,98,452	9,17,232	55,15,684
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	33,12,632	6,14,936	39,27,568
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TOTAL (DDO)		33,12,632	6,14,936	39,27,568
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 31,12,800 6,14,096 37,26,896
 DEPARTMENT OF EDUCATION, SCHOOL, GARLON BET
 PUNJAB

***** -----
 TOTAL (DDO) 31,12,800 6,14,096 37,26,896

HEADMASTER, GOVERNMENT HIGH 2202 1,32,01,520 47,39,742 1,79,41,262
 SCHOOL, GEHRI DEVI NAGAR

2235 1,35,847 0 1,35,847

***** -----
 TOTAL (DDO) 1,33,37,367 47,39,742 1,80,77,109

HEADMASTER, GOVERNMENT HIGH 2202 1,00,84,063 20,55,791 1,21,39,854
 SCHOOL, GHAGWAL

***** -----
 TOTAL (DDO) 1,00,84,063 20,55,791 1,21,39,854

HEADMASTER, GOVERNMENT HIGH 2202 2,55,656 0 2,55,656

SCHOOL, GHAHANA

***** -----
 TOTAL (DDO) 2,55,656 0 2,55,656

HEADMASTER, GOVERNMENT HIGH 2202 58,00,664 11,36,948 69,37,612

SCHOOL, GHANDI NAGAR

2235 14,580 0 14,580

***** -----
 TOTAL (DDO) 58,15,244 11,36,948 69,52,192

HEADMASTER, GOVERNMENT HIGH 2202 1,36,504 0 1,36,504

SCHOOL, GHARAUR

***** -----
 TOTAL (DDO) 1,36,504 0 1,36,504

HEADMASTER, GOVERNMENT HIGH 2202 69,38,347 12,26,708 81,65,055

SCHOOL, GHASMANDI

2235 84,362 0 84,362

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				70,22,709	12,26,708	82,49,417
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUDA	2202	1,57,23,210	25,82,945	1,83,06,155
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			2235	0	18,535	18,535
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TOTAL (DDO)				2,27,45,919	38,28,188	2,65,74,107
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHULAL		2202	54,31,059	11,00,173	65,31,232
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TOTAL (DDO)		54,31,059	11,00,173	65,31,232
HEADMASTER, GOVERNMENT HIGH	2202	41,40,683	8,60,169	50,00,852
SCHOOL, GHUNGARALI RAJPUTTA				
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		43,40,683	8,60,169	52,00,852
HEADMASTER, GOVERNMENT HIGH	2202	46,18,397	7,99,376	54,17,773
SCHOOL, GHUNGRANA				

TOTAL (DDO)		46,18,397	7,99,376	54,17,773
HEADMASTER, GOVERNMENT HIGH	2202	74,87,679	11,60,774	86,48,453
SCHOOL, GIDDAR				
	2235	20,428	0	20,428

TOTAL(DDO)		75,08,107	11,60,774	86,68,881
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,67,099	29,44,803	1,79,11,902
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SCHOOL, GILL

TOTAL(DDO)		1,49,67,099	29,44,803	1,79,11,902
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HEADMASTER, GOVERNMENT HIGH	2202	2,11,86,871	9,54,136	2,21,41,007
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SCHOOL, GILL KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,11,86,871	9,54,136	2,21,41,007
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	65,96,996	13,24,937	79,21,933
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SCHOOL, GODERPURA

TOTAL (DDO)		2,77,83,867	22,79,073	3,00,62,940

HEADMASTER, GOVERNMENT HIGH	2202	59,35,572	11,91,416	71,26,988
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SCHOOL, GOMTI KHURD

	2235	89,671	0	89,671
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TOTAL (DDO)		60,25,243	11,91,416	72,16,659

HEADMASTER, GOVERNMENT HIGH	2202	37,66,796	7,69,444	45,36,240
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SCHOOL, GORSIAN KADAR BAKSH

TOTAL (DDO)		37,66,796	7,69,444	45,36,240

HEADMASTER, GOVERNMENT HIGH	2202	1,63,76,698	25,88,702	1,89,65,400
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SCHOOL, GOVINDGARH

	2235	67,920	0	67,920
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TOTAL (DDO)		1,64,44,618	25,88,702	1,90,33,320
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HEADMASTER, GOVERNMENT HIGH	2202	61,16,685	10,75,276	71,91,961
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SCHOOL, GUMTI KALAN

TOTAL (DDO)		61,16,685	10,75,276	71,91,961
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HEADMASTER, GOVERNMENT HIGH	2202	49,83,952	10,15,432	59,99,384
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SCHOOL, GUNACHAUR

TOTAL (DDO)		49,83,952	10,15,432	59,99,384
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HEADMASTER, GOVERNMENT HIGH 2202 69,43,269 10,67,604 80,10,873

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GUREY

TOTAL (DDO)				69,43,269	10,67,604	80,10,873
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANI PUR	2202	77,82,356	15,75,059	93,57,415
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TOTAL (DDO)				77,82,356	15,75,059	93,57,415
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, HABI THPUT	2202	50,43,318	7,92,612	58,35,930
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TOTAL (DDO)		50,43,318	7,92,612	58,35,930
HEADMASTER, GOVERNMENT HIGH	2202	98,37,704	16,42,789	1,14,80,493
SCHOOL, HADI ABAD				
	2235	46,836	0	46,836

TOTAL (DDO)		98,84,540	16,42,789	1,15,27,329
HEADMASTER, GOVERNMENT HIGH	2202	48,32,752	9,04,740	57,37,492
SCHOOL, HAI BOWAL				

TOTAL (DDO)		48,32,752	9,04,740	57,37,492
HEADMASTER, GOVERNMENT HIGH	2202	41,53,413	8,00,058	49,53,471
SCHOOL, HARLO PHROLO				

TOTAL (DDO)		41,53,413	8,00,058	49,53,471
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARNAM PURA	2202	71,32,808	6,17,756	77,50,564
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TOTAL (DDO)		71,32,808	6,17,756	77,50,564
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR	2202	1,00,65,817	21,41,841	1,22,07,658
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, HARPAL PUR	2235	23,288	0	23,288

 TOTAL (DDO) 1,00,89,105 21,41,841 1,22,30,946

HEADMASTER, GOVERNMENT HIGH 2202 59,38,000 11,36,908 70,74,908
 SCHOOL, HARTA

 TOTAL (DDO) 59,38,000 11,36,908 70,74,908

HEADMASTER, GOVERNMENT HIGH 2235 4,022 0 4,022
 SCHOOL, HASHER PUR

 TOTAL (DDO) 4,022 0 4,022

HEADMASTER, GOVERNMENT HIGH 2202 58,14,374 11,11,983 69,26,357
 SCHOOL, HAYAT NAGAR

 TOTAL (DDO) 58,14,374 11,11,983 69,26,357

HEADMASTER, GOVERNMENT HIGH	2202	45,63,400	9,31,014	54,94,414
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SCHOOL, HEERAN

	2235	12,650	0	12,650
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TOTAL(DDO)		45,76,050	9,31,014	55,07,064
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HEADMASTER, GOVERNMENT HIGH	2202	76,08,244	15,56,411	91,64,655
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SCHOOL, HULKA

TOTAL(DDO)		76,08,244	15,56,411	91,64,655
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HEADMASTER, GOVERNMENT HIGH	2202	73,21,671	11,80,444	85,02,115
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SCHOOL, IBBAM

	2235	0	14,179	14,179
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TOTAL(DDO)		73,21,671	11,94,623	85,16,294
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN	2202	48,83,518	9,01,804	57,85,322
			2235	0	24,899	24,899
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	TOTAL (DDO)			1,22,05,189	21,21,326	1,43,26,515
	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KHURD		2202	72,55,510	14,81,093	87,36,603
			2235	1,37,888	0	1,37,888
*****				-----		
	TOTAL (DDO)			73,93,398	14,81,093	88,74,491

HEADMASTER, GOVERNMENT HIGH	2202	10,37,468	0	10,37,468
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SCHOOL, JAI MALWALA

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TOTAL (DDO)		10,37,468	0	10,37,468
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HEADMASTER, GOVERNMENT HIGH	2202	56,76,968	9,34,709	66,11,677
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SCHOOL, JAJJAL

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TOTAL (DDO)		56,76,968	9,34,709	66,11,677
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HEADMASTER, GOVERNMENT HIGH	2202	6,74,354	0	6,74,354
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SCHOOL, JALALDI WAL

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TOTAL (DDO)		6,74,354	0	6,74,354
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HEADMASTER, GOVERNMENT HIGH	2202	61,83,881	11,00,804	72,84,685
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SCHOOL, JALELEANA

2235 10,619 2,87,754 2,98,373

TOTAL (DDO) 61,94,500 13,88,558 75,83,058

HEADMASTER, GOVERNMENT HIGH 2202 53,09,697 7,18,215 60,27,912

SCHOOL, JALLAH

TOTAL (DDO) 53,09,697 7,18,215 60,27,912

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOR	2202	58,50,271	10,71,514	69,21,785
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 TOTAL (DDO) 58,50,271 10,71,514 69,21,785

HEADMASTER, GOVERNMENT HIGH 2202 1,45,94,253 29,38,332 1,75,32,585
 SCHOOL, JAMALPUR AWANA

 TOTAL (DDO) 1,45,94,253 29,38,332 1,75,32,585

HEADMASTER, GOVERNMENT HIGH 2202 99,90,454 23,02,597 1,22,93,051
 SCHOOL, JANDAWALA

2235 0 17,081 17,081

 TOTAL (DDO) 99,90,454 23,19,678 1,23,10,132

HEADMASTER, GOVERNMENT HIGH 2202 35,30,180 7,16,006 42,46,186
 SCHOOL, JANDI

 TOTAL (DDO) 35,30,180 7,16,006 42,46,186

HEADMASTER, GOVERNMENT HIGH	2202	89,91,179	17,35,540	1,07,26,719
SCHOOL, JANDWAL				

TOTAL(DDO)		89,91,179	17,35,540	1,07,26,719
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HEADMASTER, GOVERNMENT HIGH	2202	91,22,484	13,03,747	1,04,26,231
SCHOOL, JANERI AN				

	2235	17,857	0	17,857
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TOTAL(DDO)		91,40,341	13,03,747	1,04,44,088
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HEADMASTER, GOVERNMENT HIGH	2202	49,95,808	10,05,664	60,01,472
SCHOOL, JARG				

	2235	19,951	0	19,951
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

		TOTAL (DDO)		50,15,759	10,05,664	60,21,423
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JARGARI	2202	70,39,095	13,75,844	84,14,939

		TOTAL (DDO)		1,20,54,854	23,81,508	1,44,36,362
		HEADMASTER, GOVERNMENT HIGH SCHOOL, JARKHAR	2202	82,03,175	16,45,924	98,49,099
			2235	18,000	0	18,000

		TOTAL (DDO)		82,21,175	16,45,924	98,67,099

HEADMASTER, GOVERNMENT HIGH 2202 48,30,339 9,73,868 58,04,207
 SCHOOL, JASPAL BANGER

***** -----
 TOTAL (DDO) 48,30,339 9,73,868 58,04,207

HEADMASTER, GOVERNMENT HIGH 2202 70,25,211 13,80,608 84,05,819
 SCHOOL, JASSOWAL KULAR

***** -----
 TOTAL (DDO) 70,25,211 13,80,608 84,05,819

HEADMASTER, GOVERNMENT HIGH 2202 2,35,31,994 41,26,912 2,76,58,906
 SCHOOL, JAWADDI

***** -----
 TOTAL (DDO) 2,35,31,994 41,26,912 2,76,58,906

HEADMASTER, GOVERNMENT HIGH 2202 75,47,634 31,56,663 1,07,04,297
 SCHOOL, JEONDA

2235 1, 11, 501 23, 322 1, 34, 823

TOTAL(DDO) 76, 59, 135 31, 79, 985 1, 08, 39, 120

HEADMASTER, GOVERNMENT HIGH 2202 49, 80, 552 10, 44, 718 60, 25, 270

SCHOOL, JHALLIAN KHURD

2235 10, 087 0 10, 087

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		49, 90, 639	10, 44, 718	60, 35, 357
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	51,65,085	8,87,436	60,52,521
SCHOOL, JHANDER KALAN				

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TOTAL (DDO)		1,01,55,724	19,32,154	1,20,87,878
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HEADMASTER, GOVERNMENT HIGH	2235	35,599	0	35,599
SCHOOL, JHINGA KALAN				

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TOTAL (DDO)		35,599	0	35,599
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HEADMASTER, GOVERNMENT HIGH	2202	75,30,407	7,17,112	82,47,519
SCHOOL, JIWAN ARAIN				

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TOTAL (DDO)		75,30,407	7,17,112	82,47,519
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HEADMASTER, GOVERNMENT HIGH	2202	14,50,980	23,900	14,74,880
SCHOOL, JODHPUR RAMANA				

TOTAL (DDO)		14,50,980	23,900	14,74,880
HEADMASTER, GOVERNMENT HIGH	2202	1,07,24,005	21,48,716	1,28,72,721
SCHOOL, JOGI PUR				
	2235	0	43,609	43,609

TOTAL (DDO)		1,07,24,005	21,92,325	1,29,16,330
HEADMASTER, GOVERNMENT HIGH	2202	21,98,250	4,14,896	26,13,146
SCHOOL, JONEWAL				
	2235	11,295	9,640	20,935

TOTAL (DDO)		22,09,545	4,24,536	26,34,081
HEADMASTER, GOVERNMENT HIGH	2202	1,07,438	0	1,07,438

NAME OF 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, KAJALA				

		TOTAL (DDO)		1,07,438	0	1,07,438
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAKRALA KALAN	2202	38,74,433	7,29,618	46,04,051

		TOTAL (DDO)		38,74,433	7,29,618	46,04,051
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALA BALA	2202	76,20,591	15,11,795	91,32,386

		TOTAL (DDO)		76,20,591	15,11,795	91,32,386

HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
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SCHOOL, KALAHARI

TOTAL (DDO)		2,400	0	2,400

HEADMASTER, GOVERNMENT HIGH	2202	46,30,295	9,48,344	55,78,639
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SCHOOL, KALEWAL BHAGTAN

TOTAL (DDO)		46,30,295	9,48,344	55,78,639

HEADMASTER, GOVERNMENT HIGH	2202	32,69,211	5,59,116	38,28,327
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SCHOOL, KALLOWAL

TOTAL (DDO)		32,69,211	5,59,116	38,28,327

HEADMASTER, GOVERNMENT HIGH	2202	20,57,224	6,67,001	27,24,225
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SCHOOL, KALRA

TOTAL (DDO)		20,57,224	6,67,001	27,24,225
HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN	2202	58,80,037	11,70,997	70,51,034

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		58,80,037	11,70,997	70,51,034
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALSIAN	2202	56,54,941	11,25,976	67,80,917

SCHOOL, KALWAN, NURPUR BEDI

 TOTAL (DDO) 1, 15, 34, 978 22, 96, 973 1, 38, 31, 951

HEADMASTER, GOVERNMENT HIGH 2202 1, 23, 29, 015 23, 84, 631 1, 47, 13, 646

SCHOOL, KAMALPUR

2235 54, 195 12, 683 66, 878

 TOTAL (DDO) 1, 23, 83, 210 23, 97, 314 1, 47, 80, 524

HEADMASTER, GOVERNMENT HIGH 2202 7, 11, 924 0 7, 11, 924

SCHOOL, KAMI ANI A

2235 2, 834 0 2, 834

 TOTAL (DDO) 7, 14, 758 0 7, 14, 758

HEADMASTER, GOVERNMENT HIGH 2202 1, 44, 88, 936 25, 69, 551 1, 70, 58, 487

SCHOOL, KANDALA

 TOTAL (DDO) 1,44,88,936 25,69,551 1,70,58,487

HEADMASTER, GOVERNMENT HIGH 2202 68,68,978 13,38,865 82,07,843
 SCHOOL, KANDOLA

 TOTAL (DDO) 68,68,978 13,38,865 82,07,843

HEADMASTER, GOVERNMENT HIGH 2202 78,45,643 11,65,152 90,10,795
 SCHOOL, KAONI

 TOTAL (DDO) 78,45,643 11,65,152 90,10,795

HEADMASTER, GOVERNMENT HIGH 2202 1,25,58,421 26,00,127 1,51,58,548

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA	2235	40,739	3,00,000	3,40,739
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TOTAL (DDO)				1,25,99,160	29,00,127	1,54,99,287
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	85,03,724	17,25,018	1,02,28,742
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	2235	47,607	0	47,607
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TOTAL (DDO)		85,51,331	17,25,018	1,02,76,349
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	76,82,844	15,32,769	92,15,613
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TOTAL (DDO)		76,82,844	15,32,769	92,15,613
HEADMASTER, GOVERNMENT HIGH	2202	92,80,505	18,65,228	1,11,45,733
SCHOOL, KARHALI				
	2235	51,922	0	51,922

TOTAL (DDO)		93,32,427	18,65,228	1,11,97,655
HEADMASTER, GOVERNMENT HIGH	2202	1,14,90,478	23,14,423	1,38,04,901
SCHOOL, KARIAM				

TOTAL (DDO)		1,14,90,478	23,14,423	1,38,04,901
HEADMASTER, GOVERNMENT HIGH	2202	28,50,542	4,02,756	32,53,298
SCHOOL, KARMUWALA				

TOTAL (DDO)		28,50,542	4,02,756	32,53,298

HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	1,44,01,047	29,60,488	1,73,61,535

TOTAL (DDO)		1,44,01,047	29,60,488	1,73,61,535

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KASSOANA	2202	77,73,695	10,77,256	88,50,951

TOTAL (DDO)				77,73,695	10,77,256	88,50,951

HEADMASTER, GOVERNMENT HIGH	2202	56,65,930	11,15,628	67,81,558
SCHOOL, KATANI KALAN				

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TOTAL (DDO)		56,65,930	11,15,628	67,81,558
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HEADMASTER, GOVERNMENT HIGH	2202	31,39,453	6,39,559	37,79,012
SCHOOL, KAUL GARH				

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TOTAL (DDO)		31,39,453	6,39,559	37,79,012
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HEADMASTER, GOVERNMENT HIGH	2202	45,70,682	10,07,516	55,78,198
SCHOOL, KHAJURALA				

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TOTAL (DDO)		45,70,682	10,07,516	55,78,198
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HEADMASTER, GOVERNMENT HIGH	2202	24,74,930	4,92,140	29,67,070
SCHOOL, KHAN KHANA				

 TOTAL(DDO) 24,74,930 4,92,140 29,67,070

HEADMASTER, GOVERNMENT HIGH 2235 9,480 0 9,480
 SCHOOL, KHAN PUR

 TOTAL(DDO) 9,480 0 9,480

HEADMASTER, GOVERNMENT HIGH 2202 1,08,79,115 9,28,872 1,18,07,987
 SCHOOL, KHANI AN

 TOTAL(DDO) 1,08,79,115 9,28,872 1,18,07,987

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	44,34,574	6,95,264	51,29,838
	DEPARTMENT OF EDUCATION,	SCHOOL, KHANOWAL				
	PUNJAB					

TOTAL (DDO)				44,34,574	6,95,264	51,29,838
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HEADMASTER, GOVERNMENT HIGH	2202			47,16,960	9,40,060	56,57,020
SCHOOL, KHANPUR SAHOTA						

TOTAL (DDO)				47,16,960	9,40,060	56,57,020
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HEADMASTER, GOVERNMENT HIGH	2202			1,44,27,924	12,85,128	1,57,13,052
SCHOOL, KHASI KALAN						

TOTAL (DDO)				1,44,27,924	12,85,128	1,57,13,052
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		FINMH0922.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	61,20,400	10,65,592	71,85,992
SCHOOL, KHASSAN				

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TOTAL (DDO)		61,20,400	10,65,592	71,85,992
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HEADMASTER, GOVERNMENT HIGH	2202	35,48,434	7,49,304	42,97,738
SCHOOL, KHATKAR KALAN				

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TOTAL (DDO)		35,48,434	7,49,304	42,97,738
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,200	0	1,12,200
SCHOOL, KHATRA				

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TOTAL (DDO)		1,12,200	0	1,12,200
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HEADMASTER, GOVERNMENT HIGH	2202	24,95,477	4,98,020	29,93,497
SCHOOL, KHATRI KALAN				

TOTAL (DDO) 24,95,477 4,98,020 29,93,497

HEADMASTER, GOVERNMENT HIGH 2202 60,14,559 11,36,631 71,51,190

SCHOOL, KHERA ACHHARWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	31,847	18,713	50,560
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DEPARTMENT OF EDUCATION, SCHOOL, KHERA ACHHARWAL

PUNJAB

TOTAL (DDO) 60,46,406 11,55,344 72,01,750

HEADMASTER, GOVERNMENT HIGH 2202 48,33,266 9,22,815 57,56,081

SCHOOL, KHERPUR JATTAN RAJPURA

 TOTAL (DDO) 48,33,266 9,22,815 57,56,081

HEADMASTER, GOVERNMENT HIGH 2202 38,27,323 12,77,371 51,04,694
 SCHOOL, KHIWA KHURD

 TOTAL (DDO) 38,27,323 12,77,371 51,04,694

HEADMASTER, GOVERNMENT HIGH 2202 87,40,685 15,46,415 1,02,87,100
 SCHOOL, KHOKHAR KALAN

2235 12,954 0 12,954

 TOTAL (DDO) 87,53,639 15,46,415 1,03,00,054

HEADMASTER, GOVERNMENT HIGH 2202 1,67,19,222 31,16,412 1,98,35,634
 SCHOOL, KHUD MOHALLA

TOTAL (DDO) 1,67,19,222 31,16,412 1,98,35,634

HEADMASTER, GOVERNMENT HIGH 2202 1,62,28,497 29,00,547 1,91,29,044

SCHOOL, KHUI KHERA

2235 30,085 0 30,085

TOTAL (DDO) 1,62,58,582 29,00,547 1,91,59,129

HEADMASTER, GOVERNMENT HIGH 2202 51,75,494 9,51,914 61,27,408

SCHOOL, KISHANPURA

TOTAL (DDO) 51,75,494 9,51,914 61,27,408

NAME OF DEPARTMENT	NAME OF CHIEF 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 78,33,688 15,82,580 94,16,268
 DEPARTMENT OF EDUCATION, SCHOOL, KOHARA
 PUNJAB

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 TOTAL(DDO) 1,30,09,182 25,34,494 1,55,43,676

HEADMASTER, GOVERNMENT HIGH 2202 32,21,975 5,41,264 37,63,239
 SCHOOL, KOHLI KHURD
 2235 5,000 0 5,000

***** -----
 TOTAL(DDO) 32,26,975 5,41,264 37,68,239

HEADMASTER, GOVERNMENT HIGH 2202 43,35,300 11,94,155 55,29,455
 SCHOOL, KONG SABBO
 2235 9,800 68,880 78,680

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 TOTAL(DDO) 43,45,100 12,63,035 56,08,135

HEADMASTER, GOVERNMENT HIGH	2202	81,03,360	17,42,178	98,45,538
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SCHOOL, KOT DHARMU

	2235	53,976	0	53,976
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TOTAL (DDO)		81,57,336	17,42,178	98,99,514
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HEADMASTER, GOVERNMENT HIGH	2202	12,99,615	2,61,763	15,61,378
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SCHOOL, KOT GANGU RAI

TOTAL (DDO)		12,99,615	2,61,763	15,61,378
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HEADMASTER, GOVERNMENT HIGH	2202	52,41,169	10,21,894	62,63,063
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SCHOOL, KOTHE PONA

TOTAL (DDO)		52,41,169	10,21,894	62,63,063
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HEADMASTER, GOVERNMENT HIGH	2202	97,11,811	19,68,169	1,16,79,980
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SCHOOL, KOTLA NI HANG

2235 79,240 1,14,800 1,94,040

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		97,91,051	20,82,969	1,18,74,020
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	69,70,976	13,71,574	83,42,550
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		TOTAL (DDO)		1,67,62,027	34,54,543	2,02,16,570
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		HEADMASTER, GOVERNMENT HIGH	2202	1,06,69,381	19,43,232	1,26,12,613
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SCHOOL, KOTLA SURAJMAL

	2235	26,619	0	26,619
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TOTAL (DDO)		1,06,96,000	19,43,232	1,26,39,232
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HEADMASTER, GOVERNMENT HIGH

	2202	90,87,870	17,01,349	1,07,89,219
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SCHOOL, KOTRA KAURA

	2235	0	64,800	64,800
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TOTAL (DDO)		90,87,870	17,66,149	1,08,54,019
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HEADMASTER, GOVERNMENT HIGH

	2202	70,58,203	13,84,404	84,42,607
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SCHOOL, KUBA

TOTAL (DDO)		70,58,203	13,84,404	84,42,607
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HEADMASTER, GOVERNMENT HIGH

	2202	84,24,739	9,91,679	94,16,418
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SCHOOL, KUKRAIN

2235 12,560 0 12,560

TOTAL(DDO) 84,37,299 9,91,679 94,28,978

HEADMASTER, GOVERNMENT HIGH 2202 24,19,636 4,93,340 29,12,976

SCHOOL, KUKRON

TOTAL(DDO) 24,19,636 4,93,340 29,12,976

HEADMASTER, GOVERNMENT HIGH 2202 48,09,114 9,72,357 57,81,471

SCHOOL, KULGRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 48,09,114 9,72,357 57,81,471
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1,35,05,315 26,25,968 1,61,31,283

SCHOOL, KUNDAN PURI

2235 0 32,307 32,307

TOTAL (DDO) 1,83,14,429 36,30,632 2,19,45,061

HEADMASTER, GOVERNMENT HIGH 2202 47,78,578 9,16,224 56,94,802

SCHOOL, KUTBANPUR

2235 96,576 0 96,576

TOTAL (DDO) 48,75,154 9,16,224 57,91,378

HEADMASTER, GOVERNMENT HIGH 2202 8,24,852 0 8,24,852

SCHOOL, KUTTIAN WALI

 TOTAL (DDO) 8,24,852 0 8,24,852

HEADMASTER, GOVERNMENT HIGH 2202 33,69,625 6,80,411 40,50,036
 SCHOOL, LACHHRU KALAN RAJPURA

 TOTAL (DDO) 33,69,625 6,80,411 40,50,036

HEADMASTER, GOVERNMENT HIGH 2202 72,67,303 10,33,162 83,00,465
 SCHOOL, LAHRA ROHI

2235 24,027 2,00,000 2,24,027

 TOTAL (DDO) 72,91,330 12,33,162 85,24,492

HEADMASTER, GOVERNMENT HIGH 2202 74,94,851 15,81,100 90,75,951
 SCHOOL, LAKHA KC PADDA

TOTAL (DDO) 74,94,851 15,81,100 90,75,951

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHA WALI	2202	29,19,941	34,780	29,54,721	
*****				TOTAL (DDO)	29,19,941	34,780	29,54,721
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAKHAN KALAN	2202	69,23,538	13,65,272	82,88,810	
*****				TOTAL (DDO)	69,23,538	13,65,272	82,88,810

HEADMASTER, GOVERNMENT HIGH	2202	56,08,527	11,27,140	67,35,667
SCHOOL, LAKHU GADDOWAL				
	2235	16,433	0	16,433

TOTAL (DDO)		56,24,960	11,27,140	67,52,100
HEADMASTER, GOVERNMENT HIGH	2202	1,05,64,588	17,09,494	1,22,74,082
SCHOOL, LALBHAN KALAN				
	2235	0	43,845	43,845

TOTAL (DDO)		1,05,64,588	17,53,339	1,23,17,927
HEADMASTER, GOVERNMENT HIGH	2202	70,80,598	14,12,819	84,93,417
SCHOOL, LALHERI KALAN				
	2235	80,683	0	80,683

TOTAL (DDO)		71,61,281	14,12,819	85,74,100

HEADMASTER, GOVERNMENT HIGH	2202	45,90,917	8,99,316	54,90,233
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SCHOOL, LALL KALAN

	2235	18,045	0	18,045
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TOTAL(DDO)		46,08,962	8,99,316	55,08,278
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HEADMASTER, GOVERNMENT HIGH	2202	50,10,276	9,09,616	59,19,892
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SCHOOL, LALLIAN KALAN

TOTAL(DDO)		50,10,276	9,09,616	59,19,892
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	FINMH0922.TXT 37,27,794	7,22,394	44,50,188
	DEPARTMENT OF EDUCATION,	SCHOOL, LALOCHHI				
	PUNJAB					

			2235	2,00,000	0	2,00,000
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TOTAL (DDO)				39,27,794	7,22,394	46,50,188
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HEADMASTER, GOVERNMENT HIGH	2202	1,44,55,887	27,46,245	1,72,02,132
SCHOOL, LANGROYA				

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TOTAL (DDO)		1,44,55,887	27,46,245	1,72,02,132
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HEADMASTER, GOVERNMENT HIGH	2202	35,15,992	7,34,851	42,50,843
SCHOOL, LAPRAN				

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TOTAL (DDO)		35,15,992	7,34,851	42,50,843
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HEADMASTER, GOVERNMENT HIGH	2202	50,59,574	10,52,976	61,12,550
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SCHOOL, LEEMA JATPURA

 TOTAL (DDO) 50,59,574 10,52,976 61,12,550

HEADMASTER, GOVERNMENT HIGH 2202 1,12,610 0 1,12,610

SCHOOL, LOHARA

 TOTAL (DDO) 1,12,610 0 1,12,610

HEADMASTER, GOVERNMENT HIGH 2202 1,36,77,978 24,81,748 1,61,59,726

SCHOOL, LOHSIMBLY RAJPURA

2235 8,570 0 8,570

 TOTAL (DDO) 1,36,86,548 24,81,748 1,61,68,296

HEADMASTER, GOVERNMENT HIGH 2202 58,89,435 0 58,89,435

SCHOOL, LUHARMAJRA (KHURD)

2235 FINMH0922.TXT 0 15,614 15,614

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		58,89,435	15,614	59,05,049
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MADHOPUR	2202	93,50,077	18,89,456	1,12,39,533
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		TOTAL (DDO)		1,52,39,512	19,05,070	1,71,44,582
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI	2202	43,50,239	9,17,204	52,67,443
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TOTAL (DDO)		43,50,239	9,17,204	52,67,443
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HEADMASTER, GOVERNMENT HIGH	2202	73,39,387	25,08,320	98,47,707
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SCHOOL, MAKHA (RAI PUR)

	2235	8,186	0	8,186
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TOTAL (DDO)		73,47,573	25,08,320	98,55,893
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HEADMASTER, GOVERNMENT HIGH	2235	0	20,899	20,899
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SCHOOL, MALAK

TOTAL (DDO)		0	20,899	20,899
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HEADMASTER, GOVERNMENT HIGH	2202	67,68,925	12,82,058	80,50,983
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SCHOOL, MALEWAL

TOTAL (DDO)		67,68,925	12,82,058	80,50,983
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HEADMASTER, GOVERNMENT HIGH 2202 66,63,209 26,60,718 93,23,927

SCHOOL, MALKANA

TOTAL (DDO) 66,63,209 26,60,718 93,23,927

HEADMASTER, GOVERNMENT HIGH 2202 26,14,728 5,24,560 31,39,288

SCHOOL, MALLAHA

TOTAL (DDO) 26,14,728 5,24,560 31,39,288

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLAN (VIA DODA)	2235	1,15,65,000	0	1,15,65,000
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PUNJAB

TOTAL (DDO)		1, 15, 65, 000	0	1, 15, 65, 000
HEADMASTER, GOVERNMENT HIGH	2202	66, 79, 717	14, 04, 391	80, 84, 108
SCHOOL, MALLIAN KALAN				
	2235	20, 525	0	20, 525

TOTAL (DDO)		67, 00, 242	14, 04, 391	81, 04, 633
HEADMASTER, GOVERNMENT HIGH	2202	59, 27, 830	6, 03, 772	65, 31, 602
SCHOOL, MALLU WALIA WALA				

TOTAL (DDO)		59, 27, 830	6, 03, 772	65, 31, 602
HEADMASTER, GOVERNMENT HIGH	2202	1, 76, 89, 885	35, 68, 218	2, 12, 58, 103
SCHOOL, MALUKA				

 TOTAL(DDO) 1,76,89,885 35,68,218 2,12,58,103

HEADMASTER, GOVERNMENT HIGH 2202 42,10,417 7,77,818 49,88,235
 SCHOOL, MANA TALWANDI

 TOTAL(DDO) 42,10,417 7,77,818 49,88,235

HEADMASTER, GOVERNMENT HIGH 2202 20,51,773 4,06,019 24,57,792
 SCHOOL, MANAK DHERI

 TOTAL(DDO) 20,51,773 4,06,019 24,57,792

HEADMASTER, GOVERNMENT HIGH 2202 82,93,491 16,74,516 99,68,007
 SCHOOL, MANDI AL

 TOTAL(DDO) 82,93,491 16,74,516 99,68,007

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIANI	2202	28,16,593	5,43,359	33,59,952
			2235	6,544	1,96,488	2,03,032

TOTAL (DDO)				1,11,16,628	24,14,363	1,35,30,991
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANDIR	2202	23,79,842	0	23,79,842

TOTAL (DDO)				23,79,842	0	23,79,842

HEADMASTER, GOVERNMENT HIGH	2202	1, 21, 25, 618	21, 21, 169	1, 42, 46, 787
SCHOOL, MANDLUHI				

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TOTAL (DDO)		1, 21, 25, 618	21, 21, 169	1, 42, 46, 787
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 62, 539	21, 60, 431	1, 36, 22, 970
SCHOOL, MANI MANDIR DHALI WAL				

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TOTAL (DDO)		1, 14, 62, 539	21, 60, 431	1, 36, 22, 970
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HEADMASTER, GOVERNMENT HIGH	2202	49, 05, 154	9, 43, 872	58, 49, 026
SCHOOL, MANKU MAJRA, NURUR BEDI				

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TOTAL (DDO)		49, 05, 154	9, 43, 872	58, 49, 026
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HEADMASTER, GOVERNMENT HIGH	2202	83, 19, 612	13, 97, 764	97, 17, 376
SCHOOL, MANSOOR DEVA				

2235 83,051 0 83,051

TOTAL(DDO) 84,02,663 13,97,764 98,00,427

HEADMASTER, GOVERNMENT HIGH 2202 2,00,37,811 36,15,155 2,36,52,966

SCHOOL, MAQSUDAN

2235 44,114 90,162 1,34,276

TOTAL(DDO) 2,00,81,925 37,05,317 2,37,87,242

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAQSUDPUR	2202	43,42,258	6,72,040	50,14,298
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	2235	39,446	5,173	44,619

TOTAL (DDO)		43,81,704	6,77,213	50,58,917

HEADMASTER, GOVERNMENT HIGH	2235	0	1,00,000	1,00,000
SCHOOL, MASIAL				

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

HEADMASTER, GOVERNMENT HIGH	2235	40,210	0	40,210
SCHOOL, MASTPURA				

TOTAL (DDO)		40,210	0	40,210

HEADMASTER, GOVERNMENT HIGH	2202	60,24,023	11,69,235	71,93,258
SCHOOL, MATAUR (ANANDPUR SAHIB)				

	2235	13,000	0	13,000

 TOTAL(DDO) 60,37,023 11,69,235 72,06,258

HEADMASTER, GOVERNMENT HIGH 2202 61,37,227 12,12,628 73,49,855
 SCHOOL, MAUR

 TOTAL(DDO) 61,37,227 12,12,628 73,49,855

HEADMASTER, GOVERNMENT HIGH 2202 67,78,498 13,69,551 81,48,049
 SCHOOL, MEGHOWAL

 TOTAL(DDO) 67,78,498 13,69,551 81,48,049

HEADMASTER, GOVERNMENT HIGH 2202 36,07,963 7,01,470 43,09,433
 SCHOOL, MEHATPUR

 TOTAL(DDO) 36,07,963 7,01,470 43,09,433

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHRANA	2202	23,86,963	0	23,86,963	
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TOTAL (DDO)				23,86,963	0	23,86,963	
HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHSAMPUR				2202	30,23,734	5,51,848	35,75,582
*****				-----			
TOTAL (DDO)				30,23,734	5,51,848	35,75,582	
HEADMASTER, GOVERNMENT HIGH				2202	5,58,643	0	5,58,643

SCHOOL, MEHTAN

***** -----
 TOTAL (DDO) 5,58,643 0 5,58,643

HEADMASTER, GOVERNMENT HIGH 2202 2,89,628 0 2,89,628

SCHOOL, MIDHA

***** -----
 TOTAL (DDO) 2,89,628 0 2,89,628

HEADMASTER, GOVERNMENT HIGH 2202 80,62,705 15,61,684 96,24,389

SCHOOL, MOUZAM

***** -----
 TOTAL (DDO) 80,62,705 15,61,684 96,24,389

HEADMASTER, GOVERNMENT HIGH 2202 27,96,945 5,65,434 33,62,379

SCHOOL, MUKANDPUR

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TOTAL(DDO)		27,96,945	5,65,434	33,62,379
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HEADMASTER, GOVERNMENT HIGH	2202	52,52,736	9,99,895	62,52,631
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SCHOOL, MULANPUR MANDI

	2235	11,281	9,224	20,505
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TOTAL(DDO)		52,64,017	10,09,119	62,73,136
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	74,82,211	15,11,052	89,93,263
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DEPARTMENT OF EDUCATION, SCHOOL, MURADPUR HARYAL

PUNJAB

			2235	0	12,000	12,000
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TOTAL(DDO) 1,27,46,228 25,32,171 1,52,78,399

HEADMASTER, GOVERNMENT HIGH 2202 47,10,183 8,75,816 55,85,999

SCHOOL, NAGAR

TOTAL(DDO) 47,10,183 8,75,816 55,85,999

HEADMASTER, GOVERNMENT HIGH 2235 1,96,133 0 1,96,133

SCHOOL, NAGHI

TOTAL(DDO) 1,96,133 0 1,96,133

HEADMASTER, GOVERNMENT HIGH 2202 79,30,588 16,12,140 95,42,728

SCHOOL, NAGRA

TOTAL(DDO) 79,30,588 16,12,140 95,42,728

HEADMASTER, GOVERNMENT HIGH	2202	62,50,634	12,39,983	74,90,617
SCHOOL, NALAS RAJPURA				

	2235	30,003	0	30,003
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TOTAL (DDO)		62,80,637	12,39,983	75,20,620
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HEADMASTER, GOVERNMENT HIGH	2202	82,26,539	15,58,679	97,85,218
SCHOOL, NANDA CHAUR				

TOTAL (DDO)		82,26,539	15,58,679	97,85,218
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HEADMASTER, GOVERNMENT HIGH	2202	36,650	0	36,650
SCHOOL, NANGAL MAJJA				

TOTAL (DDO)		36,650	0	36,650
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN	2202	57,68,222	11,82,076	69,50,298
			2235	0	23,195	23,195
*****				-----		
		TOTAL (DDO)		58,04,872	12,05,271	70,10,143
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR	2202	23,86,608	4,66,100	28,52,708
*****				-----		
		TOTAL (DDO)		23,86,608	4,66,100	28,52,708
		HEADMASTER, GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN	2202	54,76,335	11,11,268	65,87,603

TOTAL (DDO)		54,76,335	11,11,268	65,87,603
HEADMASTER, GOVERNMENT HIGH	2202	1,17,80,766	22,82,768	1,40,63,534
SCHOOL, NARA				
	2235	4,18,089	0	4,18,089

TOTAL (DDO)		1,21,98,855	22,82,768	1,44,81,623
HEADMASTER, GOVERNMENT HIGH	2202	64,85,385	12,83,340	77,68,725
SCHOOL, NARRUN RAJPURA				

TOTAL (DDO)		64,85,385	12,83,340	77,68,725
HEADMASTER, GOVERNMENT HIGH	2202	1,09,83,181	22,02,482	1,31,85,663
SCHOOL, NASRALA				
	2235	5,681	0	5,681

TOTAL(DDO) 1,09,88,862 22,02,482 1,31,91,344

HEADMASTER, GOVERNMENT HIGH 2202 77,04,016 17,43,486 94,47,502

SCHOOL, NURPUR LUBANA

2235 0 37,646 37,646

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 77,04,016 17,81,132 94,85,148

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	34,97,252	6,64,038	41,61,290
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DEPARTMENT OF EDUCATION, SCHOOL, NURPURA

PUNJAB

TOTAL (DDO)		1,12,01,268	24,45,170	1,36,46,438
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HEADMASTER, GOVERNMENT HIGH	2202	44,02,010	7,08,324	51,10,334
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SCHOOL, NUSI

	2235	8,000	0	8,000
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TOTAL (DDO)		44,10,010	7,08,324	51,18,334
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HEADMASTER, GOVERNMENT HIGH	2202	51,63,304	10,37,620	62,00,924
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SCHOOL, PABBIAN

TOTAL (DDO)		51,63,304	10,37,620	62,00,924
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HEADMASTER, GOVERNMENT HIGH	2202	42,92,691	8,41,833	51,34,524
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SCHOOL, PADDI

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		43,92,691	8,41,833	52,34,524
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HEADMASTER, GOVERNMENT HIGH	2202	56,44,775	10,79,843	67,24,618
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SCHOOL, PADHIANA

TOTAL (DDO)		56,44,775	10,79,843	67,24,618
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HEADMASTER, GOVERNMENT HIGH	2202	61,70,952	2,630	61,73,582
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SCHOOL, PAKHAR BUDH

TOTAL (DDO)		61,70,952	2,630	61,73,582
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,21,648	32,08,827	1,87,30,475
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SCHOOL, PAMAL

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

		TOTAL (DDO)		1,55,21,648	32,08,827	1,87,30,475
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM	2202	79,85,734	12,71,324	92,57,058
			2235	0	72,224	72,224

		TOTAL (DDO)		2,35,07,382	45,52,375	2,80,59,757
		HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI	2202	34,75,312	5,68,976	40,44,288

		TOTAL (DDO)		34,75,312	5,68,976	40,44,288
		HEADMASTER, GOVERNMENT HIGH	2202	31,24,649	6,16,852	37,41,501

SCHOOL, PANDORI KHATRIAN

 TOTAL (DDO) 31,24,649 6,16,852 37,41,501

HEADMASTER, GOVERNMENT HIGH 2202 17,26,512 4,32,806 21,59,318

SCHOOL, PATHLAWA MORANWALI

 TOTAL (DDO) 17,26,512 4,32,806 21,59,318

HEADMASTER, GOVERNMENT HIGH 2202 92,01,917 17,45,685 1,09,47,602

SCHOOL, PATIALA CANTT

2235 71,470 1,45,160 2,16,630

 TOTAL (DDO) 92,73,387 18,90,845 1,11,64,232

HEADMASTER, GOVERNMENT HIGH 2202 42,68,108 8,26,281 50,94,389

SCHOOL, PATTI

TOTAL(DDO) 42,68,108 8,26,281 50,94,389

HEADMASTER, GOVERNMENT HIGH 2202 47,99,147 9,50,796 57,49,943

SCHOOL, PAWA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 47,99,147 9,50,796 57,49,943

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	28,37,829	5,66,412	34,04,241
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DEPARTMENT OF EDUCATION, SCHOOL, PAWAT

PUNJAB

TOTAL(DDO) 76,36,976 15,17,208 91,54,184

HEADMASTER, GOVERNMENT HIGH	2202	56,94,007	11,35,763	68,29,770
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SCHOOL, PHALEWAL

TOTAL (DDO)		56,94,007	11,35,763	68,29,770
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HEADMASTER, GOVERNMENT HIGH	2202	34,81,176	7,36,244	42,17,420
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SCHOOL, PHERURAI ARIAN ACCHARWAL

	2235	13,553	0	13,553
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TOTAL (DDO)		34,94,729	7,36,244	42,30,973
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HEADMASTER, GOVERNMENT HIGH	2202	1,67,12,609	4,22,158	1,71,34,767
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SCHOOL, PITHO

TOTAL (DDO)		1,67,12,609	4,22,158	1,71,34,767
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HEADMASTER, GOVERNMENT HIGH	2202	93,54,149	19,01,844	1,12,55,993
SCHOOL, P LAHAR				

TOTAL (DDO)		93,54,149	19,01,844	1,12,55,993
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HEADMASTER, GOVERNMENT HIGH	2202	48,99,903	13,45,840	62,45,743
SCHOOL, POH I R				

TOTAL (DDO)		48,99,903	13,45,840	62,45,743
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HEADMASTER, GOVERNMENT HIGH	2202	74,08,368	18,51,598	92,59,966
SCHOOL, POOHLI				

	2235	86,701	0	86,701
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				74,95,069	18,51,598	93,46,667
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	2,00,000	2,00,000
	DEPARTMENT OF EDUCATION,	SCHOOL, PUNAMPUR				
	PUNJAB					

				74,95,069	20,51,598	95,46,667
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		HEADMASTER, GOVERNMENT HIGH	2202	62,07,643	11,47,448	73,55,091
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SCHOOL, PURAIN

			2235	54,536	0	54,536
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				62,62,179	11,47,448	74,09,627
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		HEADMASTER, GOVERNMENT HIGH	2202	97,53,368	16,75,544	1,14,28,912
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SCHOOL, PURANPUR

 TOTAL(DDO) 97,53,368 16,75,544 1,14,28,912

HEADMASTER, GOVERNMENT HIGH 2235 0 2,00,000 2,00,000
 SCHOOL, RAHJANI

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

HEADMASTER, GOVERNMENT HIGH 2202 79,63,050 13,54,200 93,17,250
 SCHOOL, RAINK BAZAR

2235 0 7,500 7,500

 TOTAL(DDO) 79,63,050 13,61,700 93,24,750

HEADMASTER, GOVERNMENT HIGH 2202 53,97,768 14,72,276 68,70,044
 SCHOOL, RAIYA

 TOTAL(DDO) 53,97,768 14,72,276 68,70,044

HEADMASTER, GOVERNMENT HIGH 2202 64,84,586 12,02,308 76,86,894
 SCHOOL, RAJAPUR

2235 1,16,287 52,280 1,68,567

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		66,00,873	12,54,588	78,55,461

HEADMASTER, GOVERNMENT HIGH 2202 76,08,027 15,42,234 91,50,261
 SCHOOL, RAJGARH, NABHA

	2235	FINMH0922. TXT	1, 24, 486	0	1, 24, 486
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TOTAL (DDO)			1, 43, 33, 386	27, 96, 822	1, 71, 30, 208
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HEADMASTER, GOVERNMENT HIGH	2202		99, 31, 397	18, 60, 034	1, 17, 91, 431
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SCHOOL, RAJPUR GAHOT

TOTAL (DDO)			99, 31, 397	18, 60, 034	1, 17, 91, 431
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HEADMASTER, GOVERNMENT HIGH	2235		34, 482	0	34, 482
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SCHOOL, RAJPURA

TOTAL (DDO)			34, 482	0	34, 482
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HEADMASTER, GOVERNMENT HIGH	2202		95, 61, 495	19, 16, 632	1, 14, 78, 127
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SCHOOL, RAJPURA TOWN

	2235		5, 000	0	5, 000
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		FINMH0922. TXT		
TOTAL (DDO)		95,66,495	19,16,632	1,14,83,127
HEADMASTER, GOVERNMENT HIGH SCHOOL, RALLI	2202	65,42,600	13,19,747	78,62,347
	2235	4,182	45,789	49,971

TOTAL (DDO)		65,46,782	13,65,536	79,12,318
HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH	2202	51,73,194	10,96,575	62,69,769

TOTAL (DDO)		51,73,194	10,96,575	62,69,769

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 71,95,708 13,09,700 85,05,408
 DEPARTMENT OF EDUCATION, SCHOOL, RAMGARH
 PUNJAB

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 TOTAL (DDO) 71,95,708 13,09,700 85,05,408

HEADMASTER, GOVERNMENT HIGH 2202 28,08,682 5,98,018 34,06,700
 SCHOOL, RAMGARH BHULLAR

2235 29,448 0 29,448

***** -----
 TOTAL (DDO) 28,38,130 5,98,018 34,36,148

HEADMASTER, GOVERNMENT HIGH 2202 55,00,816 10,27,551 65,28,367
 SCHOOL, RAMGARH SARDARAN

***** -----
 TOTAL (DDO) 55,00,816 10,27,551 65,28,367

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA

2202	62,46,272	12,42,784	74,89,056
2235	4,102	0	4,102

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TOTAL (DDO) 62,50,374 12,42,784 74,93,158

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR

2202	1,27,20,066	25,25,836	1,52,45,902
2235	2,00,000	0	2,00,000

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TOTAL (DDO) 1,29,20,066 25,25,836 1,54,45,902

HEADMASTER, GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN

2202	43,06,081	8,73,204	51,79,285
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TOTAL (DDO) 43,06,081 8,73,204 51,79,285

HEADMASTER, GOVERNMENT HIGH

2202	39,73,048	6,78,298	46,51,346
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SCHOOL, RAMPUR MANDER

TOTAL (DDO)	39,73,048	6,78,298	46,51,346
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RANBI RPURA	2202	55,85,937	9,96,584	65,82,521
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			2235	16,046	17,150	33,196
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TOTAL (DDO)	95,75,031	16,92,032	1,12,67,063
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HEADMASTER, GOVERNMENT HIGH	2202	2,50,932	0	2,50,932
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SCHOOL, RANI PUR SUNRA

 TOTAL (DDO) 2, 50, 932 0 2, 50, 932

HEADMASTER, GOVERNMENT HIGH 2202 22, 62, 126 4, 55, 324 27, 17, 450
 SCHOOL, RASULPUR

 TOTAL (DDO) 22, 62, 126 4, 55, 324 27, 17, 450

HEADMASTER, GOVERNMENT HIGH 2202 14, 34, 760 2, 87, 960 17, 22, 720
 SCHOOL, RAUWAL

 TOTAL (DDO) 14, 34, 760 2, 87, 960 17, 22, 720

HEADMASTER, GOVERNMENT HIGH 2202 60, 50, 311 9, 36, 765 69, 87, 076
 SCHOOL, RAUWALA UKAND WALA

2235 77, 25, 000 0 77, 25, 000

TOTAL(DDO)		1,37,75,311	9,36,765	1,47,12,076
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HEADMASTER, GOVERNMENT HIGH SCHOOL, REHANA JATTAN	2202	51,95,619	9,77,308	61,72,927
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TOTAL(DDO)		51,95,619	9,77,308	61,72,927
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ROOMMI	2202	32,52,288	6,54,940	39,07,228
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TOTAL(DDO)		32,52,288	6,54,940	39,07,228
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 12,000 0 12,000
 DEPARTMENT OF EDUCATION, SCHOOL, SABUANAH, FAZI LKA
 PUNJAB

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 TOTAL (DDO) 32,64,288 6,54,940 39,19,228

HEADMASTER, GOVERNMENT HIGH 2202 22,02,286 4,53,984 26,56,270
 SCHOOL, SADHU CHATHA

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 TOTAL (DDO) 22,02,286 4,53,984 26,56,270

HEADMASTER, GOVERNMENT HIGH 2202 1,16,38,686 24,15,712 1,40,54,398
 SCHOOL, SAGRAN

2235 23,253 82,384 1,05,637

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 TOTAL (DDO) 1,16,61,939 24,98,096 1,41,60,035

		FINMH0922.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	47,27,797	9,10,718	56,38,515
SCHOOL, SAHNI				

TOTAL (DDO)		47,27,797	9,10,718	56,38,515
HEADMASTER, GOVERNMENT HIGH	2202	1,00,06,085	20,26,588	1,20,32,673
SCHOOL, SAHOWAL				
	2235	13,859	0	13,859

TOTAL (DDO)		1,00,19,944	20,26,588	1,20,46,532
HEADMASTER, GOVERNMENT HIGH	2202	79,80,656	15,16,779	94,97,435
SCHOOL, SAHRI				

TOTAL (DDO)		79,80,656	15,16,779	94,97,435
HEADMASTER, GOVERNMENT HIGH	2202	1,07,83,689	20,17,984	1,28,01,673
SCHOOL, SAI DOWAL				

TOTAL (DDO) 1,07,83,689 20,17,984 1,28,01,673

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRULI	2202	41,25,033	8,94,616	50,19,649
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TOTAL (DDO) 1,49,08,722 29,12,600 1,78,21,322

HEADMASTER, GOVERNMENT HIGH SCHOOL, SALIM TEBRI	2202	95,39,617	18,39,410	1,13,79,027
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	2235	19,998	0	19,998
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TOTAL (DDO)		95,59,615	18,39,410	1,13,99,025
HEADMASTER, GOVERNMENT HIGH	2202	1,38,97,268	27,29,878	1,66,27,146
SCHOOL, SAMANA				
	2235	2,11,268	0	2,11,268

TOTAL (DDO)		1,41,08,536	27,29,878	1,68,38,414
HEADMASTER, GOVERNMENT HIGH	2202	81,44,669	16,73,956	98,18,625
SCHOOL, SANGA				
	2235	23,111	0	23,111

TOTAL (DDO)		81,67,780	16,73,956	98,41,736
HEADMASTER, GOVERNMENT HIGH	2202	27,13,939	5,56,041	32,69,980
SCHOOL, SANGATPURA				
	2235	28,028	11,027	39,055

TOTAL(DDO) 27,41,967 5,67,068 33,09,035

HEADMASTER, GOVERNMENT HIGH 2202 90,14,547 18,12,676 1,08,27,223
SCHOOL, SANGOWAL

TOTAL(DDO) 90,14,547 18,12,676 1,08,27,223

HEADMASTER, GOVERNMENT HIGH 2202 1,38,90,518 23,36,019 1,62,26,537
SCHOOL, SANOURI GATE

2235 20,084 0 20,084

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,39,10,602 23,36,019 1,62,46,621

DEPARTMENT OF EDUCATION,
PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	79,10,883	13,51,168	92,62,051
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SCHOOL, SANSARPUR

TOTAL (DDO)		2,18,21,485	36,87,187	2,55,08,672

HEADMASTER, GOVERNMENT HIGH	2235	82,872	0	82,872
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SCHOOL, SARAI AMANT DHAND

TOTAL (DDO)		82,872	0	82,872

HEADMASTER, GOVERNMENT HIGH	2202	48,30,993	10,74,572	59,05,565
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SCHOOL, SARCHUR

TOTAL (DDO)		48,30,993	10,74,572	59,05,565

HEADMASTER, GOVERNMENT HIGH	2202	1,41,16,303	24,63,555	1,65,79,858
SCHOOL, SAUJA, NABHA				

	2235	9,303	6,258	15,561
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TOTAL (DDO)		1,41,25,606	24,69,813	1,65,95,419
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HEADMASTER, GOVERNMENT HIGH	2202	50,66,158	9,77,281	60,43,439
SCHOOL, SEH				

	2235	0	19,597	19,597
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TOTAL (DDO)		50,66,158	9,96,878	60,63,036
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HEADMASTER, GOVERNMENT HIGH	2071	8,68,582	1,17,374	9,85,956
SCHOOL, SEHJRANA,				

	2202	1,04,98,235	18,42,874	1,23,41,109
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	2235	2,00,000	0	2,00,000
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TOTAL(DDO) 1, 15, 66, 817 19, 60, 248 1, 35, 27, 065

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	64, 35, 840	14, 09, 684	78, 45, 524
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			2235	15, 300	0	15, 300
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TOTAL(DDO)				1, 80, 17, 957	33, 69, 932	2, 13, 87, 889
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, SEONA	2202	1, 74, 62, 440	35, 35, 496	2, 09, 97, 936
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			2235	1, 24, 080	0	1, 24, 080
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TOTAL (DDO) 1,75,86,520 35,35,496 2,11,22,016

HEADMASTER, GOVERNMENT HIGH 2202 25,26,445 6,72,160 31,98,605

SCHOOL, SHAHPUR GORAYA

2235 1,81,306 0 1,81,306

TOTAL (DDO) 27,07,751 6,72,160 33,79,911

HEADMASTER, GOVERNMENT HIGH 2235 34,134 0 34,134

SCHOOL, SHAHPUR JAJAN

TOTAL (DDO) 34,134 0 34,134

HEADMASTER, GOVERNMENT HIGH 2202 19,64,375 3,76,816 23,41,191

SCHOOL, SHAHWRA

TOTAL (DDO) 19,64,375 3,76,816 23,41,191

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAMHERPUR	2202	1,82,88,889	0	1,82,88,889
	2235	0	2,05,500	2,05,500

TOTAL(DDO)		1,82,88,889	2,05,500	1,84,94,389

HEADMASTER, GOVERNMENT HIGH SCHOOL, SHER PUR KALAN	2202	1,29,62,018	25,99,472	1,55,61,490
	2235	12,000	0	12,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,29,74,018	25,99,472	1,55,73,490
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 81, 862	25, 49, 256	1, 48, 31, 118
SCHOOL, SHUTRANA				

	2235	7, 677	7, 668	15, 345
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TOTAL (DDO)		2, 52, 63, 557	51, 56, 396	3, 04, 19, 953
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HEADMASTER, GOVERNMENT HIGH	2202	1, 03, 76, 234	12, 82, 060	1, 16, 58, 294
SCHOOL, SIBIAN				

	2235	2, 210	0	2, 210
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TOTAL (DDO)		1, 03, 78, 444	12, 82, 060	1, 16, 60, 504
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HEADMASTER, GOVERNMENT HIGH	2202	98, 07, 773	17, 69, 180	1, 15, 76, 953
SCHOOL, SIDHUPUR KALAN				

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TOTAL (DDO)		98,07,773	17,69,180	1,15,76,953
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HEADMASTER, GOVERNMENT HIGH	2202	44,73,401	9,80,546	54,53,947
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SCHOOL, SI HALA

	2235	3,630	0	3,630
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TOTAL (DDO)		44,77,031	9,80,546	54,57,577
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HEADMASTER, GOVERNMENT HIGH	2202	38,36,874	7,66,328	46,03,202
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SCHOOL, SI HANDAUD

TOTAL (DDO)		38,36,874	7,66,328	46,03,202
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HEADMASTER, GOVERNMENT HIGH	2202	56,05,927	11,41,220	67,47,147
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SCHOOL, SIMBLI

TOTAL (DDO)		56,05,927	11,41,220	67,47,147
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SIPRIAN	2202	31,76,494	6,45,478	38,21,972

TOTAL (DDO)				31,76,494	6,45,478	38,21,972
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRYA WALA	2202	1,26,90,219	32,58,519	1,59,48,738
			2235	14,981	0	14,981

TOTAL (DDO)				1,27,05,200	32,58,519	1,59,63,719

HEADMASTER, GOVERNMENT HIGH	2202	66,02,114	11,81,556	77,83,670
SCHOOL, SODHI NAGAR				

	2235	41,343	1,71,367	2,12,710
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TOTAL (DDO)		66,43,457	13,52,923	79,96,380
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HEADMASTER, GOVERNMENT HIGH	2202	87,21,255	22,72,829	1,09,94,084
SCHOOL, SREIKHE PIND				

	2235	0	16,359	16,359
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TOTAL (DDO)		87,21,255	22,89,188	1,10,10,443
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HEADMASTER, GOVERNMENT HIGH	2202	30,14,065	6,10,880	36,24,945
SCHOOL, SUJAPUR				

	2235	24,767	0	24,767
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TOTAL (DDO)		30,38,832	6,10,880	36,49,712
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HEADMASTER, GOVERNMENT HIGH	2202	1, 50, 24, 483	28, 24, 863	1, 78, 49, 346
SCHOOL, SUNET				

TOTAL (DDO)		1, 50, 24, 483	28, 24, 863	1, 78, 49, 346
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HEADMASTER, GOVERNMENT HIGH	2202	1, 79, 36, 775	37, 42, 428	2, 16, 79, 203
SCHOOL, SURGAPURI, KOTKOPURA				

	2235	14, 523	0	14, 523
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 79, 51, 298	37, 42, 428	2, 16, 93, 726
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 32, 407	17, 91, 400	1, 51, 23, 807
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DEPARTMENT OF EDUCATION, SCHOOL, SWAH WALA

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PUNJAB

TOTAL (DDO) 3,12,83,705 55,33,828 3,68,17,533

HEADMASTER, GOVERNMENT HIGH 2202 39,96,872 7,73,882 47,70,754
SCHOOL, TAAMKOT

TOTAL (DDO) 39,96,872 7,73,882 47,70,754

HEADMASTER, GOVERNMENT HIGH 2202 0 35,400 35,400
SCHOOL, TALWANDI

TOTAL (DDO) 0 35,400 35,400

HEADMASTER, GOVERNMENT HIGH 2202 48,19,886 8,96,564 57,16,450
SCHOOL, TALWANDI KHURD

	2235	F1NMH0922.TXT 14,318	0	14,318

TOTAL (DDO)		48,34,204	8,96,564	57,30,768
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	39,63,957	7,04,472	46,68,429
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		39,63,957	9,04,472	48,68,429
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	33,56,867	6,78,864	40,35,731
	2235	4,60,568	0	4,60,568

TOTAL (DDO)		38,17,435	6,78,864	44,96,299
HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	59,22,721	11,14,076	70,36,797

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		59,22,721	11,14,076	70,36,797
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	40,25,816	9,38,857	49,64,673
		SCHOOL, TALWANDI -DADDIAN				

		TOTAL (DDO)		99,48,537	20,52,933	1,20,01,470
		HEADMASTER, GOVERNMENT HIGH	2202	42,04,922	8,14,828	50,19,750
		SCHOOL, TALWARA				

 TOTAL(DDO) 42,04,922 8,14,828 50,19,750

HEADMASTER, GOVERNMENT HIGH 2202 1,36,68,265 25,65,060 1,62,33,325
 SCHOOL, TALWARA SECTOR-2

2235 83,756 0 83,756

 TOTAL(DDO) 1,37,52,021 25,65,060 1,63,17,081

HEADMASTER, GOVERNMENT HIGH 2235 70,397 0 70,397
 SCHOOL, TANDA RAM SAHAI

 TOTAL(DDO) 70,397 0 70,397

HEADMASTER, GOVERNMENT HIGH 2202 1,28,46,267 25,38,218 1,53,84,485
 SCHOOL, TEHNA

2235 46,091 0 46,091

TOTAL (DDO)		1, 28, 92, 358	25, 38, 218	1, 54, 30, 576
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TEJA KALAN	2235	1, 60, 774	0	1, 60, 774
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TOTAL (DDO)		1, 60, 774	0	1, 60, 774
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HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 58, 334	28, 23, 459	1, 61, 81, 793
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TEPLA RAJPURA

TOTAL (DDO)		1, 33, 58, 334	28, 23, 459	1, 61, 81, 793
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 92,72,044 16,16,458 1,08,88,502
 DEPARTMENT OF EDUCATION, SCHOOL, THATHA KISAN SINGH
 PUNJAB

2235 18,865 0 18,865

TOTAL (DDO) 92,90,909 16,16,458 1,09,07,367

HEADMASTER, GOVERNMENT HIGH 2202 57,99,231 11,40,749 69,39,980

SCHOOL, THUHA

TOTAL (DDO) 57,99,231 11,40,749 69,39,980

HEADMASTER, GOVERNMENT HIGH 2202 83,95,836 17,79,686 1,01,75,522

SCHOOL, TIBBI

2235 0 36,850 36,850

TOTAL (DDO) 83,95,836 18,16,536 1,02,12,372

HEADMASTER, GOVERNMENT HIGH	2202	49,80,634	10,02,874	59,83,508
SCHOOL, TIHARA				

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TOTAL (DDO)		49,80,634	10,02,874	59,83,508
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HEADMASTER, GOVERNMENT HIGH	2202	1,98,83,411	54,05,516	2,52,88,927
SCHOOL, TUNGWALI				

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TOTAL (DDO)		1,98,83,411	54,05,516	2,52,88,927
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HEADMASTER, GOVERNMENT HIGH	2202	41,58,959	8,39,040	49,97,999
SCHOOL, UCHA PIND				

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TOTAL (DDO)		41,58,959	8,39,040	49,97,999
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HEADMASTER, GOVERNMENT HIGH	2202	33,63,337	8,28,749	41,92,086
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SCHOOL, UDAWALI KHURD				

		TOTAL (DDO)		33,63,337	8,28,749	41,92,086
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	72,54,589	14,67,012	87,21,601
	DEPARTMENT OF EDUCATION,	SCHOOL, UGGANI RAJPURA				
	PUNJAB					
			2235	22,250	0	22,250

		TOTAL (DDO)		72,76,839	14,67,012	87,43,851
		HEADMASTER, GOVERNMENT HIGH	2202	70,64,847	12,84,516	83,49,363
		SCHOOL, UGGI				

TOTAL (DDO) 70,64,847 12,84,516 83,49,363

HEADMASTER, GOVERNMENT HIGH 2202 57,08,879 16,46,114 73,54,993

SCHOOL, UGGOKE

2235 3,66,728 0 3,66,728

TOTAL (DDO) 60,75,607 16,46,114 77,21,721

HEADMASTER, GOVERNMENT HIGH 2202 93,81,951 17,88,839 1,11,70,790

SCHOOL, UKSI SANIA RAJPURA

TOTAL (DDO) 93,81,951 17,88,839 1,11,70,790

HEADMASTER, GOVERNMENT HIGH 2202 43,90,207 8,93,287 52,83,494

SCHOOL, UPPAL

2235 0 10,000 10,000

TOTAL (DDO)		FINMH0922. TXT 43,90,207	9,03,287	52,93,494
HEADMASTER, GOVERNMENT HIGH SCHOOL, VAKI LANWALA	2202	21,03,695	3,93,000	24,96,695
	2235	23,786	0	23,786

TOTAL (DDO)		21,27,481	3,93,000	25,20,481

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, WARA DARKHA	2202	85,59,950	16,93,590	1,02,53,540
			2235	1,24,419	0	1,24,419

TOTAL (DDO)		1,08,11,850	20,86,590	1,28,98,440
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HEADMASTER, GOVERNMENT HIGH	2202	77,08,744	14,76,701	91,85,445
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SCHOOL, BURJ MEHMA

TOTAL (DDO)		77,08,744	14,76,701	91,85,445
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HEADMASTER, GOVERNMENT HIGH	2202	59,618	0	59,618
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SCHOOL, CHAIL KALAN

	2235	10,000	0	10,000
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TOTAL (DDO)		69,618	0	69,618
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HEADMASTER, GOVERNMENT HIGH	2202	46,66,691	7,95,476	54,62,167
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SCHOOL, DHALLEWAN

TOTAL (DDO)		46,66,691	7,95,476	54,62,167
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HEADMASTER, GOVERNMENT HIGH	2202	21,98,784	4,39,772	26,38,556
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SCHOOL, DHATT

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TOTAL (DDO)		21,98,784	4,39,772	26,38,556

HEADMASTER, GOVERNMENT HIGH	2202	38,70,519	7,50,293	46,20,812
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SCHOOL, MARRI PANWAN

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TOTAL (DDO)		38,70,519	7,50,293	46,20,812

HEADMASTER, GOVERNMENT HIGH	2202	1,40,54,310	31,24,458	1,71,78,768
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SCHOOL, MAUR KALAN

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TOTAL (DDO)		1,40,54,310	31,24,458	1,71,78,768

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	86,06,330	15,16,137	1,01,22,467
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TOTAL (DDO)				2,26,60,640	46,40,595	2,73,01,235
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEONA PUJARIAN	2202	1,13,76,398	19,28,300	1,33,04,698
			2235	1,21,847	0	1,21,847
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TOTAL (DDO)				1,14,98,245	19,28,300	1,34,26,545
		HEADMASTER, GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA	2235	1,57,029	5,29,775	6,86,804

 TOTAL(DDO) 1,57,029 5,29,775 6,86,804

HEADMASTER, GOVERNMENT MODEL HIGH 2202 32,74,182 8,35,801 41,09,983
 SCHOOL, LOHAT BADI

 TOTAL(DDO) 32,74,182 8,35,801 41,09,983

HEADMASTER, GOVERNMENT SPECIAL 2202 67,46,868 13,19,497 80,66,365
 SCHOOL, NANGAL TOWNSHIP

 TOTAL(DDO) 67,46,868 13,19,497 80,66,365

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 34,04,660 12,27,464 46,32,124
 DAPPAR

 TOTAL(DDO) 34,04,660 12,27,464 46,32,124

HEADMASTER, GOVT HIGH SCHOOL (G) 2202	5,81,056	3,57,140	9,38,196
MULANPUR			

TOTAL (DDO)	5,81,056	3,57,140	9,38,196

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BARTANA	2202	97,22,913	28,38,264	1,25,61,177

TOTAL (DDO)				97,22,913	28,38,264	1,25,61,177

		FINMH0922.TXT		
HEADMASTER, GOVT HI GH SCHOOL	2202	1,29,41,781	15,01,944	1,44,43,725
BHAGOO MAJRA				
*****		-----		
TOTAL (DDO)		1,29,41,781	15,01,944	1,44,43,725
HEADMASTER, GOVT HI GH SCHOOL	2202	1,01,87,583	17,70,786	1,19,58,369
BHANKARPUR				
*****		-----		
TOTAL (DDO)		1,01,87,583	17,70,786	1,19,58,369
HEADMASTER, GOVT HI GH SCHOOL	2202	64,36,723	17,91,953	82,28,676
BHUKHRI				
*****		-----		
TOTAL (DDO)		64,36,723	17,91,953	82,28,676
HEADMASTER, GOVT HI GH SCHOOL	2202	1,33,40,218	38,93,980	1,72,34,198
BRAHMNA DI BASIAN				

TOTAL(DDO) 1,33,40,218 38,93,980 1,72,34,198

HEADMASTER, GOVT HIGH SCHOOL 2202 28,15,20,098 22,56,849 28,37,76,947

CHATAMALI

TOTAL(DDO) 28,15,20,098 22,56,849 28,37,76,947

HEADMASTER, GOVT HIGH SCHOOL 2202 1,24,94,891 28,61,304 1,53,56,195

CHOLTA KHURAD

TOTAL(DDO) 1,24,94,891 28,61,304 1,53,56,195

HEADMASTER, GOVT HIGH SCHOOL 2202 66,23,365 18,45,262 84,68,627

DAFARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				66,23,365	18,45,262	84,68,627
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL DESU MAJRA	2202	1,77,28,453	41,90,138	2,19,18,591
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TOTAL (DDO)				1,77,28,453	41,90,138	2,19,18,591
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HEADMASTER, GOVT HIGH SCHOOL			2202	52,22,699	9,84,866	62,07,565
GARANGAN						

TOTAL (DDO)				52,22,699	9,84,866	62,07,565
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HEADMASTER, GOVT HIGH SCHOOL			2202	1,29,78,823	31,67,785	1,61,46,608
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KANDALA

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TOTAL (DDO)		1, 29, 78, 823	31, 67, 785	1, 61, 46, 608
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HEADMASTER, GOVT HI GH SCHOOL	2202	1, 01, 00, 782	29, 05, 372	1, 30, 06, 154
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KARKAUR

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TOTAL (DDO)		1, 01, 00, 782	29, 05, 372	1, 30, 06, 154
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HEADMASTER, GOVT HI GH SCHOOL	2202	7, 28, 388	3, 75, 108	11, 03, 496
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KHANPUR

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TOTAL (DDO)		7, 28, 388	3, 75, 108	11, 03, 496
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HEADMASTER, GOVT HI GH SCHOOL	2202	83, 50, 649	16, 75, 340	1, 00, 25, 989
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MANAKPUR SHARI F

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TOTAL (DDO)		83,50,649	16,75,340	1,00,25,989
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HEADMASTER, GOVT HIGH SCHOOL	2202	0	5,030	5,030
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MARALI KALAN

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		0	5,030	5,030
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	81,69,458	11,13,876	92,83,334
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TOTAL (DDO)		81,69,458	11,18,906	92,88,364
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HEADMASTER, GOVT HI GH SCHOOL	2202	93,41,712	17,23,439	1,10,65,151
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MUKANDPUR

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TOTAL (DDO)		93,41,712	17,23,439	1,10,65,151

HEADMASTER, GOVT HI GH SCHOOL	2202	85,81,874	14,16,706	99,98,580
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RADI ALA

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TOTAL (DDO)		85,81,874	14,16,706	99,98,580

HEADMASTER, GOVT HI GH SCHOOL	2202	47,29,272	9,43,228	56,72,500
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RAMGARH RURKI

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TOTAL (DDO)		47,29,272	9,43,228	56,72,500

HEADMASTER, GOVT HI GH SCHOOL	2202	1,02,29,285	19,37,126	1,21,66,411
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RASANHERI

*****				-----		
TOTAL (DDO)			1,02,29,285	19,37,126	1,21,66,411	
HEADMASTER, GOVT HIGH SCHOOL	2202		90,73,006	17,83,626	1,08,56,632	
SAIDPUR						
*****				-----		
TOTAL (DDO)			90,73,006	17,83,626	1,08,56,632	
HEADMASTER, GOVT HIGH SCHOOL	2202		1,46,41,690	44,52,848	1,90,94,538	
SAKRULAPUR						
*****				-----		
TOTAL (DDO)			1,46,41,690	44,52,848	1,90,94,538	

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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				FINMH0922.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	61,03,966	11,08,294	72,12,260
	DEPARTMENT OF EDUCATION,	SEENI				
	PUNJAB					
*****				-----		
	TOTAL (DDO)			2,07,45,656	55,61,142	2,63,06,798
	HEADMASTER, GOVT HIGH SCHOOL		2202	49,18,230	9,88,848	59,07,078
	TASSIMBLI					
*****				-----		
	TOTAL (DDO)			49,18,230	9,88,848	59,07,078
	HEADMASTER, GOVT HIGH SCHOOL	RANI	2202	97,18,402	21,49,241	1,18,67,643
	MAJRA					
*****				-----		
	TOTAL (DDO)			97,18,402	21,49,241	1,18,67,643

HEADMASTER, GOVT. HIGH SCHOOL	2202	64,97,800	13,46,501	78,44,301
(BOYS), BUTTER				

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TOTAL (DDO)		64,97,800	13,46,501	78,44,301
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HEADMASTER, GOVT. HIGH SCHOOL	2202	5,55,02,559	1,08,95,930	6,63,98,489
(BOYS), GHALL KALAN				

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TOTAL (DDO)		5,55,02,559	1,08,95,930	6,63,98,489
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HEADMASTER, GOVT. HIGH SCHOOL	2202	35,16,617	7,62,900	42,79,517
(BOYS), JANDEANA WEST				

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TOTAL (DDO)		35,16,617	7,62,900	42,79,517
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HEADMASTER, GOVT. HIGH SCHOOL	2202	51,69,174	9,96,448	61,65,622
(GIRLS), BHI NDER KALAN				

TOTAL (DDO) 51,69,174 9,96,448 61,65,622

HEADMASTER, GOVT. HIGH SCHOOL 2202 78,23,685 15,18,252 93,41,937

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), KHOSA KOTLA

TOTAL (DDO) 78,23,685 15,18,252 93,41,937

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN	2202	35,34,535	7,17,513	42,52,048
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TOTAL (DDO)		35,34,535	7,17,513	42,52,048
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HEADMASTER, GOVT. HIGH SCHOOL	2202	42,40,636	8,50,080	50,90,716
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(GIRLS), PATTO HIRA SINGH

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TOTAL (DDO)		42,40,636	8,50,080	50,90,716
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	86,84,236	17,56,748	1,04,40,984
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KARYAL

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TOTAL (DDO)		86,84,236	17,56,748	1,04,40,984
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HEADMASTER, GOVT. HIGH SCHOOL ,	2202	1,19,42,915	26,44,552	1,45,87,467
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LOHGARH

***** -----

TOTAL (DDO)		1,19,42,915	26,44,552	1,45,87,467
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HEADMASTER, GOVT. HIGH SCHOOL , 2202 22,47,92,685 4,47,45,445 26,95,38,130

MADHE KE

***** -----
 TOTAL (DDO) 22,47,92,685 4,47,45,445 26,95,38,130

HEADMASTER, GOVT. HIGH SCHOOL , 2202 99,61,026 20,58,444 1,20,19,470

MALLIANA

***** -----
 TOTAL (DDO) 99,61,026 20,58,444 1,20,19,470

HEADMASTER, GOVT. HIGH SCHOOL , 2202 57,73,796 8,24,024 65,97,820

MANAWAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 57,73,796 8,24,024 65,97,820
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL , 2202 11,31,864 9,000 11,40,864
 MINIA

 TOTAL (DDO) 69,05,660 8,33,024 77,38,684

HEADMASTER, GOVT. HIGH SCHOOL , 2202 61,48,800 10,03,114 71,51,914
 NANGAL

 TOTAL (DDO) 61,48,800 10,03,114 71,51,914

HEADMASTER, GOVT. HIGH SCHOOL , 2202 58,00,222 12,66,896 70,67,118
 RAOWAL MALAK KANGAN

 TOTAL(DDO) 58,00,222 12,66,896 70,67,118

HEADMASTER, GOVT. HIGH SCHOOL , 2202 73,36,025 16,41,377 89,77,402
 TALWANDI MALLIAN

 TOTAL(DDO) 73,36,025 16,41,377 89,77,402

HEADMASTER, GOVT. HIGH SCHOOL , 2202 7,65,840 9,99,720 17,65,560
 THALAKE

 TOTAL(DDO) 7,65,840 9,99,720 17,65,560

HEADMASTER, GOVT. HIGH SCHOOL 2235 10,78,175 1,39,798 12,17,973
 GODHEWALI BASTI MOGA

 TOTAL(DDO) 10,78,175 1,39,798 12,17,973

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,26,38,635 27,25,404 1,53,64,039
 AJITWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		*****		-----	-----	-----
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		1,26,38,635	27,25,404	1,53,64,039

HEADMASTER, GOVT. HIGH SCHOOL, 2202 12,30,596 1,04,030 13,34,626
 BABI HA BHAI

 TOTAL (DDO) 1,38,69,231 28,29,434 1,66,98,665

HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,41,988	18,12,307	1,15,54,295
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BADDUWAL

TOTAL (DDO)		97,41,988	18,12,307	1,15,54,295

HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,66,640	11,28,663	49,95,303
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BADHNI KHURD

TOTAL (DDO)		38,66,640	11,28,663	49,95,303

HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,49,964	12,41,128	86,91,092
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BADI AN

TOTAL (DDO)		74,49,964	12,41,128	86,91,092

HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,06,043	11,94,823	77,00,866
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BHULLERIAN

 TOTAL (DDO) 65,06,043 11,94,823 77,00,866

HEADMASTER, GOVT. HIGH SCHOOL, 2202 68,44,506 10,73,996 79,18,502

BODI WALA KHARAK SINGH

 TOTAL (DDO) 68,44,506 10,73,996 79,18,502

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,55,324 33,45,596 1,23,00,920

BUGHI PURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 89,55,324 33,45,596 1,23,00,920
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,05,436 10,62,192 66,67,628
 BULEPUR

***** -----
 TOTAL (DDO) 1,45,60,760 44,07,788 1,89,68,548

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,84,979 3,46,708 21,31,687
 CHAK KANI AN KALAN

***** -----
 TOTAL (DDO) 17,84,979 3,46,708 21,31,687

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2,71,924 0 2,71,924
 CHAND NAWAN

***** -----

TOTAL (DDO)		2,71,924	0	2,71,924
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	66,244	66,244
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CHANUWALA

***** -----

TOTAL (DDO)		0	66,244	66,244
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	0	1,35,016	1,35,016
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CHARIK

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TOTAL (DDO)		0	1,35,016	1,35,016
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	80,57,856	12,60,372	93,18,228
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CHHATIANA

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TOTAL (DDO)		80,57,856	12,60,372	93,18,228
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,51,868	6,000	4,57,868
CHHOTA GHAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,51,868	6,000	4,57,868
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	HEADMASTER, GOVT. HIGH SCHOOL,	2202		44,49,410	8,14,858	52,64,268
	CHOTIAN					
*****				-----		
	TOTAL (DDO)			49,01,278	8,20,858	57,22,136

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,06,295	10,02,856	61,09,151
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CHUGANWAN

***** -----

TOTAL (DDO)		51,06,295	10,02,856	61,09,151
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,68,858	6,25,016	36,93,874
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CHUGHA KALAN

***** -----

TOTAL (DDO)		30,68,858	6,25,016	36,93,874
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,71,795	17,20,812	1,10,92,607
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DABWALI RUHRIAN WALI

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TOTAL (DDO)		93,71,795	17,20,812	1,10,92,607
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,92,284	8,66,672	50,58,956
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DAGRU

 TOTAL (DDO) 41,92,284 8,66,672 50,58,956

HEADMASTER, GOVT. HIGH SCHOOL, 2202 86,81,013 16,81,609 1,03,62,622
 DANE WALA

 TOTAL (DDO) 86,81,013 16,81,609 1,03,62,622

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,73,032 6,30,980 37,04,012
 DARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		30,73,032	6,30,980	37,04,012

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,09,989	10,42,984	70,52,973
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DAULA

TOTAL (DDO)		90,83,021	16,73,964	1,07,56,985
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,15,630	9,11,704	57,27,334
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DAULAT PURA NAWAN

TOTAL (DDO)		48,15,630	9,11,704	57,27,334
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,80,807	6,00,992	47,81,799
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DEON KHERA

TOTAL (DDO)		41,80,807	6,00,992	47,81,799
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,83,863	13,61,216	81,45,079
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DHALEKE

TOTAL (DDO)		67,83,863	13,61,216	81,45,079

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,03,412	0	12,03,412
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DHULKOT

TOTAL (DDO)		12,03,412	0	12,03,412

HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,95,736	6,67,024	37,62,760
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DINA

TOTAL (DDO)		30,95,736	6,67,024	37,62,760

HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,13,644	8,44,863	54,58,507
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GAGGAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		46,13,644	8,44,863	54,58,507
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,41,09,343	27,62,306	1,68,71,649
		GODE WALA				

		TOTAL (DDO)		1,87,22,987	36,07,169	2,23,30,156
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,33,59,284	21,72,172	1,55,31,456

HUSNAR

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 TOTAL (DDO) 1, 33, 59, 284 21, 72, 172 1, 55, 31, 456

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53, 76, 134 10, 97, 250 64, 73, 384

I NDER GARH

***** -----
 TOTAL (DDO) 53, 76, 134 10, 97, 250 64, 73, 384

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61, 26, 836 13, 24, 638 74, 51, 474

JAI MAL WALA

***** -----
 TOTAL (DDO) 61, 26, 836 13, 24, 638 74, 51, 474

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 07, 99, 121 22, 08, 692 1, 30, 07, 813

JALALABAD(EAST)

***** -----

TOTAL (DDO) 1,07,99,121 22,08,692 1,30,07,813

HEADMASTER, GOVT. HIGH SCHOOL, 2202 94,77,076 20,30,002 1,15,07,078

JANER

 TOTAL (DDO) 94,77,076 20,30,002 1,15,07,078

HEADMASTER, GOVT. HIGH SCHOOL, 2202 31,95,628 6,41,791 38,37,419

JHANDEANA SARKI

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 31,95,628 6,41,791 38,37,419

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,23,658	5,81,291	43,04,949
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KAKHAN WALI

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TOTAL (DDO)		69,19,286	12,23,082	81,42,368

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,21,621	5,46,356	34,67,977
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KHANE KI KHAB

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TOTAL (DDO)		29,21,621	5,46,356	34,67,977

HEADMASTER, GOVT. HIGH SCHOOL,	2235	7,52,692	6,568	7,59,260
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KHELLON

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TOTAL (DDO)		7,52,692	6,568	7,59,260

HEADMASTER, GOVT. HIGH SCHOOL, 2202 96,04,380 18,83,388 1,14,87,768

KHOSA PANDO

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 TOTAL (DDO) 96,04,380 18,83,388 1,14,87,768

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,57,208 5,60,616 39,17,824

KHOTE

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 TOTAL (DDO) 33,57,208 5,60,616 39,17,824

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,37,026 6,62,059 49,99,085

KHUDIAN GULAB SINGH

***** -----
 TOTAL (DDO) 43,37,026 6,62,059 49,99,085

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,56,109 6,22,380 39,78,489

KILI CHAHLAN

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		33,56,109	6,22,380	39,78,489
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,49,385	10,98,170	75,47,555
		KINGARA				

		TOTAL (DDO)		98,05,494	17,20,550	1,15,26,044
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,96,007	13,68,072	84,64,079
		KOTHI MALIAN WALA				

 TOTAL (DDO) 70,96,007 13,68,072 84,64,079

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,300 0 4,300
 KOTLA RAI KA

 TOTAL (DDO) 4,300 0 4,300

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92,36,908 14,79,132 1,07,16,040
 KURAI WALA

 TOTAL (DDO) 92,36,908 14,79,132 1,07,16,040

HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,99,032 10,02,724 56,01,756
 KUSSA

 TOTAL (DDO) 45,99,032 10,02,724 56,01,756

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,38,570 4,36,652 25,75,222

KUTTIAN WALI

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TOTAL (DDO) 21,38,570 4,36,652 25,75,222

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,16,003 13,62,935 96,78,938

LAL BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		83,16,003	13,62,935	96,78,938
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,69,873	4,56,956	28,26,829
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LALEH

TOTAL (DDO)		1,06,85,876	18,19,891	1,25,05,767

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,02,80,829	20,92,600	1,23,73,429
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MADHIR

TOTAL (DDO)		1,02,80,829	20,92,600	1,23,73,429

HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,16,757	10,12,953	61,29,710
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MAHESHRI

TOTAL (DDO)		51,16,757	10,12,953	61,29,710

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,13,280	111	12,13,391
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MAHNNI KHERA

TOTAL (DDO)	12,13,280	111	12,13,391

HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,71,48,606	34,51,679	2,06,00,285
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MALOUT PIND

TOTAL (DDO)	1,71,48,606	34,51,679	2,06,00,285

HEADMASTER, GOVT. HIGH SCHOOL, 2202	82,79,063	13,56,905	96,35,968
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MALWALA KOTRA WALA

TOTAL (DDO)	82,79,063	13,56,905	96,35,968

HEADMASTER, GOVT. HIGH SCHOOL, 2202	43,01,446	7,52,838	50,54,284
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MANN

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL (DDO)		43,01,446	7,52,838	50,54,284
		HEADMASTER, GOVT. HIGH SCHOOL, MEHMOOD KHERA	2202	1,35,68,808	25,40,688	1,61,09,496

		TOTAL (DDO)		1,78,70,254	32,93,526	2,11,63,780
		HEADMASTER, GOVT. HIGH SCHOOL, MEHRON	2202	1,13,05,609	21,81,203	1,34,86,812

TOTAL (DDO)		1, 13, 05, 609	21, 81, 203	1, 34, 86, 812
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	60, 52, 730	9, 52, 148	70, 04, 878
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MI DDA

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TOTAL (DDO)		60, 52, 730	9, 52, 148	70, 04, 878
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35, 50, 583	6, 78, 076	42, 28, 659
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MOHLAN

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TOTAL (DDO)		35, 50, 583	6, 78, 076	42, 28, 659
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37, 50, 189	7, 61, 205	45, 11, 394
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NANAKSAR (GHOLI A)

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TOTAL (DDO)		37, 50, 189	7, 61, 205	45, 11, 394
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,18,634	11,69,628	74,88,262
PEORI				

TOTAL (DDO)		63,18,634	11,69,628	74,88,262
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,26,720	7,54,849	46,81,569
RAMU WALA KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		39,26,720	7,54,849	46,81,569
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 37,28,768 7,10,566 44,39,334

RANI WALA

TOTAL (DDO) 76,55,488 14,65,415 91,20,903

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,62,467 8,38,444 50,00,911

SAFFU WALA

TOTAL (DDO) 41,62,467 8,38,444 50,00,911

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,38,059 10,41,466 51,79,525

SAHI B CHAND

TOTAL (DDO) 41,38,059 10,41,466 51,79,525

HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,20,750 16,26,344 97,47,094

SALI NA

TOTAL (DDO)		81,20,750	16,26,344	97,47,094
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,23,14,154	23,27,147	1,46,41,301
SIKHA WALA				
	2235	12,550	0	12,550

TOTAL (DDO)		1,23,26,704	23,27,147	1,46,53,851
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,36,44,332	26,76,364	1,63,20,696
SINGHA WALA				

TOTAL (DDO)		1,36,44,332	26,76,364	1,63,20,696
HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,99,569	12,57,524	81,57,093
SURE WALA				

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

		TOTAL (DDO)		68,99,569	12,57,524	81,57,093
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, TATARIE WALA	2202	73,82,647	13,80,119	87,62,766

		TOTAL (DDO)		73,82,647	13,80,119	87,62,766
		HEADMASTER, GOVT. HIGH SCHOOL, THARAJ	2202	390	0	390

		TOTAL (DDO)		390	0	390

HEADMASTER, GURU NANAK GIRLS HIGH 2202	14,23,025	0	14,23,025
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SCHOOL MUKARIAN

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TOTAL (DDO)	14,23,025	0	14,23,025

HEADMASTER, HDN HIGH SCHOOL 2202	24,88,343	3,44,244	28,32,587
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HARI NA

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TOTAL (DDO)	24,88,343	3,44,244	28,32,587

HEADMASTER, HIGH SCHOOL, SHAHWALA 2202	87,96,851	18,18,400	1,06,15,251
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TOTAL (DDO)	87,96,851	18,18,400	1,06,15,251

HEADMASTER, INDIRA HIGH SCHOOL, 2202	7,29,297	1,46,739	8,76,036
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KAINOR

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TOTAL (DDO)		7,29,297	1,46,739	8,76,036
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HEADMASTER, KALAR KHALSA HIGH	2202	8,21,627	0	8,21,627
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SCHOOL HARI NA

TOTAL (DDO)		8,21,627	0	8,21,627
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	20,11,743	2,90,252	23,01,995
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TOTAL (DDO)		28,33,370	2,90,252	31,23,622
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HEADMASTER, KHALSA GIRLS HIGH	2202	0	36,95,494	36,95,494
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SCHOOL, DORAHA

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TOTAL (DDO)		0	36,95,494	36,95,494
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HEADMASTER, KHALSA GIRLS HIGH	2202	4,57,117	14,05,740	18,62,857
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SCHOOL, MOGA

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TOTAL (DDO)		4,57,117	14,05,740	18,62,857
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HEADMASTER, KHALSA GIRLS HIGH	2202	10,66,673	2,11,724	12,78,397
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SCHOOL, MORINDA

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TOTAL (DDO)		10,66,673	2,11,724	12,78,397
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	69,321	1,84,896	2,54,217
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MADPUR

 TOTAL (DDO) 69,321 1,84,896 2,54,217

HEADMASTER, KHALSA HIGH SCHOOL, 2202 0 5,58,946 5,58,946
 TOOSA

 TOTAL (DDO) 0 5,58,946 5,58,946

HEADMASTER, KHALSA HIGH 2202 28,58,807 6,02,237 34,61,044
 SCHOOL, MANSA

 TOTAL (DDO) 28,58,807 6,02,237 34,61,044

HEADMASTER, L. S. D. HIGH SCHOOL 2202 30,73,296 4,27,393 35,00,689

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

		BASSI DAULAT KHAN				

		TOTAL(DDO)		30,73,296	4,27,393	35,00,689

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, MAI BHAGWATI GIRLS HIGH SCHOOL HARI NA	2202	33,25,273	0	33,25,273

		TOTAL(DDO)		33,25,273	0	33,25,273

		HEADMASTER, P. S. KHALSA N. H. SCHOOL	2202	12,33,409	38,08,848	50,42,257

		TOTAL(DDO)		12,33,409	38,08,848	50,42,257

HEADMASTER, S D HIGH SCHOOL	2202	31,51,253	6,41,724	37,92,977
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FAZILKA

TOTAL (DDO)		31,51,253	6,41,724	37,92,977
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HEADMASTER, S. B. B. S. (LAHORE)	2202	1,48,045	4,55,219	6,03,264
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KHALSA HIGH SCHOOL, JAGRAON

TOTAL (DDO)		1,48,045	4,55,219	6,03,264
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HEADMASTER, S. D. HIGH SCHOOL,	2202	55,396	0	55,396
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MAUR MANDI

TOTAL (DDO)		55,396	0	55,396
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HEADMASTER, S. K. C. S. D. PRIMARY	2202	1,52,856	42,692	1,95,548
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SCHOOL, TARN TARAN

2235 0 1,67,761 1,67,761

TOTAL(DDO) 1,52,856 2,10,453 3,63,309

HEADMASTER, S. S. JAIN GIRLS HIGH 2202 5,75,871 1,02,291 6,78,162

SCHOOL, MANSA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 5,75,871 1,02,291 6,78,162

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SANATAN DHARAM	2235	1,13,190	12,000	1,25,190
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DEPARTMENT OF EDUCATION, PRIMARY SCHOOL, TARN TARAN

PUNJAB

TOTAL (DDO)		1, 13, 190	12, 000	1, 25, 190
HEADMASTER, SARGODHA KHALSA	2202	0	5, 35, 614	5, 35, 614
CO-EDU HIGH SCHOOL				

TOTAL (DDO)		0	5, 35, 614	5, 35, 614
HEADMASTER, SARGODHA KHALSA HIGH	2202	0	46, 25, 241	46, 25, 241
SCHOOL				

TOTAL (DDO)		0	46, 25, 241	46, 25, 241
HEADMASTER, SAS KHALSA HIGH	2202	25, 38, 375	3, 59, 627	28, 98, 002
SCHOOL, PALDI				
	2235	13, 792	0	13, 792

TOTAL (DDO)		25, 52, 167	3, 59, 627	29, 11, 794

HEADMASTER, SATANTAN DHARAM HIGH	2202	63,244	0	63,244
SCHOOL, TARN TARAN				

	2235	6,50,600	33,600	6,84,200
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TOTAL (DDO)		7,13,844	33,600	7,47,444
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HEADMASTER, SBAC HIGH SCHOOL	2202	47,90,577	10,68,110	58,58,687
BAJWAR				

TOTAL (DDO)		47,90,577	10,68,110	58,58,687
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HEADMASTER, SHGN HIGH SCHOOL	2202	7,96,206	1,20,004	9,16,210
GARHDI WALA				

GOVERNMENT OF PUNJAB

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

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

				7,96,206	1,20,004	9,16,210

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SHRI GURU SINGH SABHA	2202	1,92,00,630	40,66,319	2,32,66,949
	DEPARTMENT OF EDUCATION,	SCHOOL, MODEL TOWN				
	PUNJAB					
			2235	3,95,346	69,388	4,64,734

				1,95,95,976	41,35,707	2,37,31,683

		HEADMASTER, SHRI L. D. HIGH SCHOOL	2202	7,44,641	84,195	8,28,836
		RAMPUR HALAR				

				7,44,641	84,195	8,28,836

		HEADMASTER, SIKH GIRLS HIGH	2202	0	19,41,354	19,41,354

SCHOOL, JAGRAON

 TOTAL(DDO) 0 19,41,354 19,41,354

HEADMASTER, SIKH GIRLS HIGH 2202 3,49,991 0 3,49,991

SCHOOL, JASPALON

 TOTAL(DDO) 3,49,991 0 3,49,991

HEADMASTER, SINGH SABHA KANYA 2202 9,05,613 1,31,133 10,36,746

PATHSHALA, ABOHAR

 TOTAL(DDO) 9,05,613 1,31,133 10,36,746

HEADMI STRESS, GOVERNMENT HIGH 2202 1,00,15,315 20,09,576 1,20,24,891

SCHOOL, GILL PATTI

TOTAL(DDO)			1,00,15,315	20,09,576	1,20,24,891
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HEADMI STRESS, S. D. GIRLS HIGH	2202		13,14,030	41,85,789	54,99,819
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SCHOOL, HARI DEV MANDIR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		13,14,030	41,85,789	54,99,819
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DEPARTMENT OF EDUCATION,
PUNJAB

HEASMASTER, GOVERNMENT HIGH	2202		76,99,982	15,36,105	92,36,087
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SCHOOL PANUWAL JATTAN

	2235	F1NMH0922.TXT	2,39,984	0	2,39,984
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TOTAL (DDO)			92,53,996	57,21,894	1,49,75,890
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HEASMASTER, GOVERNMENT HIGH SCHOOL, WRAICH	2202		47,81,069	9,56,919	57,37,988
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TOTAL (DDO)			47,81,069	9,56,919	57,37,988
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MANAGER, DAV HIGH SCHOOL, DERABASSI	2202		0	20,60,600	20,60,600
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TOTAL (DDO)			0	20,60,600	20,60,600
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MANAGER, SS JAIN (G) HIGH SCHOOL, DERABASSI	2202		0	5,17,200	5,17,200
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TOTAL (DDO)			0	5,17,200	5,17,200
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	33,278	0	33,278
EDUCATION AND TRAINING,			
BUDHANPUR, MOHALI, DISTRICT			
INSTITUTE OF EDUCATION AND			
TRAINING, BUDHANPUR, MOHALI			

TOTAL (DDO)	33,278	0	33,278

PRINCIPAL, DISTRICT INSTITUTE OF 2235	14,933	0	14,933
EDUCATION AND TRAINING, CHEEMA			
JODHPUR, (BARNALA), DISTRICT			
INSTITUTE OF EDUCATION AND			
TRAINING, CHEEMA JODHPUR,			
BARNALA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)	14,933	0	14,933
EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, DISTRICT INSTITUTE OF 2235	94,810	1,67,934	2,62,744
	DEPARTMENT OF EDUCATION, EDUCATION AND TRAINING, KAIRON,			
	PUNJAB TARN TARAN, DISTRICT INSTITUTE OF			
	EDUCATION AND TRAINING, KAIRON,			
	TARN TARAN			

	TOTAL (DDO)	94,810	1,67,934	2,62,744
	PRINCIPAL, DISTRICT INSTITUTE OF 2235	5,694	0	5,694
	EDUCATION AND TRAINING, NAURA			
	(SBS NAGAR), PRINCIPAL, DISTRICT			
	INSTITUTE OF EDUCATION AND			
	TRAINING, NAURA			

	TOTAL (DDO)	5,694	0	5,694

PRINCIPAL, DISTRICT INSTITUTE OF 2202 9,62,080 3,08,772 12,70,852

EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

2235 16,156 0 16,156

TOTAL (DDO) 9,78,236 3,08,772 12,87,008

PRINCIPAL, . GOVERNMENT SR. SEC. 2202 1,10,13,901 22,64,286 1,32,78,187

SCHOOL, KALYAN SUKHA

TOTAL (DDO) 1,10,13,901 22,64,286 1,32,78,187

PRINCIPAL, A. S. HIGHER SECONDERY 2202 70,54,663 10,15,508 80,70,171

SCHOOL MUKARIAN

TOTAL (DDO) 70,54,663 10,15,508 80,70,171

PRINCIPAL, ARYA GIRLS HIGHER SEC. 2202 0 26,48,460 26,48,460

SCHOOL, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 26,48,460 26,48,460

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, DHUDI AL KHALSA S. S. S. , 2202		48,99,887	9,85,677	58,85,564
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TOTAL (DDO) 48,99,887 9,85,677 58,85,564

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202	2,30,81,538	45,86,361	2,76,67,899
2235	61,913	21,450	83,363

TOTAL (DDO)	2,31,43,451	46,07,811	2,77,51,262
PRINCIPAL, G. G. S. S. SCHOOL, SANAU 2202	1,57,00,715	31,72,088	1,88,72,803
2235	10,205	0	10,205

TOTAL (DDO)	1,57,10,920	31,72,088	1,88,83,008
PRINCIPAL, G. S. S. S. , AJRAWAR 2202	9,53,14,162	2,01,86,250	11,55,00,412

TOTAL (DDO)	9,53,14,162	2,01,86,250	11,55,00,412
PRINCIPAL, G. S. S. S. , AJUNA 2202	81,59,619	14,46,884	96,06,503
BASANTPURA			
2235	27,382	0	27,382

TOTAL (DDO)	81,87,001	14,46,884	96,33,885

PRINCIPAL, G. S. S. S. , BHAGWANPUR	2202	94,27,464	18,98,048	1,13,25,512
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JATTAN

TOTAL(DDO)		94,27,464	18,98,048	1,13,25,512

PRINCIPAL, G. S. S. S. , CHANDU MAJRA	2202	56,70,456	11,37,068	68,07,524
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TOTAL(DDO)		56,70,456	11,37,068	68,07,524

PRINCIPAL, G. S. S. S. , DITTPUR	2202	1,18,91,488	25,25,017	1,44,16,505
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JATTAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 91, 488 25, 25, 017 1, 44, 16, 505

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, G. S. S. S. , 2202 5, 77, 11, 808 1, 18, 23, 390 6, 95, 35, 198
 DEPARTMENT OF EDUCATION, MULTIPURPOSE, PATIALA
 PUNJAB

2235 41, 641 0 41, 641

 TOTAL (DDO) 5, 77, 53, 449 1, 18, 23, 390 6, 95, 76, 839

PRINCIPAL, G. S. S. S. , PABRI , 2202 1, 89, 91, 041 37, 72, 296 2, 27, 63, 337
 RAJPURA

 TOTAL (DDO) 1, 89, 91, 041 37, 72, 296 2, 27, 63, 337

PRINCIPAL, G. S. S. S. , SHANKARPURA 2202 1, 31, 91, 718 29, 46, 451 1, 61, 38, 169
 2235 31, 882 0 31, 882

		FINMH0922. TXT		
TOTAL (DDO)		1, 32, 23, 600	29, 46, 451	1, 61, 70, 051
PRINCIPAL, G. S. S. S. , TRI PRI	2071	5, 93, 920	8, 40, 499	14, 34, 419
	2202	3, 65, 95, 330	72, 11, 297	4, 38, 06, 627
	2235	2, 81, 432	0	2, 81, 432

TOTAL (DDO)		3, 74, 70, 682	80, 51, 796	4, 55, 22, 478
PRINCIPAL, G. S. S. S. , CHAREWAN	2202	62, 95, 910	12, 47, 764	75, 43, 674

TOTAL (DDO)		62, 95, 910	12, 47, 764	75, 43, 674
PRINCIPAL, G. S. S. S. , DODA	2202	2, 31, 61, 698	42, 84, 385	2, 74, 46, 083

TOTAL (DDO)		2, 31, 61, 698	42, 84, 385	2, 74, 46, 083
PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	1, 62, 91, 264	35, 23, 498	1, 98, 14, 762
PATHANKOT				
	2235	0	2, 75, 945	2, 75, 945

TOTAL(DDO) 1,62,91,264 37,99,443 2,00,90,707

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GAD GIRLS HIGH SCHOOL, PATHANKOT	2202	0	29,32,551	29,32,551

TOTAL(DDO) 0 29,32,551 29,32,551

PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA	2202	1,46,82,592	29,36,995	1,76,19,587
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TOTAL (DDO) 1,46,82,592 29,36,995 1,76,19,587

PRINCIPAL, GOVERNMENT BOYS SR. 2202 1,93,89,813 39,47,635 2,33,37,448

SEC. SCHOOL, BARETA

2235 3,50,945 3,01,487 6,52,432

TOTAL (DDO) 1,97,40,758 42,49,122 2,39,89,880

PRINCIPAL, GOVERNMENT GIRLS HIGH 2202 1,17,63,336 21,59,288 1,39,22,624

SCHOOL, BARA PIND

TOTAL (DDO) 1,17,63,336 21,59,288 1,39,22,624

PRINCIPAL, GOVERNMENT GIRLS 2202 28,63,561 5,39,754 34,03,315

SENIOR SECONDARY SCHOOL

TOTAL (DDO) 28,63,561 5,39,754 34,03,315

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,31,28,123 48,87,150 2,80,15,273

SEC. SCHOOL, GILL

2235 1,23,040 0 1,23,040

TOTAL (DDO) 2,32,51,163 48,87,150 2,81,38,313

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,56,06,304 30,94,658 1,87,00,962

SEC. SCHOOL, MACHHIWARA

TOTAL (DDO) 1,56,06,304 30,94,658 1,87,00,962

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 GIRLS SR.	2202	1,55,36,294	32,05,238	1,87,41,532
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DEPARTMENT OF EDUCATION, SEC. SCHOOL, MANSURAN

PUNJAB

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 TOTAL (DDO) 3, 11, 42, 598 62, 99, 896 3, 74, 42, 494

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 90, 34, 685 18, 39, 226 1, 08, 73, 911

SEC. SCHOOL, NARANGWAL

***** -----
 TOTAL (DDO) 90, 34, 685 18, 39, 226 1, 08, 73, 911

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 78, 74, 638 16, 13, 612 94, 88, 250

JUJHAR CHATHIAL

***** -----
 TOTAL (DDO) 78, 74, 638 16, 13, 612 94, 88, 250

PRINCIPAL, GOVERNMENT HIGH 2235 16, 418 0 16, 418

SCHOOL, SITTOGANO

TOTAL (DDO)		16,418	0	16,418
PRINCIPAL, GOVERNMENT J. B. T.	2202	66,53,244	13,50,520	80,03,764
SCHOOL, BUDHLADA				
	2235	2,07,500	0	2,07,500

TOTAL (DDO)		68,60,744	13,50,520	82,11,264
PRINCIPAL, GOVERNMENT S. R. SEC.	2202	21,76,88,648	4,33,50,690	26,10,39,338
SCHOOL, JANDWALA BHIMESHAN				
	2235	1,47,368	13,68,705	15,16,073

TOTAL (DDO)		21,78,36,016	4,47,19,395	26,25,55,411
PRINCIPAL, GOVERNMENT SENIOR	2202	2,21,30,657	47,45,392	2,68,76,049
SCHOOL, PATHANKOT				
	2235	3,46,639	0	3,46,639

TOTAL(DDO) 2,24,77,296 47,45,392 2,72,22,688

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECDONDARY SCHOOL, MULLANPUR	2202	1,53,90,230	30,15,385	1,84,05,615
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TOTAL(DDO) 1,53,90,230 30,15,385 1,84,05,615

PRINCIPAL, GOVERNMENT SENIOR	2202	61,59,769	11,12,396	72,72,165
SECONDARU SCHOOL, GOHARWAR				

TOTAL (DDO)		FINMH0922.TXT 61,59,769	11,12,396	72,72,165
PRINCIPAL, GOVERNMENT SENIOR	2235	44,025	0	44,025
SECONDARY SCHOOL				

TOTAL (DDO)		44,025	0	44,025
PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,19,136	26,89,046	1,63,08,182
SECONDARY SCHOOL BASSI WAZID				
	2235	32,829	0	32,829

TOTAL (DDO)		1,36,51,965	26,89,046	1,63,41,011
PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,16,832	26,36,523	1,27,53,355
SECONDARY SCHOOL, CHAK BANWALA				

TOTAL (DDO)		1,01,16,832	26,36,523	1,27,53,355

PRINCIPAL, GOVERNMENT SR. SEC 2202 1, 14, 64, 221 21, 32, 143 1, 35, 96, 364

SCHOOL, HAZARA

2235 22, 000 0 22, 000

TOTAL (DDO) 1, 14, 86, 221 21, 32, 143 1, 36, 18, 364

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 58, 60, 724 29, 97, 441 1, 88, 58, 165

SCHOOL, LALO WALI

2235 22, 350 96, 712 1, 19, 062

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 58, 83, 074	30, 94, 153	1, 89, 77, 227

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 2,86,58,346 54,43,108 3,41,01,454
 DEPARTMENT OF EDUCATION, SCHOOL(BOYS), KOTKOPURA
 PUNJAB

2235 5,12,895 2,96,469 8,09,364

TOTAL(DDO) 4,50,54,315 88,33,730 5,38,88,045

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,18,73,328 24,90,016 1,43,63,344
 SCHOOL(GIRLS), GOSLAN

2235 1,13,568 0 1,13,568

TOTAL(DDO) 1,19,86,896 24,90,016 1,44,76,912

PRINCIPAL, GOVERNMENT SR. SEC. 2202 53,22,512 11,52,474 64,74,986
 SCHOOL, AZAMWALA

TOTAL(DDO) 53,22,512 11,52,474 64,74,986

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72,79,328 14,57,107 87,36,435
 SCHOOL, BHAGGU

2235 1,43,104 0 1,43,104

TOTAL (DDO) 74,22,432 14,57,107 88,79,539

PRINCIPAL, GOVERNMENT SR. SEC. 2202 37,90,750 7,66,584 45,57,334
 SCHOOL, BHANI BARINGAN

TOTAL (DDO) 37,90,750 7,66,584 45,57,334

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,88,211 13,74,191 82,62,402
 SCHOOL, BHUTTA

TOTAL (DDO) 68,88,211 13,74,191 82,62,402

PRINCIPAL, GOVERNMENT SR. SEC. 2202 52,69,270 10,03,744 62,73,014
 SCHOOL, CHAKKAR

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		52,69,270	10,03,744	62,73,014
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	85,87,022	19,02,260	1,04,89,282
		SCHOOL, CHAND BHAN				
			2235	0	74,053	74,053

		TOTAL (DDO)		1,38,56,292	29,80,057	1,68,36,349
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	67,72,851	13,41,493	81,14,344

SCHOOL, CHAUNTA

***** -----
 TOTAL (DDO) 67,72,851 13,41,493 81,14,344

PRINCIPAL, GOVERNMENT SR. SEC. 2202 84,85,958 14,50,774 99,36,732

SCHOOL, CHUCHAK WIND

2235 0 32,190 32,190

***** -----
 TOTAL (DDO) 84,85,958 14,82,964 99,68,922

PRINCIPAL, GOVERNMENT SR. SEC. 2202 76,61,107 15,56,298 92,17,405

SCHOOL, GHUDANI KALAN

***** -----
 TOTAL (DDO) 76,61,107 15,56,298 92,17,405

PRINCIPAL, GOVERNMENT SR. SEC. 2202 78,23,442 14,48,524 92,71,966

SCHOOL, GIDDER WINDI

 TOTAL (DDO) 78,23,442 14,48,524 92,71,966

PRINCIPAL, GOVERNMENT SR. SEC. 2202 72,87,710 14,99,604 87,87,314
 SCHOOL, HANS KALAN

 TOTAL (DDO) 72,87,710 14,99,604 87,87,314

PRINCIPAL, GOVERNMENT SR. SEC. 2202 89,25,492 16,56,573 1,05,82,065

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HASSANPUR

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	0	36,000	36,000
		SCHOOL, HASSANPUR				

TOTAL (DDO)		89,25,492	16,92,573	1,06,18,065
PRINCIPAL, GOVERNMENT SR. SEC.	2202	60,29,247	12,13,032	72,42,279
SCHOOL, ISSRU				

TOTAL (DDO)		60,29,247	12,13,032	72,42,279
PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,91,054	10,46,472	62,37,526
SCHOOL, JATANA				
	2235	14,47,950	0	14,47,950

TOTAL (DDO)		66,39,004	10,46,472	76,85,476
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,03,76,496	19,65,004	1,23,41,500
SCHOOL, KADON				

		FINMH0922.TXT		
	2235	0	10,130	10,130

TOTAL (DDO)		1,03,76,496	19,75,134	1,23,51,630
PRINCIPAL, GOVERNMENT SR. SEC.	2202	78,05,840	15,71,354	93,77,194
SCHOOL, KARANDI				
	2235	11,205	0	11,205

TOTAL (DDO)		78,17,045	15,71,354	93,88,399
PRINCIPAL, GOVERNMENT SR. SEC.	2202	77,60,406	15,55,824	93,16,230
SCHOOL, KARIR SAHIB LTTER				

TOTAL (DDO)		77,60,406	15,55,824	93,16,230
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,32,56,516	26,59,080	1,59,15,596
SCHOOL, KOTALA				
	2235	18,911	0	18,911

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		1,32,75,427	26,59,080	1,59,34,507
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2235	11,000	0	11,000
		SCHOOL, LAMHA JATPURA				

		TOTAL (DDO)		1,32,86,427	26,59,080	1,59,45,507
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	73,00,976	13,21,508	86,22,484
		SCHOOL, MAKSUDRA				

FINMH0922.TXT

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

TOTAL (DDO)		73,00,976	14,21,508	87,22,484
PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,57,843	19,33,646	1,15,91,489
SCHOOL, MANUPUR				

TOTAL (DDO)		96,57,843	19,33,646	1,15,91,489
PRINCIPAL, GOVERNMENT SR. SEC.	2202	86,38,525	17,97,662	1,04,36,187
SCHOOL, MATTA				
	2235	0	33,579	33,579

TOTAL (DDO)		86,38,525	18,31,241	1,04,69,766
PRINCIPAL, GOVERNMENT SR. SEC.	2202	86,47,680	17,35,790	1,03,83,470
SCHOOL, MEHTA				
	2235	0	1,18,843	1,18,843

TOTAL(DDO) 86,47,680 18,54,633 1,05,02,313

PRINCIPAL, GOVERNMENT SR. SEC. 2202 42,91,180 8,64,864 51,56,044

SCHOOL, NATHOWAL

TOTAL(DDO) 42,91,180 8,64,864 51,56,044

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,35,16,710	26,20,080	1,61,36,790

TOTAL(DDO) 1,35,16,710 26,20,080 1,61,36,790

PRINCIPAL, GOVERNMENT SR. SEC.	2202	56,43,102	11,48,340	67,91,442
SCHOOL, RACHIN				

TOTAL(DDO)		56,43,102	11,48,340	67,91,442
PRINCIPAL, GOVERNMENT SR. SEC.	2202	91,12,006	17,96,582	1,09,08,588
SCHOOL, RATTI RORI DAGGO RAMANA				
	2235	3,72,649	84,212	4,56,861

TOTAL(DDO)		94,84,655	18,80,794	1,13,65,449
PRINCIPAL, GOVERNMENT SR. SEC.	2202	90,50,531	24,88,355	1,15,38,886
SCHOOL, SEKHPURA				
	2235	0	22,995	22,995

TOTAL(DDO)		90,50,531	25,11,350	1,15,61,881

PRINCIPAL, GOVERNMENT SR. SEC.	2202	92,75,384	18,36,702	1,11,12,086
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SCHOOL, TAHLI SAHIB

TOTAL (DDO)		92,75,384	18,36,702	1,11,12,086

PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,55,911	16,87,699	99,43,610
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SCHOOL, TALWANDI RAI

TOTAL (DDO)		82,55,911	16,87,699	99,43,610

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,33,28,137	26,73,051	1,60,01,188
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SCHOOL, THREEKE

	2235	0	5,000	5,000
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TOTAL (DDO)		1,33,28,137	26,78,051	1,60,06,188

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, UKSI	2202	91,51,240	18,04,114	1,09,55,354
			2235	5,930	0	5,930
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	TOTAL (DDO)			2,24,85,307	44,82,165	2,69,67,472
	PRINCIPAL, GOVERNMENT SR. SEC.	SCHOOL, WARYAM KHERA	2202	1,35,20,702	27,56,069	1,62,76,771
*****				-----		
	TOTAL (DDO)			1,35,20,702	27,56,069	1,62,76,771
	PRINCIPAL, GOVERNMENT SR. SEC		2202	81,89,120	16,36,046	98,25,166

SCHOOL SCHOOL, BHAGTA BHAI KA

 TOTAL (DDO) 81,89,120 16,36,046 98,25,166

PRINCIPAL, GOVERNMENT SR. SEC 2202 53,05,762 9,94,568 63,00,330

SCHOOL, BHIKHI (BOYS)

2235 2,25,136 0 2,25,136

 TOTAL (DDO) 55,30,898 9,94,568 65,25,466

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,28,26,212 26,60,274 1,54,86,486

SCHOOL (G), MEHRAJ

2235 12,830 0 12,830

 TOTAL (DDO) 1,28,39,042 26,60,274 1,54,99,316

PRINCIPAL, GOVERNMENT SR. SEC. 2202 88,54,047 17,60,548 1,06,14,595

SCHOOL, KHARA

2235 90,112 0 90,112

TOTAL(DDO) 89,44,159 17,60,548 1,07,04,707

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,18,54,142 24,79,023 1,43,33,165

SCHOOL, NARUANA

2235 2,40,448 0 2,40,448

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,20,94,590	24,79,023	1,45,73,613
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DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVERNMENT SR. SEC. 2202 80,55,388 17,56,646 98,12,034
 SCHOOL, AHLUPUR

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 TOTAL (DDO) 2,01,49,978 42,35,669 2,43,85,647

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,21,77,734 23,63,680 1,45,41,414
 SCHOOL, AKKANWALI

2235 47,776 2,00,000 2,47,776

***** -----
 TOTAL (DDO) 1,22,25,510 25,63,680 1,47,89,190

PRINCIPAL, GOVERNMENT SR. SEC. 2202 51,05,079 10,22,550 61,27,629
 SCHOOL, AKLIA

2235 16,988 4,943 21,931

***** -----
 TOTAL (DDO) 51,22,067 10,27,493 61,49,560

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,01,43,514 20,45,640 1,21,89,154

SCHOOL, BARE

	2235	9,027	0	9,027
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		1,01,52,541	20,45,640	1,21,98,181
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	74,37,316	14,80,124	89,17,440
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SCHOOL, BHADRA

	2235	11,000	0	11,000
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		74,48,316	14,80,124	89,28,440
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,16,65,625	24,13,166	1,40,78,791
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SCHOOL, BHAME KALAN

	2235	2,00,000	0	2,00,000
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		1,18,65,625	24,13,166	1,42,78,791
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHEMAN DIWANA	2202	1,57,61,799	30,52,294	1,88,14,093
			2235	48,067	0	48,067
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			TOTAL (DDO)	1,58,09,866	30,52,294	1,88,62,160
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BIR HODLA KALAN	2202	73,00,084	14,78,724	87,78,808
			2235	43,839	0	43,839
*****				-----		
			TOTAL (DDO)	73,43,923	14,78,724	88,22,647
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	88,02,451	17,73,381	1,05,75,832

SCHOOL, DALEL SINGH WALA

***** -----
 TOTAL (DDO) 88,02,451 17,73,381 1,05,75,832

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,34,08,544 28,57,977 1,62,66,521

SCHOOL, DEON

2235 0 71,648 71,648

***** -----
 TOTAL (DDO) 1,34,08,544 29,29,625 1,63,38,169

PRINCIPAL, GOVERNMENT SR. SEC. 2202 55,29,304 10,61,988 65,91,292

SCHOOL, GANDHU KALAN

2235 34,599 0 34,599

***** -----
 TOTAL (DDO) 55,63,903 10,61,988 66,25,891

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,11,10,969 22,09,749 1,33,20,718

SCHOOL, GEHRI -BUTER

2235 74,003 0 74,003

 TOTAL (DDO) 1,11,84,972 22,09,749 1,33,94,721

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,45,416 13,73,228 82,18,644
 SCHOOL, GHANDA- BANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 68,45,416 13,73,228 82,18,644

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GULABGARH	2202	77,47,423	14,68,802	92,16,225
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	2235	2,29,981	0	2,29,981

TOTAL (DDO)		79,77,404	14,68,802	94,46,206
PRINCIPAL, GOVERNMENT SR. SEC.	2202	96,84,966	19,36,878	1,16,21,844
SCHOOL, JAGA-RAM-TIRATH				
	2235	0	1,13,300	1,13,300

TOTAL (DDO)		96,84,966	20,50,178	1,17,35,144
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,10,474	23,37,746	1,45,48,220
SCHOOL, JASSI PAUWALI				
	2235	96,144	0	96,144

TOTAL (DDO)		1,23,06,618	23,37,746	1,46,44,364
PRINCIPAL, GOVERNMENT SR. SEC.	2202	59,88,412	12,20,532	72,08,944
SCHOOL, JHETHUKE				

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

TOTAL (DDO)		60,88,412	12,20,532	73,08,944
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,52,65,794	34,02,502	1,86,68,296
SCHOOL, JHUMBA				
	2235	0	1,96,692	1,96,692

TOTAL (DDO)		1,52,65,794	35,99,194	1,88,64,988
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,55,93,879	32,52,751	1,88,46,630
SCHOOL, JODHPUR PAKHAR				

TOTAL (DDO)		1,55,93,879	32,52,751	1,88,46,630

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KARIAN PEHLWAN	2202	1,32,09,108	25,51,456	1,57,60,564
			2235	1,95,660	0	1,95,660
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		TOTAL (DDO)		2,89,98,647	58,04,207	3,48,02,854
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KHI ALA KALAN	2202	1,03,38,330	20,63,058	1,24,01,388
			2235	31,861	5,227	37,088
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		TOTAL (DDO)		1,03,70,191	20,68,285	1,24,38,476
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ. LEADER AJAY AHUJA)	2202	81,23,644	15,11,744	96,35,388

	2235	14,200	0	14,200

TOTAL (DDO)		81,37,844	15,11,744	96,49,588
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,02,09,036	20,39,890	1,22,48,926
SCHOOL, KOT BHARA				
	2235	4,60,755	37,574	4,98,329

TOTAL (DDO)		1,06,69,791	20,77,464	1,27,47,255
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,37,53,717	26,94,145	1,64,47,862
SCHOOL, KOTFATTA				
	2235	13,515	0	13,515

TOTAL (DDO)		1,37,67,232	26,94,145	1,64,61,377
PRINCIPAL, GOVERNMENT SR. SEC.	2202	66,32,831	15,92,559	82,25,390
SCHOOL, KUSLA				

2235 19,679 0 19,679

 TOTAL (DDO) 66,52,510 15,92,559 82,45,069

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,29,19,783 25,74,812 1,54,94,595

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LEHRA MOHABAT

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, LEHRA MOHABAT	2235	2,00,000	0	2,00,000
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 TOTAL (DDO) 1,31,19,783 25,74,812 1,56,94,595

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,01,07,154	20,37,326	1,21,44,480
SCHOOL, MEERPUR				

TOTAL (DDO)		1,01,07,154	20,37,326	1,21,44,480
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	53,35,843	11,81,947	65,17,790
SCHOOL, MEHMA				

	2235	31,901	0	31,901
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TOTAL (DDO)		53,67,744	11,81,947	65,49,691
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,30,13,570	26,15,744	1,56,29,314
SCHOOL, MUSA				

	2235	10,000	0	10,000
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TOTAL (DDO)		1,30,23,570	26,15,744	1,56,39,314
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,01,67,972	21,74,281	1,23,42,253
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SCHOOL, RAI -KE-KALAN

	2235	20,810	20,179	40,989
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TOTAL (DDO)	1,01,88,782	21,94,460	1,23,83,242
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	75,69,982	15,20,520	90,90,502
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SCHOOL, RAI PUR

TOTAL (DDO)	75,69,982	15,20,520	90,90,502
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	46,22,533	9,23,652	55,46,185
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SCHOOL, RAJGARH KUBE

	2235	36,000	0	36,000
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		46,58,533	9,23,652	55,82,185
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,12,99,688	22,40,588	1,35,40,276
		SCHOOL, SANGAT				
			2235	2,00,000	2,72,459	4,72,459

		TOTAL(DDO)		1,61,58,221	34,36,699	1,95,94,920
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,17,59,072	23,86,480	1,41,45,552
		SCHOOL, UBHA BURJ DHI LWAN				
			2235	5,73,733	11,866	5,85,599

		TOTAL(DDO)		1,23,32,805	23,98,346	1,47,31,151

PRINCIPAL, GOVERNMENT	2202	83,94,760	15,34,004	99,28,764
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SR. SEC. SCHOOL, BHAINI DARERA

TOTAL (DDO)		83,94,760	15,34,004	99,28,764
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PRINCIPAL, GOVERNMENT	2202	1,31,87,169	27,54,966	1,59,42,135
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SR. SEC. SCHOOL, GOBINDPURA

TOTAL (DDO)		1,31,87,169	27,54,966	1,59,42,135
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PRINCIPAL, GOVERNMENT	2202	90,68,920	18,38,362	1,09,07,282
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SR. SEC. SCHOOL, JANGI RANA

	2235	1,76,650	0	1,76,650
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TOTAL (DDO)		92,45,570	18,38,362	1,10,83,932
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PRINCIPAL, GOVERNMENTSR. SEC.	2202	1,24,64,846	23,61,436	1,48,26,282
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SCHOOL, ARYANWALA KALAN

	2235	22,071	0	22,071
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	TOTAL (DDO)	1,24,86,917	23,61,436	1,48,48,353
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENTSR. SEC. SCHOOL, L, BUCHHO KALAN	2202	1,77,16,516	36,16,270	2,13,32,786
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	2235	0	77,008	77,008
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	TOTAL (DDO)	3,02,03,433	60,54,714	3,62,58,147
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	PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	1,96,37,264	40,94,086	2,37,31,350
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SCHOOL, SAHNEWAL

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 TOTAL (DDO) 1,96,37,264 40,94,086 2,37,31,350

PRINCIPAL, GOVT. SENIOR SEC. 2202 80,71,113 16,23,870 96,94,983

SCHOOL, CHAKOHI

2235 79,906 13,397 93,303

***** -----
 TOTAL (DDO) 81,51,019 16,37,267 97,88,286

PRINCIPAL, GOVT. SENIOR SEC. 2202 94,72,976 19,51,312 1,14,24,288

SCHOOL, KHANPUPRA

***** -----
 TOTAL (DDO) 94,72,976 19,51,312 1,14,24,288

PRINCIPAL, GOVT. SENIOR SEC. 2202 35,400 0 35,400

SCHOOL, LITTER

TOTAL(DDO)		35,400	0	35,400
PRINCIPAL, GOVT. SENIOR SEC.	2202	41,72,498	8,42,904	50,15,402
SCHOOL, SARI NH				
	2235	13,531	0	13,531

TOTAL(DDO)		41,86,029	8,42,904	50,28,933
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	0	6,37,952	6,37,952
(BOYS), BADHNI KALAN				

TOTAL(DDO)		0	6,37,952	6,37,952

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 1,00,64,014 20,13,836 1,20,77,850
 DEPARTMENT OF EDUCATION, (BOYS), DHURKOT RANSIH
 PUNJAB

***** -----
 TOTAL (DDO) 1,00,64,014 20,13,836 1,20,77,850

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 6,87,232 0 6,87,232
 (GIRLS), BADHNI KALAN

2202 52,51,498 10,46,134 62,97,632

***** -----
 TOTAL (DDO) 59,38,730 10,46,134 69,84,864

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,29,31,029 24,32,351 1,53,63,380
 (GIRLS), KOT-I SE-KHAN

***** -----
 TOTAL (DDO) 1,29,31,029 24,32,351 1,53,63,380

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	76,62,858	14,39,164	91,02,022
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BAUDE

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TOTAL (DDO)	76,62,858	14,39,164	91,02,022

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	38,74,261	7,64,143	46,38,404
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BHAGI KE

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TOTAL (DDO)	38,74,261	7,64,143	46,38,404

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	58,30,414	10,72,638	69,03,052
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BHUNDER KALAN

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TOTAL (DDO)	58,30,414	10,72,638	69,03,052

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,13,02,192	23,09,874	1,36,12,066
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DAROLI BHAI

TOTAL (DDO)	1, 13, 02, 192	23, 09, 874	1, 36, 12, 066
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, GHALOTI	2202	99, 39, 776	19, 81, 152	1, 19, 20, 928
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TOTAL (DDO)	2, 12, 41, 968	42, 91, 026	2, 55, 32, 994
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, HIMMATPURA	2202	42, 09, 218	8, 59, 648	50, 68, 866
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TOTAL(DDO)	42,09,218	8,59,648	50,68,866
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	76,48,564	15,70,685	92,19,249
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KAILA

TOTAL(DDO)	76,48,564	15,70,685	92,19,249
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	63,53,617	13,15,380	76,68,997
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KAMAL KE

TOTAL(DDO)	63,53,617	13,15,380	76,68,997
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	96,58,000	19,99,316	1,16,57,316
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KHOSA RANDHIR

TOTAL(DDO)	96,58,000	19,99,316	1,16,57,316
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 49,91,394 11,36,141 61,27,535

LOPON

***** -----
 TOTAL (DDO) 49,91,394 11,36,141 61,27,535

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,21,700 11,33,472 72,55,172

MACHHI KE

***** -----
 TOTAL (DDO) 61,21,700 11,33,472 72,55,172

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57,73,327 10,78,033 68,51,360

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 57,73,327 10,78,033 68,51,360

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 76,78,373 14,76,604 91,54,977
 DEPARTMENT OF EDUCATION, PANNI WALA FATTA
 PUNJAB

 TOTAL (DDO) 76,78,373 14,76,604 91,54,977

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,280 0 69,280
 RABARWALA

 TOTAL (DDO) 69,280 0 69,280

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 94,45,606 21,48,360 1,15,93,966
 RALLA (GIRLS)

2235 0 2,01,268 2,01,268

 TOTAL(DDO) 94,45,606 23,49,628 1,17,95,234

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,33,656 11,14,552 66,48,208
 RANI AN

 TOTAL(DDO) 55,33,656 11,14,552 66,48,208

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 54,27,303 10,52,801 64,80,104
 RAOKE KALAN

 TOTAL(DDO) 54,27,303 10,52,801 64,80,104

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,53,115 11,42,204 72,95,319
 RATTA TIBBA

 TOTAL(DDO) 61,53,115 11,42,204 72,95,319

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 39,93,588 8,05,688 47,99,276

RAUNTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				39,93,588	8,05,688	47,99,276
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		91,65,512	17,21,182	1,08,86,694
	DEPARTMENT OF EDUCATION,	SAIDOKE				
	PUNJAB					

TOTAL (DDO)				91,65,512	17,21,182	1,08,86,694
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 30,59,628 6,18,557 36,78,185

SALABAT PURA

***** -----
 TOTAL (DDO) 30,59,628 6,18,557 36,78,185

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,35,40,197 24,93,984 1,60,34,181

SARAWAN BODLA

***** -----
 TOTAL (DDO) 1,35,40,197 24,93,984 1,60,34,181

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 77,13,629 14,83,088 91,96,717

SHAM KHERA

***** -----
 TOTAL (DDO) 77,13,629 14,83,088 91,96,717

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,24,688 15,71,291 94,95,979

SI KHAN WALA

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TOTAL(DDO)	79,24,688	15,71,291	94,95,979
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,08,54,773	19,30,454	1,27,85,227
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SINGHAN WALA

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TOTAL(DDO)	1,08,54,773	19,30,454	1,27,85,227
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	48,55,717	9,30,818	57,86,535
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TARKHAN WALA

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

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

		TOTAL(DDO)		48,55,717	9,30,818	57,86,535

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. 2202 68,19,977 13,55,156 81,75,133

DEPARTMENT OF EDUCATION, SCHOOL(B), BHAI PURA

PUNJAB

***** -----
 TOTAL (DDO) 1,16,75,694 22,85,974 1,39,61,668

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 99,68,551 20,72,338 1,20,40,889

KHARA

2235 31,180 0 31,180

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 TOTAL (DDO) 99,99,731 20,72,338 1,20,72,069

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 96,40,332 19,21,494 1,15,61,826

CHAND BAJA

2235 1,23,666 0 1,23,666

***** -----
 TOTAL (DDO) 97,63,998 19,21,494 1,16,85,492

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 79,89,679 15,58,076 95,47,755

JAGRAON BRIDGE

***** -----
 TOTAL(DDO) 79,89,679 15,58,076 95,47,755

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 87,42,920 17,61,654 1,05,04,574

PATTO HIRA SINGH

***** -----
 TOTAL(DDO) 87,42,920 17,61,654 1,05,04,574

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 23,81,670 0 23,81,670

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 TOTAL(DDO) 23,81,670 0 23,81,670

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 99,02,720 20,13,570 1,19,16,290

DEEP SINGHWALA

2235 64,509 0 64,509

TOTAL(DDO) 99,67,229 20,13,570 1,19,80,799

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, MACHAKI MAL SINGH WALA	2202	92,48,930	18,66,972	1,11,15,902
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TOTAL(DDO) 92,48,930 18,66,972 1,11,15,902

PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), DALA	2202	1,25,56,137	24,62,445	1,50,18,582
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TOTAL(DDO) 1,25,56,137 24,62,445 1,50,18,582

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	63,09,130	12,27,658	75,36,788
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(BOYS), JHANDEWALA

TOTAL (DDO)		63,09,130	12,27,658	75,36,788
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	75,41,060	15,45,194	90,86,254
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(BOYS), KOKRI KALAN

TOTAL (DDO)		75,41,060	15,45,194	90,86,254
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,68,14,667	31,99,685	2,00,14,352
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(GIRLS), BAGHAPURANA

TOTAL (DDO)		1,68,14,667	31,99,685	2,00,14,352
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,24,16,173	24,78,880	1,48,95,053
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(GIRLS), DALA

 TOTAL (DDO) 1,24,16,173 24,78,880 1,48,95,053

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 84,58,632 16,87,776 1,01,46,408

(GIRLS), GHALL KALAN

 TOTAL (DDO) 84,58,632 16,87,776 1,01,46,408

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL (GIRLS), KOKRI KALAN	2202	68,42,914	14,00,508	82,43,422

 TOTAL (DDO) 68,42,914 14,00,508 82,43,422

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 2,74,87,110 53,82,364 3,28,69,474
 (GIRLS), MOGA

 TOTAL (DDO) 2,74,87,110 53,82,364 3,28,69,474

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,17,53,666 23,81,966 1,41,35,632
 CHARIK

 TOTAL (DDO) 1,17,53,666 23,81,966 1,41,35,632

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,14,65,832 22,87,468 1,37,53,300
 CHUHAR CHAK

 TOTAL (DDO) 1,14,65,832 22,87,468 1,37,53,300

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	72,19,153	13,00,568	85,19,721
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DAUDHAR

	2235	6,93,401	69,974	7,63,375
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TOTAL (DDO)		79,12,554	13,70,542	92,83,096
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	6,82,990	1,77,368	8,60,358
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DHUDI KE

TOTAL (DDO)		6,82,990	1,77,368	8,60,358
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	45,99,032	9,14,448	55,13,480
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GHOLI AN KHURD

TOTAL (DDO)		45,99,032	9,14,448	55,13,480
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	29,81,749	6,22,912	36,04,661
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

		KALI A WALA					

		TOTAL (DDO)		29,81,749	6,22,912	36,04,661	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAPURE	2202	62,48,250	12,87,861	75,36,111	

		TOTAL (DDO)		62,48,250	12,87,861	75,36,111	
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHUKHRANA	2202	47,15,851	9,51,462	56,67,313	

 TOTAL (DDO) 47,15,851 9,51,462 56,67,313

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,68,98,313 75,86,401 4,44,84,714
 LANDE

 TOTAL (DDO) 3,68,98,313 75,86,401 4,44,84,714

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 13,58,558 0 13,58,558
 MALKE

 TOTAL (DDO) 13,58,558 0 13,58,558

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,492 0 42,492
 MEHTABGARH

 TOTAL (DDO) 42,492 0 42,492

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 85,00,925 16,25,789 1,01,26,714

RAMUWALA NAWAN

***** -----
 TOTAL (DDO) 85,00,925 16,25,789 1,01,26,714

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 85,45,365 18,12,671 1,03,58,036

RAULI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		85,45,365	18,12,671	1,03,58,036
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,37,43,346	27,03,756	1,64,47,102
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SHER SINGH WALA

	2235	0	63,997	63,997
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TOTAL (DDO)		2,22,88,711	45,80,424	2,68,69,135
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	3,78,62,889	75,75,320	4,54,38,209
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SUKHA NAND

TOTAL (DDO)		3,78,62,889	75,75,320	4,54,38,209
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	65,90,519	13,15,724	79,06,243
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TAKHAN WADH

TOTAL (DDO)		65,90,519	13,15,724	79,06,243
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PRINCIPAL, HIGHER SECONDERY	2202	68,51,524	14,01,404	82,52,928
SCHOOL HOSHI ARPUR				

TOTAL (DDO)		68,51,524	14,01,404	82,52,928
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PRINCIPAL, LAYALPUR KHALSA HIGHER	2202	14,16,937	2,03,360	16,20,297
SECONDERY SCHOOL SHAMCHAURASI				

TOTAL (DDO)		14,16,937	2,03,360	16,20,297
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PRINCIPAL, MALWA KHALSA	2202	27,26,843	5,41,440	32,68,283
HR. SEC. SCHOOL FZR				

TOTAL (DDO)		27,26,843	5,41,440	32,68,283
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PRINCIPAL, PUNJAB GOVERNMENT	2202	98,34,884	24,65,485	1,23,00,369
SENIOR SENCONDARY SCHOOL,				

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

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

		BHULATH				

		TOTAL (DDO)		98,34,884	24,65,485	1,23,00,369
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN	2202	73,08,566	13,39,419	86,47,985
			2235	0	98,986	98,986

		TOTAL (DDO)		73,08,566	14,38,405	87,46,971
		PRINCIPAL, PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR	2202	70,62,588	14,10,130	84,72,718

TOTAL (DDO)		70,62,588	14,10,130	84,72,718
PRINCIPAL, PUNJAB GOVERNMENT	2202	77,38,603	15,35,600	92,74,203
SENIOR SENCONDARY SCHOOL, NADALA				
	2235	12,440	0	12,440

TOTAL (DDO)		77,51,043	15,35,600	92,86,643
PRINCIPAL, PUNJAB GOVERNMENT	2202	69,70,904	15,01,188	84,72,092
SENIOR SENCONDARY SCHOOL, RAMIDI				

TOTAL (DDO)		69,70,904	15,01,188	84,72,092
PRINCIPAL, S. B. L. , G. S. S. S. ,	2202	1,13,38,260	22,68,166	1,36,06,426
DHI ANPUR				
	2235	0	1,48,379	1,48,379

TOTAL(DDO) 1, 13, 38, 260 24, 16, 545 1, 37, 54, 805

PRINCIPAL, SD HIGHER SECONDERY 2202 29, 22, 865 4, 21, 962 33, 44, 827
SCHOOL

TOTAL(DDO) 29, 22, 865 4, 21, 962 33, 44, 827

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, SENIOR SECONDERY SCHOOL BALHADDA	2202	44, 41, 914	6, 70, 360	51, 12, 274

TOTAL (DDO)	FINMH0922. TXT 73,64,779	10,92,322	84,57,101
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PRINCIPAL, SMT. PARVATI DEVI ARYA 2202	62,61,546	8,77,638	71,39,184
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MAHILA SENIOR SECONDERY

VIDAYALAYA

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TOTAL (DDO)	62,61,546	8,77,638	71,39,184
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202	1,26,95,290	24,69,857	1,51,65,147
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WALA

2235	20,720	0	20,720
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TOTAL (DDO)	1,27,16,010	24,69,857	1,51,85,867
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	49,37,192	9,59,360	58,96,552
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KALAN

2235	14,161	0	14,161
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TOTAL (DDO)		FI NMH0922. TXT 49,51,353	9,59,360	59,10,713
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RAMA KRISHNA PRY.	2202	0	6,70,346	6,70,346
SCHOOL, MUKATSAR				

TOTAL (DDO)		0	6,70,346	6,70,346
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SUB DIVISIONAL	2071	1,26,876	21,146	1,48,022
MAGISTRATE, AMRITSAR				

	2235	1,34,08,455	78,93,136	2,13,01,591
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TOTAL (DDO)		1,35,35,331	79,14,282	2,14,49,613
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TOTAL (CCO)		88,86,14,28,057	37,87,58,61,512	126,73,72,89,569
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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 (DEPT)				88,86,14,28,057	37,87,58,61,512	126,73,72,89,569
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	2235	21,53,610	10,60,249	32,13,859

TOTAL (DDO)				1,56,88,941	89,74,531	2,46,63,472
ELECTION TEHSILDAR, , DISTRICT ELECTION OFFICER				2015	2,14,92,641	22,29,919
				2235	19,48,09,594	7,86,742
						19,55,96,336

TOTAL (DDO)				21,63,02,235	30,16,661	21,93,18,896

A. D. , (E0) FOR DEPUTY	2235	5,28,069	2,85,204	8,13,273
COMMISSIONER, FATEHGARH SAHIB				

TOTAL (DDO)		5,28,069	2,85,204	8,13,273
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A. D. E. O. DEPUTY	2235	24,625	0	24,625
COMMISSIONER, GURDASPUR				

TOTAL (DDO)		24,625	0	24,625
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ADDITIONAL DEPUTY COMMISSIONER	2015	17,76,006	4,65,545	22,41,551
(D), PATIALA				

TOTAL (DDO)		17,76,006	4,65,545	22,41,551
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ADDITIONAL DEPUTY COMMISSIONER	2235	1,080	0	1,080
(GENERAL), PATIALA				

TOTAL(DDO)		1,080	0	1,080
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ADDITIONAL DEPUTY	2235	28,000	0	28,000
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COMMISSIONER(DEV), ADDL. DEPUTY

COMMISSIONER(DEV) CUM DISTRICT

ELECTORAL OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER,	TOTAL(DDO)		28,000	0	28,000
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PUNJAB, CHANDI GARH

ADEO FOR DEPUTY		2015		20,673	0	20,673
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COMMISSIONER, BHATI NDA

 TOTAL (DDO) 48,673 0 48,673

ADEO FOR DEPUTY 2015 0 1,67,698 1,67,698
 COMMISSIONER, FEROREPUR

2235 2,222 0 2,222

 TOTAL (DDO) 2,222 1,67,698 1,69,920

ADEO FOR DEPUTY 2235 20,984 0 20,984
 COMMISSIONER, GURDASPUR

 TOTAL (DDO) 20,984 0 20,984

ADEO FOR DEPUTY 2235 34,273 0 34,273
 COMMISSIONER, LUDHIANA

TOTAL (DDO)		34,273	0	34,273
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ADEO, ADEO FOR DEPUTY	2235	9,000	0	9,000
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COMMISSIONER, JALANDHAR

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TOTAL (DDO)		9,000	0	9,000
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ASSISTANT CHIEF ELECTORAL	2015	6,74,11,280	4,69,35,954	11,43,47,234
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OFFICER, PUNJAB (MATERIAL),
CHANDI GARH

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TOTAL (DDO)		6,74,11,280	4,69,35,954	11,43,47,234
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ASSISTANT CHIEF ELECTORAL	2235	6,157	0	6,157
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OFFICER, PUNJAB (PUBLICITY),

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

CHANDI GARH							

TOTAL (DDO)				6,157	0	6,157	
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, F&A STATE ELECTION COMMISSIONER, CHANDI GARH	2015	49,53,270	54,79,487	1,04,32,757	
				2235	4,584	0	4,584

TOTAL (DDO)				49,57,854	54,79,487	1,04,37,341	
CHIEF ELECTION OFFICER, OFFICE OF THE CHIEF ELECTION OFFICER				2235	43,845	0	43,845

TOTAL (DDO)				43,845	0	43,845	

DISTRICT ELECTION	2015	24,138	3,06,111	3,30,249
OFFICER, DISTRICT ELECTION				
OFFICER				

TOTAL(DDO)		24,138	3,06,111	3,30,249
ELECTION TEHSILDAR, DISTRICT	2015	5,58,98,345	1,49,34,197	7,08,32,542
ELECTION OFFICER				
	2235	0	26,725	26,725

TOTAL(DDO)		5,58,98,345	1,49,60,922	7,08,59,267
ELECTION TEHSILDAR, DISTRICT	2015	3,87,66,670	1,42,10,151	5,29,76,821
ELECTION OFFICER,				

TOTAL(DDO)		3,87,66,670	1,42,10,151	5,29,76,821

ELECTION TEHSILDAR, ELECTION	2015	77,57,941	3,87,654	81,45,595
TEHSILDAR, MALERKOTLA				

TOTAL (DDO)		77,57,941	3,87,654	81,45,595

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDIGARH	TEHSILDAR (DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR	2015	1,79,10,188	58,39,263	2,37,49,451

TOTAL (DDO)				1,79,10,188	58,39,263	2,37,49,451

TEHSILDAR (ADDITIONAL ELECTION 2015 23,85,315 5,95,952 29,81,267
OFFICER), KAPURTHLA

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TOTAL (DDO) 23,85,315 5,95,952 29,81,267

TEHSILDAR (DISTRICT ELECTION 2015 1,28,88,058 23,75,670 1,52,63,728
OFFICER), DISTRICT ELECTION
OFFICER

***** -----
TOTAL (DDO) 1,28,88,058 23,75,670 1,52,63,728

TEHSILDAR (DISTRICT ELECTION 2015 1,77,90,449 27,24,110 2,05,14,559
OFFICER), JALANDHAR

***** -----
TOTAL (DDO) 1,77,90,449 27,24,110 2,05,14,559

TEHSILDAR (DISTRICT ELECTION 2015 1,56,21,091 17,79,457 1,74,00,548
OFFICER), LUDHIANA

2235 22,300 0 22,300

 TOTAL(DDO) 1,56,43,391 17,79,457 1,74,22,848

TEHSILDAR (DISTRICT ELECTION 2015 81,08,939 5,79,532 86,88,471
 OFFICER), MANSA

 TOTAL(DDO) 81,08,939 5,79,532 86,88,471

TEHSILDAR(DI STT. ELECTORAL 2015 94,46,802 6,98,542 1,01,45,344
 OFFICER), DI STT. ELECTORAL OFFICER

 TOTAL(DDO) 94,46,802 6,98,542 1,01,45,344

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	59,92,100	20,43,352	80,35,452
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TOTAL (DDO)				1,54,38,902	27,41,894	1,81,80,796
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TEHSILDAR, ADDITIONAL			2015	33,72,689	5,75,548	39,48,237
DI STT. ELECTION OFFICER, FATEHGARH						
SAHIB						

TOTAL (DDO)				33,72,689	5,75,548	39,48,237
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TEHSILDAR, ADDITIONAL			2015	3,06,52,188	1,01,04,060	4,07,56,248
DI STT. ELECTION OFFICER, GURDASPUR						

TOTAL (DDO)		3,06,52,188	1,01,04,060	4,07,56,248
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TEHSILDAR, (ELECTION OFFICER), HOSHIARPUR	2015	46,19,191	21,82,489	68,01,680
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TOTAL (DDO)		46,19,191	21,82,489	68,01,680
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TEHSILDAR, , DISTRICT ELECTION OFFICER, BHATINDA	2015	1,15,31,534	19,42,992	1,34,74,526
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	2235	1,17,095	0	1,17,095
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TOTAL (DDO)		1,16,48,629	19,42,992	1,35,91,621
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TEHSILDAR, DISTRICT ELECTION OFFICER	2015	4,38,55,829	78,15,710	5,16,71,539
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TOTAL (DDO)		4,38,55,829	78,15,710	5,16,71,539
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TEHSILDAR, DISTRICT ELECTION 2015 1,08,17,973 7,42,924 1,15,60,897

OFFICER, TARANTARN

TOTAL (DDO) 1,08,17,973 7,42,924 1,15,60,897

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (CCO)			89,45,23,26,805	38,00,31,36,749	127,45,54,63,554
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TOTAL (DEPT)				89,45,23,26,805	38,00,31,36,749	127,45,54,63,554
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ELECTRICAL	CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	FINMH0922.TXT 1,36,28,720	27,39,315	1,63,68,035
INSPECTORAT	INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
E	PATIALA	PUNJAB, PATIALA				

			2235	12,227	2,47,481	2,59,708
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TOTAL (DDO)				2,44,58,920	37,29,720	2,81,88,640
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TOTAL (CCO)				89,46,59,67,752	38,00,61,23,545	127,47,20,91,297
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TOTAL (DEPT)				89,46,59,67,752	38,00,61,23,545	127,47,20,91,297
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EXCISE AND	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	59,23,187	12,83,944	72,07,131
TAXATION	COMMISSIONER, PUNJAB,	COMMISSIONER, ASSISTANT EXCISE &				
	CHANDI GARH	TAXATION COMMISSIONER				

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TOTAL (DDO)				59,23,187	12,83,944	72,07,131
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ASSISTANT EXCISE & TAXATION	2039	1,66,12,427	33,21,663	1,99,34,090
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				
	2040	20,63,352	3,72,628	24,35,980
	2043	2,75,83,247	57,95,240	3,33,78,487
	2235	2,59,195	49,729	3,08,924

TOTAL (DDO)		4,65,18,221	95,39,260	5,60,57,481
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ASSISTANT EXCISE & TAXATION	2040	90,22,898	20,29,172	1,10,52,070
COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER				
	2043	2,00,85,625	38,85,985	2,39,71,610
	2235	4,74,117	63,053	5,37,170

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	TOTAL (DDO)	2,95,82,640	59,78,210	3,55,60,850

	ASSISTANT EXCISE & TAXATION	2040	11,28,828	2,45,400	13,74,228

		COMMISSIONER, NAWANSHAHAR			
		2043	36,13,765	5,98,415	42,12,180
		2235	1,00,000	12,459	1,12,459

	TOTAL (DDO)		3,44,25,233	68,34,484	4,12,59,717

	ASSISTANT EXCISE AND TAXATION	2040	9,44,264	2,57,252	12,01,516

		COMMISSIONER (ICC), SHAMBOO			
		(EXPORT), PATIALA			
		2235	27,065	0	27,065

	TOTAL (DDO)		9,71,329	2,57,252	12,28,581

ASSISTANT EXCISE AND TAXATION	2040	30,42,224	6,11,492	36,53,716
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COMMISSIONER (MOBILE

WING), BHATINDA

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TOTAL (DDO)		30,42,224	6,11,492	36,53,716
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ASSISTANT EXCISE AND TAXATION	2040	16,35,748	0	16,35,748
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

	2235	1,743	2,23,413	2,25,156
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TOTAL (DDO)		16,37,491	2,23,413	18,60,904
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ASSISTANT EXCISE AND TAXATION	2040	48,08,876	10,47,110	58,55,986
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COMMISSIONER (MOBILE

WING), JALANDHAR-II

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TOTAL (DDO) 48,08,876 10,47,110 58,55,986

ASSISTANT EXCISE AND TAXATION 2040 2,34,541 0 2,34,541

COMMISSIONER (MOBILE

GOVERNMENT OF PUNJAB

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

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

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	75,498	30,158	1,05,656
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COMMISSIONER, PUNJAB,
CHANDI GARH

COMMISSIONER (MOBILE
WING), PATIALA

TOTAL (DDO) 3,10,039 30,158 3,40,197

ASSISTANT EXCISE AND TAXATION 2040 48,33,152 18,94,562 67,27,714

COMMISSIONER (WEST), LUDHIANA-II

(WEST)

	2235	1,80,782	0	1,80,782

TOTAL (DDO)		50,13,934	18,94,562	69,08,496
ASSISTANT EXCISE AND TAXATION	2040	7,79,420	2,22,446	10,01,866
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDI GARH				
	2043	70,81,068	16,27,994	87,09,062
	2235	99,993	46,619	1,46,612

TOTAL (DDO)		79,60,481	18,97,059	98,57,540
ASSISTANT EXCISE AND TAXATION	2039	1,21,36,966	32,35,798	1,53,72,764
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	1,30,88,172	29,98,577	1,60,86,749
	2043	3,75,93,916	92,75,161	4,68,69,077
	2235	24,327	74,154	98,481

TOTAL(DDO) 6,28,43,381 1,55,83,690 7,84,27,071

ASSISTANT EXCISE AND TAXATION 2039 1,58,94,063 36,85,704 1,95,79,767

COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER, ROPAR

2040 20,38,313 4,10,417 24,48,730

2043 1,24,89,044 31,48,592 1,56,37,636

2235 1,04,955 0 1,04,955

TOTAL(DDO) 3,05,26,375 72,44,713 3,77,71,088

ASSISTANT EXCISE AND TAXATION 2039 1,12,88,731 23,38,060 1,36,26,791

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FARIDKOT

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	19,71,045	3,58,432	23,29,477
	COMMISSIONER, PUNJAB,	COMMISSIONER, FARIDKOT				
	CHANDI GARH					

			2043	1,92,93,681	39,30,027	2,32,23,708
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			2235	2,26,311	0	2,26,311
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TOTAL (DDO)				3,27,79,768	66,26,519	3,94,06,287
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ASSISTANT EXCISE AND TAXATION			2040	23,29,088	4,10,272	27,39,360
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COMMISSIONER, FATEHGARH SAHIB

			2043	94,63,008	17,45,084	1,12,08,092
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			2235	41,892	0	41,892
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TOTAL (DDO)				1,18,33,988	21,55,356	1,39,89,344
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ASSISTANT EXCISE AND TAXATION			2039	1,17,14,185	21,12,086	1,38,26,271
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COMMISSIONER, FEROZEPUR

		FINMH0922.TXT		
	2040	40,91,829	8,33,216	49,25,045
	2043	2,04,58,401	41,43,302	2,46,01,703
	2235	2,38,196	1,00,000	3,38,196

TOTAL (DDO)		3,65,02,611	71,88,604	4,36,91,215
ASSISTANT EXCISE AND TAXATION	2039	1,40,01,992	28,61,493	1,68,63,485
COMMISSIONER, GURDASPUR				
	2040	43,85,251	8,21,702	52,06,953
	2043	2,37,10,102	41,50,402	2,78,60,504
	2235	5,32,244	0	5,32,244

TOTAL (DDO)		4,26,29,589	78,33,597	5,04,63,186
ASSISTANT EXCISE AND TAXATION	2039	68,99,616	13,98,250	82,97,866
COMMISSIONER, HOSHIARPUR				
	2040	10,58,892	1,82,142	12,41,034
	2043	82,22,608	12,07,255	94,29,863
	2071	4,14,592	0	4,14,592

TOTAL (DDO)	FINMH0922. TXT	1, 65, 95, 708	27, 87, 647	1, 93, 83, 355
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ASSISTANT EXCISE AND TAXATION	2039	1, 31, 99, 625	30, 75, 075	1, 62, 74, 700
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMISSIONER, JALANDHAR - 1

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	21, 19, 325	42, 26, 774	63, 46, 099
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TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, JALANDHAR - 1				
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			2043	3, 84, 63, 624	68, 71, 125	4, 53, 34, 749
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			2235	0	72, 722	72, 722
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TOTAL (DDO)				5, 37, 82, 574	1, 42, 45, 696	6, 80, 28, 270
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ASSISTANT EXCISE AND TAXATION	2039	19, 911	0	19, 911
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COMMISSIONER, JALANDHAR-I I

	2235	0	16,414	16,414
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TOTAL (DDO)	19,911	16,414	36,325
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ASSISTANT EXCISE AND TAXATION	2039	47,14,654	9,26,058	56,40,712
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COMMISSIONER, KAPURTHLA

	2040	18,14,565	3,97,476	22,12,041
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	2043	50,10,428	11,22,371	61,32,799
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TOTAL (DDO)	1,15,39,647	24,45,905	1,39,85,552
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ASSISTANT EXCISE AND TAXATION	2039	1,56,62,722	31,74,629	1,88,37,351
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COMMISSIONER, LUDHIANA-I I I

	2040	54,26,917	30,59,533	84,86,450
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	2043	5,60,81,176	1,25,29,760	6,86,10,936
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TOTAL (DDO)	7,71,70,815	1,87,63,922	9,59,34,737
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ASSISTANT EXCISE AND TAXATION	2040	16,93,714	3,17,934	20,11,648
COMMISSIONER, MANSA				
	2043	43,33,778	11,24,201	54,57,979
	2235	16,882	1,10,406	1,27,288

TOTAL (DDO)		60,44,374	15,52,541	75,96,915

ASSISTANT EXCISE AND TAXATION	2040	10,06,887	9,83,821	19,90,708
COMMISSIONER, MOGA				
	2043	79,15,978	9,72,929	88,88,907

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

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

			TOTAL (DDO)	89,22,865	19,56,750	1,08,79,615

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	25,24,39,678	5,15,01,296	30,39,40,974
	COMMISSIONER, PUNJAB,	COMMISSIONER, PATIALA				
	CHANDI GARH					
			2040	1,84,23,839	37,09,839	2,21,33,678
			2043	18,84,91,500	8,45,05,974	27,29,97,474
			2235	3,26,545	62,339	3,88,884

		TOTAL (DDO)		46,86,04,427	14,17,36,198	61,03,40,625
		ASSISTANT EXCISE AND TAXATION	2039	1,53,30,100	30,27,452	1,83,57,552
		COMMISSIONER, SANGRUR				
			2043	1,78,16,808	35,02,731	2,13,19,539
			2235	1,11,575	28,196	1,39,771

		TOTAL (DDO)		3,32,58,483	65,58,379	3,98,16,862
		ASSISTANT EXCISE AND TAXATION	2043	66,95,376	12,11,387	79,06,763
		COMMISSIONER, TARN TARAN				

TOTAL (DDO)		66,95,376	12,11,387	79,06,763
ASSISTANT EXCISE AND TAXATION	2040	79,83,168	15,26,958	95,10,126
COMMISSIONER-I (EAST), LUDHIANA-I				
(EAST)				
	2235	2,90,802	0	2,90,802

TOTAL (DDO)		82,73,970	15,26,958	98,00,928
ASSISTANT STATE TAX	2043	1,02,08,080	25,46,745	1,27,54,825
COMMISSIONER, ASSISTANT STATE TAX				
COMMISSIONER, JALANDHAR-3				

TOTAL (DDO)		1,02,08,080	25,46,745	1,27,54,825
ASSISTANT STATE TAX	2043	1,47,18,646	27,19,640	1,74,38,286
COMMISSIONER, ASSISTANT STATE TAX				
COMMISSIONER, LUDHIANA-4				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,47,18,646	27,19,640	1,74,38,286
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT STATE TAX COMMISSIONER, ASSISTANT STATE TAX COMMISSIONER, LUDHIANA-5	2040	52,54,668	11,61,011	64,15,679
			2043	90,99,121	19,32,886	1,10,32,007
TOTAL (DDO)				2,90,72,435	58,13,537	3,48,85,972
		ASSTT. EXCISE & TAXATION COMMISSIONER, MUKATSAR	2040	12,98,168	2,05,756	15,03,924

	2043	76,62,522	13,15,428	89,77,950
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TOTAL (DDO)		89,60,690	15,21,184	1,04,81,874
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DEPUTY EXCISE AND TAXATION	2040	3,50,169	59,352	4,09,521
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COMMISSIONER (APPEALS), PATIALA

TOTAL (DDO)		3,50,169	59,352	4,09,521
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DEPUTY EXCISE AND TAXATION	2235	3,47,144	29,609	3,76,753
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COMMISSIONER (N), JALANDHAR

TOTAL (DDO)		3,47,144	29,609	3,76,753
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DEPUTY EXCISE AND TAXATION	2235	58,313	0	58,313
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COMMISSIONER (X), PATIALA

TOTAL (DDO)		FINMH0922. TXT	58,313	0	58,313
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DEPUTY EXCISE AND TAXATION	2040		7,53,670	4,34,385	11,88,055
COMMISSIONER(A), JALANDHAR					

TOTAL (DDO)			7,53,670	4,34,385	11,88,055
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DEPUTY EXCISE AND TAXATION	2235		9,193	0	9,193
COMMISSIONER, , FEROPUR					
DIVISION(HEADQUARTER AT					
BHATINDA)					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,193	0	9,193
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	14,17,060	2,99,502	17,16,562
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, FARIDKOT				

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TOTAL(DDO)				14,17,060	2,99,502	17,16,562
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DEPUTY EXCISE AND TAXATION	2040	13,11,216	2,63,568	15,74,784
COMMISSIONER, PATIALA				

	2043	0	4,99,240	4,99,240
	2235	5,20,269	1,31,298	6,51,567

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TOTAL(DDO)				18,31,485	8,94,106	27,25,591
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EXCISE AND TAXATION	2039	33,06,300	0	33,06,300
OFFICER, EXCISE AND TAXATION				
DEPARTMENT				

	2235	88,540	34,272	1,22,812
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TOTAL (DDO) 33,94,840 34,272 34,29,112

EXCISE AND TAXATION 2235 1,00,000 0 1,00,000

OFFICER, HAMIRA

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

PRINCIPAL (EXCISE AND 2040 3,56,036 0 3,56,036

TAXATION), TRAINING SCHOOL,

PATIALA

TOTAL (DDO) 3,56,036 0 3,56,036

TOTAL (CCO) 1,06,65,71,127 27,27,28,952 1,33,93,00,079

TOTAL (DEPT)

1,06,65,71,127

27,27,28,952

1,33,93,00,079

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	COLLECTOR, MALOUT	2030	13,63,690	10,336	13,74,026
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TOTAL (DDO)				13,63,690	10,336	13,74,026
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COLLECTOR, SUB DIVISION, JAITU			2054	39,21,422	2,500	39,23,922
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TOTAL (DDO)				39,21,422	2,500	39,23,922
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DEPUTY CONTROLLER LOCAL	2054	0	2,15,636	2,15,636
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AUDIT, FARIDKOT

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TOTAL (DDO)		0	2,15,636	2,15,636
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DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	1,29,05,493	26,10,993	1,55,16,486
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CHANDI GARH

	2235	12,717	0	12,717
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TOTAL (DDO)		1,29,18,210	26,10,993	1,55,29,203
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DISTRICT SPORTS OFFICER, AMRITSAR	2071	13,05,600	0	13,05,600
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TOTAL (DDO)		13,05,600	0	13,05,600
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DISTRICT TREASURY OFFICER, ,	2071	3,25,82,92,242	69,32,11,001	3,95,15,03,243
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FEROZEPUR

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TOTAL(DDO) 3,25,82,92,242 69,32,11,001 3,95,15,03,243

DISTRICT TREASURY 2030 16,91,223 55,208 17,46,431

OFFICER, DISTRICT TREASURY OFFICE

2071 91,43,592 14,73,696 1,06,17,288

TOTAL(DDO) 1,08,34,815 15,28,904 1,23,63,719

DISTRICT TREASURY OFFICER, DISTT. 2030 4,51,537 9,564 4,61,101

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TARN TARAN

FINANCIAL	JOINT SECRETARY TO	DISTRICT TREASURY OFFICER, DISTT.	2071	88,21,39,894	15,97,34,292	1,04,18,74,186
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COMMISSIONER GOVERNMENT, PUNJAB, TREASURY, TARN TARAN

TOTAL (DDO)		88,25,91,431	15,97,43,856	1,04,23,35,287
DISTRICT TREASURY	2054	9,27,967	6,87,014	16,14,981
OFFICER, FARIDKOT				
	2071	1,76,61,80,888	46,36,16,878	2,22,97,97,766

TOTAL (DDO)		1,76,71,08,855	46,43,03,892	2,23,14,12,747
DISTRICT TREASURY	2071	6,26,62,21,478	1,40,88,19,420	7,67,50,40,898
OFFICER, GURDASPUR				

TOTAL (DDO)		6,26,62,21,478	1,40,88,19,420	7,67,50,40,898
DISTRICT TREASURY	2235	85,69,500	0	85,69,500
OFFICER, JALANDHAR				

 TOTAL (DDO) 85,69,500 0 85,69,500

DI STRI CT TREASURY 2030 20,86,302 1,01,046 21,87,348
 OFFI CER, LUDHI ANA

2071 5,87,36,74,233 1,29,87,05,831 7,17,23,80,064

 TOTAL (DDO) 5,87,57,60,535 1,29,88,06,877 7,17,45,67,412

TREASURY OFFI CER, NAKODAR 2030 1,24,451 8,956 1,33,407

 TOTAL (DDO) 1,24,451 8,956 1,33,407

TREASURY OFFI CER, PHI LLAUR 2030 1,25,408 3,329 1,28,737

 TOTAL (DDO) 1,25,408 3,329 1,28,737

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

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

	TOTAL (CCO)			18,08,91,37,637	4,02,92,65,700	22,11,84,03,337

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY,	DEPUTY COMMISSIONER, KAPURTHALA	2071	9,10,080	4,19,456	13,29,536
	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

			2235	2,84,023	5,956	2,89,979

	TOTAL (DDO)			13,19,511	4,28,741	17,48,252

	AC (G) FOR DEPUTY COMMISSIONER, AC (G) FOR DEPUTY COMMISSIONER		2071	13,00,480	0	13,00,480
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 TOTAL (DDO) 13,00,480 0 13,00,480

ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES 2071 2,52,722 52,968 3,05,690

 TOTAL (DDO) 2,52,722 52,968 3,05,690

ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB 2071 35,22,057 3,36,943 38,59,000

2235 4,27,357 2,48,818 6,76,175

 TOTAL (DDO) 39,49,414 5,85,761 45,35,175

ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB 2071 4,57,69,439 45,97,504 5,03,66,943

TOTAL (DDO) 4,57,69,439 45,97,504 5,03,66,943

ADDITIONAL DISTRICT ELECTION 2235 0 30,978 30,978

OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

TOTAL (DDO) 0 30,978 30,978

GOVERNMENT OF PUNJAB

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

NAME OF 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 AGRICULTURE	2071	51,109	1,24,546	1,75,655
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ENGINEER, ASSISTANT AGRICULTURE				
	CHANDI GARH	ENGINEER(BORING)				

 TOTAL(DDO) 51,109 1,24,546 1,75,655

ASSISTANT APPRENTICE 2071 10,84,077 10,83,814 21,67,891
 ADVISOR, R. I. G.

 TOTAL(DDO) 10,84,077 10,83,814 21,67,891

ASSISTANT COLLECTOR, F&A CUM 2070 2,17,89,524 73,85,161 2,91,74,685
 ADMINISTRATIVE OFFICE, PUNJAB

2235 0 11,750 11,750

 TOTAL(DDO) 2,17,89,524 73,96,911 2,91,86,435

ASSISTANT COMMISSIONER, ASSISTANT 2071 7,90,570 2,24,964 10,15,534
 COMMISSIONER(G)

2235 18,71,654 12,605 18,84,259

TOTAL (DDO)		26,62,224	2,37,569	28,99,793
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ASSISTANT CONTROLLER (F & A), DEPARTMENT OF GOVERNANCE REFORMS,	2052	1,14,64,787	2,76,682	1,17,41,469
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TOTAL (DDO)		1,14,64,787	2,76,682	1,17,41,469
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ASSISTANT CONTROLLER (F & A), DISTRICT FOOD AND SUPPLY CONTROLLER	2071	62,01,009	14,12,599	76,13,608
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TOTAL (DDO)		62,01,009	14,12,599	76,13,608
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ASSISTANT CONTROLLER (F&A) , (GOVERNANCE REFORMS), DIRECTORATE OF	2052	3,28,45,396	4,95,28,331	8,23,73,727
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

		GOVERNANCE REFORMS, D-241, SECTOR 74				
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), (GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74	4070	1,25,00,000	2,75,000	1,27,75,000

		TOTAL (DDO)		4,53,45,396	4,98,03,331	9,51,48,727

		ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M , PUNJAB	2071	27,98,312	0	27,98,312

TOTAL (DDO)		FINMH0922. TXT 27,98,312	0	27,98,312
ASSISTANT CONTROLLER	2071	1,11,464	0	1,11,464
F&A, M. S. E. S. I HOSPITAL				
	2235	0	4,92,188	4,92,188
***** -----				
TOTAL (DDO)		1,11,464	4,92,188	6,03,652
ASSISTANT CONTROLLER(F&A), PUNJAB	2071	0	8,42,240	8,42,240
HOME GUARD				
***** -----				
TOTAL (DDO)		0	8,42,240	8,42,240
ASSISTANT CONTROLLER, CIVIL	2071	1,01,78,888	60,16,066	1,61,94,954
SURGEON				
***** -----				
TOTAL (DDO)		1,01,78,888	60,16,066	1,61,94,954

ASSI STANT 2071 3,07,574 6,72,674 9,80,248

CONTROLLER, CO-OPERATIVE

SOCI ETIES

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 TOTAL (DDO) 3,07,574 6,72,674 9,80,248

ASSI STANT CONTROLLER, CONTROLLER 2071 13,26,767 4,94,738 18,21,505

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 STORES, PUNJAB

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 TOTAL (DDO) 13,26,767 4,94,738 18,21,505

FINANCIAL	PRINCIPAL SECRETARY,	ASSI STANT CONTROLLER, DEPARTMENT	2013	1,68,813	88,250	2,57,063
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COMMISSIONER GOVERNANCE
 OF INDUSTRIES AND COMMERCE,
 REFORMS-CUM-CHIEF
 PUNJAB
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

	2071	53,58,791	68,178	54,26,969

TOTAL (DDO)		55,27,604	1,56,428	56,84,032
ASSISTANT CONTROLLER, DISPOSAL WORKS SECTION	2071	21,80,418	0	21,80,418
	2235	72,802	0	72,802

TOTAL (DDO)		22,53,220	0	22,53,220
ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2071	9,45,725	1,80,904	11,26,629
	2202	13,37,459	74,224	14,11,683
	2235	7,44,935	30,411	7,75,346

TOTAL (DDO)		30,28,119	2,85,539	33,13,658
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ASSISTANT CONTROLLER, F. A. &	2071	76,86,156	12,90,324	89,76,480
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C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

	2235	37,315	0	37,315
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TOTAL (DDO)		77,23,471	12,90,324	90,13,795
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ASSISTANT CONTROLLER, FOOD AND	2071	57,79,948	8,43,872	66,23,820
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SUPPLIES CONTROLLER, PUNJAB

TOTAL (DDO)		57,79,948	8,43,872	66,23,820
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ASSISTANT CONTROLLER, FOOD AND	2071	9,18,270	4,58,500	13,76,770
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SUPPLIES CONTROLLER

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, FOOD AND	2235	31,87,678	3,59,492	35,47,170
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SUPPLIES CONTROLLER				
	CHANDI GARH					

		TOTAL (DDO)		41,05,948	8,17,992	49,23,940
		ASSISTANT CONTROLLER, FOOD AND	2071	48,34,848	10,36,005	58,70,853
		SUPPLY CENTRE, PUNJAB+				

		TOTAL (DDO)		48,34,848	10,36,005	58,70,853
		ASSISTANT CONTROLLER, GOVERNMENT	2071	64,98,934	1,02,26,126	1,67,25,060
		MEDICAL COLLEGE				

	2235	7, 44, 586	2, 58, 819	10, 03, 405
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TOTAL (DDO)		72, 43, 520	1, 04, 84, 945	1, 77, 28, 465
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ASSI STANT CONTROLLER, PUNJAB	2071	49, 05, 856	19, 55, 982	68, 61, 838
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STATE TRANSPORT DEPARTMENT

	2235	21, 138	0	21, 138
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TOTAL (DDO)		49, 26, 994	19, 55, 982	68, 82, 976
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ASSI STANT CONTROLLER, RANJIT	2202	0	70, 396	70, 396
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SAGAR DAM

TOTAL (DDO)		0	70, 396	70, 396
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ASSI STANT DI RECTOR, ANI MAL	2071	35, 34, 080	9, 31, 840	44, 65, 920
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HUSBANDRY

TOTAL (DDO) 35,34,080 9,31,840 44,65,920

ASSISTANT DIRECTOR, FISERY 2071 31,53,920 0 31,53,920

DEPARTEMNT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 31,53,920 0 31,53,920

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT DIRECTOR, FISHERIES	2071	31,874	0	31,874
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COMMISSIONER GOVERNANCE DEPARTMENT

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2202	30,14,621	0	30,14,621

TOTAL (DDO)		62,00,415	0	62,00,415
ASSISTANT DIRECTOR, HORTICULTURE	2071	63,630	0	63,630
DEPARTMENT,				

TOTAL (DDO)		63,630	0	63,630
ASSISTANT DIRECTOR, LOCAL FUND	2071	17,43,487	3,86,320	21,29,807
ACCOUNT, PUNJAB				

TOTAL (DDO)		17,43,487	3,86,320	21,29,807
ASSISTANT ELECTRICAL	2071	60,240	2,65,542	3,25,782
INSPECTOR, CHIEF ELECTRICAL				
INSPECTOR, GOVT. OF PUNJAB				

TOTAL(DDO)		60,240	2,65,542	3,25,782
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ASSISTANT EXCISE AND TAXATION	2071	3,35,140	67,028	4,02,168
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

TOTAL(DDO)		3,35,140	67,028	4,02,168
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ASSISTANT EXCISE AND TAXATION	2235	15,933	0	15,933
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

TOTAL(DDO)		15,933	0	15,933
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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,	ASSISTANT EXCISE AND TAXATION	2071	4,39,920	97,680	5,37,600
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	COMMISSIONER, EXCISE AND TAXATION DEPARTMENT				
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TOTAL (DDO)				4,39,920	97,680	5,37,600
ASSISTANT EXCISE AND TAXATION				0	9,48,480	9,48,480
COMMISSIONER, EXCISE AND TAXATION, DISTRICT-1						
*****				-----		
TOTAL (DDO)				0	9,48,480	9,48,480
ASSISTANT LABOUR				2,38,694	6,91,664	9,30,358
COMMISSIONER, ASSISTANT LABOUR						
COMMISSIONER-I						

 TOTAL (DDO) 2,38,694 6,91,664 9,30,358

ASSISTANT MECHANICAL 2071 15,86,616 97,280 16,83,896
 ENGINEER, PUNJAB ROADWAYS,
 JALANDHAR-II

 TOTAL (DDO) 15,86,616 97,280 16,83,896

ASSISTANT 2071 9,14,235 6,48,767 15,63,002
 REGISTRAR, CO-OPERATIVE
 SOCIETIES

2235 30,243 0 30,243

 TOTAL (DDO) 9,44,478 6,48,767 15,93,245

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 2,04,250 40,850 2,45,100
 SOCIETIES

TOTAL (DDO) 2,04,250 40,850 2,45,100

ASSISTANT REGISTRAR, CO-OPERATIVE 2071 4,27,520 0 4,27,520

SOCIETIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 REGISTRAR, CO-OPERATIVE	2235	89,901	0	89,901
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COMMISSIONER GOVERNANCE SOCIETIES

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2425	1,19,90,817	19,80,136	1,39,70,953
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TOTAL (DDO) 1,25,08,238 19,80,136 1,44,88,374

ASSISTANT REGISTRAR, CO-OPERATIVE	2071	2,22,722	34,626	2,57,348
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SOCIETIES (E)

TOTAL(DDO)		2,22,722	34,626	2,57,348

ASSISTANT TOWNPLANNER, DISTRICT	2202	9,98,95,539	1,80,19,084	11,79,14,623
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TOWN PLANNER

TOTAL(DDO)		9,98,95,539	1,80,19,084	11,79,14,623

ASSISTANT CONTROLLER, DISTRICT	2071	4,93,789	3,16,959	8,10,748
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FOOD AND SUPPLIES CONTROLLER

TOTAL(DDO)		4,93,789	3,16,959	8,10,748

BATTALION COMMANDER, 5TH	2070	7,54,06,384	1,48,59,532	9,02,65,916
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BATALLION PUNJAB HOME GUARD

	2235	53,172	1,08,824	1,61,996
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TOTAL(DDO)		7,54,59,556	1,49,68,356	9,04,27,912
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BATALLION COMMANDER, 6TH	2235	7,860	0	7,860
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BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

TOTAL(DDO)		7,860	0	7,860
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BATTALION	2235	3,07,715	0	3,07,715
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0922.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 3,07,715 0 3,07,715

FINANCIAL PRINCIPAL SECRETARY, BATTALION COMMANDER, NO. I BN. 2071 2,30,680 7,76,248 10,06,928
 COMMISSIONER GOVERNANCE PUNJAB
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 2,30,680 7,76,248 10,06,928

BATTALION COMMANDER, 3RD 2070 3,55,08,968 72,64,735 4,27,73,703
 BN. PUNJAB HOME GUARD

 TOTAL (DDO) 3,55,08,968 72,64,735 4,27,73,703

	FINMH0922.TXT		
BLOCK DEVELOPMENT AND PANCHAYAT 2071	1,50,652	75,326	2,25,978
OFFICER, BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER			
*****	-----		
TOTAL (DDO)	1,50,652	75,326	2,25,978
BLOCK DEVELOPMENT AND PANCHAYAT 2235	2,76,744	0	2,76,744
OFFICER, BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER, BATHINDA-I I			
*****	-----		
TOTAL (DDO)	2,76,744	0	2,76,744
BLOCK DEVELOPMENT AND PANCHAYAT 2071	1,23,720	24,744	1,48,464
OFFICER, BLOCK DEVELOPMENT AND			
PANCHAYAT OFFICER, JALALABAD			
*****	-----		
TOTAL (DDO)	1,23,720	24,744	1,48,464

FINMH0922.TXT

BLOCK DEVELOPMENT AND PANCHAYATI 2202 5,44,627 0 5,44,627

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

2235 6,151 47,572 53,723

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				5,50,778	47,572	5,98,350

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMAR EDUCATION OFFICER, BLOCK PRIMAR EDUCATION OFFICER	2071	6,22,750	55,133	6,77,883
	CHANDI GARH		2202	4,14,27,895	84,44,650	4,98,72,545

TOTAL (DDO)		4,26,01,423	85,47,355	5,11,48,778
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BLOCK PRIMARY EDUCATION	2071	16,47,349	0	16,47,349
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OFFICER, ABOHAR-1

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TOTAL (DDO)		16,47,349	0	16,47,349
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BLOCK PRIMARY EDUCATION	2071	6,13,453	0	6,13,453
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OFFICER, AMRITSAR-1

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TOTAL (DDO)		6,13,453	0	6,13,453
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BLOCK PRIMARY EDUCATION	2071	10,54,720	8,98,560	19,53,280
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OFFICER, AMRITSAR-3

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TOTAL (DDO)		10,54,720	8,98,560	19,53,280
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BLOCK PRIMARY EDUCATION	2071	4,40,25,844	1,02,41,564	5,42,67,408
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER				
	2202	34,47,44,257	7,84,33,802	42,31,78,059
	2235	98,45,636	89,67,502	1,88,13,138
	2515	31,44,786	3,87,765	35,32,551

TOTAL (DDO)		40,17,60,523	9,80,30,633	49,97,91,156

BLOCK PRIMARY EDUCATION	2053	20,95,989	0	20,95,989
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER,				
	2071	0	8,98,730	8,98,730
	2202	45,14,217	3,36,472	48,50,689

NAME OF DEPARTMENT	NAME OF CHIEF 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	6,58,087	11,73,316	18,31,403
COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER,				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)		72,68,293	24,08,518	96,76,811
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BLOCK PRIMARY EDUCATION	2071	7,38,304	0	7,38,304
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, ADAMPUR DOABA,				

***** -----

TOTAL (DDO)		7,38,304	0	7,38,304
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BLOCK PRIMARY EDUCATION	2071	7,31,883	0	7,31,883
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DERA BASSI -1				

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TOTAL (DDO)		7,31,883	0	7,31,883
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BLOCK PRIMARY EDUCATION	2071	14,51,264	0	14,51,264
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

TOTAL (DDO)		14,51,264	0	14,51,264

BLOCK PRIMARY EDUCATION	2071	0	4,12,638	4,12,638
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

TOTAL (DDO)		0	4,12,638	4,12,638

BLOCK PRIMARY EDUCATION	2071	4,10,058	83,528	4,93,586
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

TOTAL (DDO)		4,10,058	83,528	4,93,586

BLOCK PRIMARY EDUCATION 2071 5,73,440 0 5,73,440
 OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF 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, PATIALA-II				

		TOTAL (DDO)		5,73,440	0	5,73,440

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 11,01,551 0 11,01,551
 COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION
 RS REFORMS-CUM-CHIEF OFFICER, RAYYA-2
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL(DDO) 11,01,551 0 11,01,551

BLOCK PRIMARY EDUCATION 2071 7,24,084 0 7,24,084

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1

2235 1,10,331 21,17,889 22,28,220

TOTAL(DDO) 8,34,415 21,17,889 29,52,304

BLOCK PRIMARY EDUCATION 2071 47,505 0 47,505

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-1 I

TOTAL(DDO) 47,505 0 47,505

BLOCK PRIMARY EDUCATION 2071 4,69,363 0 4,69,363

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

 TOTAL (DDO) 4,69,363 0 4,69,363

BLOCK PRIMARY EDUCATION 2071 12,52,986 5,12,232 17,65,218

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

 TOTAL (DDO) 12,52,986 5,12,232 17,65,218

BLOCK PRIMARY EDUCATION 2071 8,69,444 0 8,69,444

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,69,444 0 8,69,444

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 11,51,569 0 11,51,569
 COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION
 REFORMS-CUM-CHIEF OFFICER-EAST-I
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

TOTAL (DDO) 11,51,569 0 11,51,569

BLOCK PRIMARY EDUCATION 2235 0 2,00,000 2,00,000
 OFFICER, BPEO

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

BLOCK PRIMARY EDUCATION 2071 4,53,675 0 4,53,675
 OFFICER, FERROZEPUR-1

TOTAL (DDO) 4, 53, 675 0 4, 53, 675

BLOCK PRIMARY EDUCATION 2071 16, 46, 490 8, 12, 672 24, 59, 162

OFFICER, GURDASPUR-1

TOTAL (DDO) 16, 46, 490 8, 12, 672 24, 59, 162

BLOCK PRIMARY EDUCATION 2071 3, 90, 327 0 3, 90, 327

OFFICER, HOSHI ARPUR-2-B

2235 19, 21, 727 50, 292 19, 72, 019

TOTAL (DDO) 23, 12, 054 50, 292 23, 62, 346

BLOCK PRIMARY EDUCATION 2071 13, 16, 289 25, 997 13, 42, 286

OFFICER, HOSHI ARPUR-1B

TOTAL (DDO) 13, 16, 289 25, 997 13, 42, 286

BLOCK PRIMARY EDUCATION 2071 8,11,315 0 8,11,315

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALALABAD (W)-1

TOTAL (DDO)				8,11,315	0	8,11,315
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR EAST-2	2235	5,573	2,000	7,573
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TOTAL (DDO)				5,573	2,000	7,573
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BLOCK PRIMARY EDUCATION	2071	15,62,418	0	15,62,418
OFFICER, KAPURTHALA-3				
	2235	0	2,17,721	2,17,721

TOTAL (DDO)		15,62,418	2,17,721	17,80,139
BLOCK PRIMARY EDUCATION	2071	0	14,83,200	14,83,200
OFFICER, NURPUR BEDI				

TOTAL (DDO)		0	14,83,200	14,83,200
BLOCK PRIMARY EDUCATION	2071	2,00,021	0	2,00,021
OFFICER, SULTANPUR LODHI -I				
	2202	5,05,05,733	89,14,837	5,94,20,570
	2235	0	87,119	87,119

TOTAL (DDO)		5,07,05,754	90,01,956	5,97,07,710

BLOCK PRIMARY EDUCATION	2071	0	9,98,468	9,98,468
OFFICER, ZIRA-2				

TOTAL(DDO)		0	9,98,468	9,98,468
BN COMMANDER, 2ND BN PUNJAB HOME	2070	5,74,35,310	1,14,84,627	6,89,19,937
GUARD, BATALA				
	2235	2,52,513	3,82,474	6,34,987

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

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

			TOTAL(DDO)	5,76,87,823	1,18,67,101	6,95,54,924

FINANCIAL	PRINCIPAL SECRETARY,	BN COMMANDER, 1ST BN, PUNJAB HOME	2070	6,80,21,372	1,36,08,301	8,16,29,673
COMMISSIONER	GOVERNANCE	GUARD, GURDASPUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

	2235	7,647	60,658	68,305
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TOTAL (DDO)		12,57,16,842	2,55,36,060	15,12,52,902
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BN. COMMANDER, 4TH BN PUNJAB HOME	2070	6,23,91,290	1,45,13,804	7,69,05,094
GUARD,				

	2235	48,819	0	48,819
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TOTAL (DDO)		6,24,40,109	1,45,13,804	7,69,53,913
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CHIEF AGRICULTURAL	2071	19,03,000	0	19,03,000
OFFICER, AGRICULTURE DEPARTMENT				

TOTAL (DDO)	FINMH0922. TXT 19,03,000	0	19,03,000
CHIEF AGRICULTURAL OFFICER, CHIEF 2071	21,75,324	8,78,080	30,53,404
AGRICULTURAL OFFICER,			
*****	-----	-----	-----
TOTAL (DDO)	21,75,324	8,78,080	30,53,404
CHIEF AGRICULTURAL OFFICER, MANSA 2071	8,31,106	0	8,31,106
*****	-----	-----	-----
TOTAL (DDO)	8,31,106	0	8,31,106
CHIEF AGRICULTURE 2071	9,64,908	20,36,638	30,01,546
OFFICER, AGRICULTURE DEPARTMENT			
*****	-----	-----	-----
TOTAL (DDO)	9,64,908	20,36,638	30,01,546
CHIEF AGRICULTURE OFFICER, CHIEF 2071	64,96,698	16,10,979	81,07,677
AGRICULTURE OFFICER			

2235 14,200 77,913 92,113

GOVERNMENT OF PUNJAB

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

NAME OF 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)		65,10,898	16,88,892	81,99,790
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER	2071	21,04,121	20,82,543	41,86,664

		TOTAL(DDO)		86,15,019	37,71,435	1,23,86,454

CHIEF ENGINEER, WATER SUPPLY AND	2071	65,89,856	13,15,840	79,05,696
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SANITATION DEPARTMENT, PUNJAB

TOTAL (DDO)		65,89,856	13,15,840	79,05,696

CHILD DEVELOPMENT PROJECT	2071	2,81,100	0	2,81,100
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OFFICER, AMRITSAR

	2235	98,87,599	40,88,584	1,39,76,183
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TOTAL (DDO)		1,01,68,699	40,88,584	1,42,57,283

CHILD DEVELOPMENT PROJECT	2071	4,04,181	96,256	5,00,437
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

	2235	4,66,15,834	12,31,19,379	16,97,35,213
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TOTAL (DDO)		4,70,20,015	12,32,15,635	17,02,35,650

CIVIL JUDGE(SR. DIVISION), CIVIL 2071 0 8,93,440 8,93,440

JUDGE(SR. DIVISION)

TOTAL(DDO) 0 8,93,440 8,93,440

CIVIL JUDGE, CIVIL JUDGE 2071 12,24,807 37,647 12,62,454

TOTAL(DDO) 12,24,807 37,647 12,62,454

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CIVIL JUDGE, CIVIL JUDGE(SR. DIVISION)	2071	16,78,868	14,450	16,93,318

CHANDI GARH

TOTAL (DDO)		16,78,868	14,450	16,93,318
CIVIL JUDGE, SENIOR DIVISION	2071	29,80,993	16,43,623	46,24,616

TOTAL (DDO)		29,80,993	16,43,623	46,24,616
CIVIL SURGEON, SANGRUR	2071	54,19,022	6,51,094	60,70,116

TOTAL (DDO)		54,19,022	6,51,094	60,70,116
CIVIL SURGEON, CIVIL HOSPITAL	2071	0	4,60,192	4,60,192

TOTAL (DDO)		0	4,60,192	4,60,192
CIVIL SURGEON, CIVIL SURGEON	2071	3,93,16,974	1,61,21,616	5,54,38,590
	2210	7,66,72,801	1,52,08,050	9,18,80,851
	2235	29,23,626	19,04,934	48,28,560

TOTAL (DDO)		11, 89, 13, 401	3, 32, 34, 600	15, 21, 48, 001
COMMANDANT, , PUNJAB HOME GUARD	2070	13, 60, 95, 717	2, 70, 59, 139	16, 31, 54, 856
	2235	9, 354	0	9, 354

TOTAL (DDO)		13, 61, 05, 071	2, 70, 59, 139	16, 31, 64, 210
COMMANDANT, 27TH BATALLION,	2071	93, 21, 704	18, 43, 572	1, 11, 65, 276

TOTAL (DDO)		93, 21, 704	18, 43, 572	1, 11, 65, 276
COMMANDANT, 36TH BATALLION,	2071	6, 34, 010	7, 43, 706	13, 77, 716
P. A. P, BAHADURGARH				

TOTAL (DDO)		6, 34, 010	7, 43, 706	13, 77, 716
COMMANDANT, 4TH I. R. B, JALANDHAR	2071	51, 20, 354	28, 62, 118	79, 82, 472
CANTT.				

GOVERNMENT OF PUNJAB

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

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

*****				-----		
		TOTAL (DDO)		51,20,354	28,62,118	79,82,472
FINANCIAL	PRINCIPAL SECRETARY,	COMMANDANT, 75 BATTALLION PAP,	2071	18,19,171	30,01,500	48,20,671
COMMISSIONERS	GOVERNANCE					
REFORMS	CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
*****				-----		
		TOTAL (DDO)		18,19,171	30,01,500	48,20,671
		COMMANDANT, 7TH BATTALLION P. A. P,	2071	1,06,01,021	25,58,441	1,31,59,462

JALANDHAR CANTT.

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 TOTAL (DDO) 1,06,01,021 25,58,441 1,31,59,462

COMMANDANT, 82ND BATTALLION 2071 17,24,130 32,73,466 49,97,596

PUNJAB ARMED POLICE,

***** -----
 TOTAL (DDO) 17,24,130 32,73,466 49,97,596

COMMANDANT, 9TH BATTALLION FBD 2071 83,22,469 11,67,561 94,90,030

***** -----
 TOTAL (DDO) 83,22,469 11,67,561 94,90,030

COMMANDANT, COMBINED H. G. , CIVIL 2235 4,826 0 4,826

DEFENCE, TRG. INSTITUTE, PUNJAB,

(MOHALI)

***** -----
 TOTAL (DDO) 4,826 0 4,826

COMMANDANT, COMMANDANT 13TH BATTALION, PAP,	2071	36,21,547	16,44,685	52,66,232
	2235	26,24,672	0	26,24,672

TOTAL(DDO)		62,46,219	16,44,685	78,90,904

COMMANDER, 6TH BATALION, FAZI LKA	2070	7,05,51,826	1,41,49,791	8,47,01,617
	2235	0	33,074	33,074

GOVERNMENT OF PUNJAB

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

NAME OF 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)		7,05,51,826	1,41,82,865	8,47,34,691
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,					
	SECRETARY, PUNJAB,					

CHANDI GARH

COMMANDING OFFICER, 3RD PUNJB	2071	5,91,360	0	5,91,360
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BATTALION, NCC

TOTAL (DDO)		7,11,43,186	1,41,82,865	8,53,26,051

CONTROLLER, DISTRICT FOOD AND	2071	12,33,121	2,36,209	14,69,330
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SUPPLIES

TOTAL (DDO)		12,33,121	2,36,209	14,69,330

CONTROLLER, FOOD AND SUPPLY	2071	49,46,442	1,85,134	51,31,576
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DEPARTMENT, PUNJAB

TOTAL (DDO)		49,46,442	1,85,134	51,31,576

CONTROLLER, PRINTING AND	2071	1,14,360	0	1,14,360
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STATIONERY, PUNJAB

TOTAL (DDO)		1,14,360	0	1,14,360

DEPUTY COMMISSIONER, AMRITSAR	2071	31,41,614	2,90,324	34,31,938
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TOTAL (DDO)		31,41,614	2,90,324	34,31,938

DEPUTY COMMISSIONER, DEPUTY	2235	6,33,529	0	6,33,529
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COMMISSIONER

TOTAL (DDO)		6,33,529	0	6,33,529

DEPUTY COMMISSIONER, MOGA	2071	9,09,632	6,38,504	15,48,136
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TOTAL (DDO)		9,09,632	6,38,504	15,48,136

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY CONTROLLER, CENTRAL	2071	0	15,13,660	15,13,660
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	WORKSHOP , PUNJAB				

TOTAL (DDO)				0	15,13,660	15,13,660
DEPUTY CONTROLLER, DIRECTORATE OF SOCIAL WELFARE, PUNJAB				14,91,618	15,61,653	30,53,271

TOTAL (DDO)				14,91,618	15,61,653	30,53,271

DEPUTY CONTROLLER, INFORMATION	2071	22,52,800	11,65,214	34,18,014
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AND PUBLIC RELATIONS, PUNJAB

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TOTAL (DDO)		22,52,800	11,65,214	34,18,014

DEPUTY CONTROLLER, LOCAL	2071	14,06,882	35,079	14,41,961
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GOVERNMENT, PUNJAB

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TOTAL (DDO)		14,06,882	35,079	14,41,961

DEPUTY CONTROLLER, PROJECT	2235	58,482	0	58,482
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CO-ORDINATOR, I. B. PUNJAB

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TOTAL (DDO)		58,482	0	58,482

DEPUTY CONTROLLER, RANJIT SAGAR	2071	36,94,344	18,88,875	55,83,219
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DAM PROJECT, PUNJAB

TOTAL (DDO)	36,94,344	18,88,875	55,83,219
DEPUTY DIRECTOR (LOANS), FINANCE 2071	6,98,293	5,48,297	12,46,590
DEPARTMENT, PUNJAB			

TOTAL (DDO)	6,98,293	5,48,297	12,46,590

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR SMALL	2047	1,62,446	14,602	1,77,048
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	SAVINGS, LUDHIANA				

TOTAL (DDO)		1,62,446	14,602	1,77,048
DEPUTY DI RECTOR, AGRI CULTURE	2071	26,19,366	93,907	27,13,273
(I CDP)				

TOTAL (DDO)		26,19,366	93,907	27,13,273
DEPUTY DI RECTOR, ANI MAL	2071	11,14,864	0	11,14,864
HUSBANDARY				

TOTAL (DDO)		11,14,864	0	11,14,864
DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2071	3,85,22,734	68,90,186	4,54,12,920

TOTAL (DDO)		3,85,22,734	68,90,186	4,54,12,920

DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	18,70,497	0	18,70,497
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TOTAL (DDO)		18,70,497	0	18,70,497
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DEPUTY DIRECTOR, DAIRY	2071	3,84,546	0	3,84,546
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DEVELOPMENT

TOTAL (DDO)		3,84,546	0	3,84,546
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DEPUTY DIRECTOR, DIARY	2071	43,28,296	5,85,229	49,13,525
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DEVELOPMENT

	2235	54,698	0	54,698
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TOTAL (DDO)		43,82,994	5,85,229	49,68,223
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DEPUTY DIRECTOR, INSTITUTE OF	2070	8,00,984	3,19,000	11,19,984
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

FINANCE AND BANKING PUNJAB						

TOTAL (DDO)				8,00,984	3,19,000	11,19,984
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	DEPUTY DIRECTOR, INTERNAL AUDIT ORGANISATION, PUNJAB	2071	18,88,892	79,144	19,68,036
	CHANDI GARH					
			2235	93,398	0	93,398

TOTAL (DDO)				19,82,290	79,144	20,61,434
		DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	3,82,245	46,154	4,28,399
		COM. DEVELOPMENT				

TOTAL (DDO)		3,82,245	46,154	4,28,399
DEPUTY DIRECTOR, RESEARCH	2071	0	5,09,853	5,09,853
LABORATORY PWD B&R, PB				

TOTAL (DDO)		0	5,09,853	5,09,853
DEPUTY DIRECTOR, SMALL SAVING	2047	11,05,318	4,35,897	15,41,215
OFFICER,				

TOTAL (DDO)		11,05,318	4,35,897	15,41,215
DEPUTY DIRECTOR, SMALL SAVINGS,	2047	4,94,930	1,03,340	5,98,270
FATEHGARH SAHI B				

TOTAL (DDO)		4,94,930	1,03,340	5,98,270

DEPUTY DISTRICT	2235	1,285	0	1,285
ATTORNEY, DISTRICT ATTORNEY				

TOTAL (DDO)		1,285	0	1,285

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY ECONOMIC STATISTICAL	2071	1,55,366	0	1,55,366
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	ADVISOR, DEPUTY ECONOMIC STATISTICAL DEPARTMENT				
	CHANDI GARH		2235	0	2,21,630	2,21,630

TOTAL (DDO)		1, 55, 366	2, 21, 630	3, 76, 996
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DEPUTY FOOD AND STATISTICAL	2071	15, 53, 760	14, 49, 440	30, 03, 200
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ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	3, 17, 647	0	3, 17, 647
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TOTAL (DDO)		18, 71, 407	14, 49, 440	33, 20, 847
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DEPUTY MEDICAL	2071	10, 53, 504	0	10, 53, 504
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SUPRI N DENT, T. B. CL I N I C AND

SANATORIA

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TOTAL (DDO)		10, 53, 504	0	10, 53, 504
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DEPUTY REGI STRER, CO-OPERATIVE	2235	7, 43, 342	5, 86, 309	13, 29, 651
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SOCI TY

TOTAL(DDO)		7,43,342	5,86,309	13,29,651
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DEPUTY SECRETARY, TO GOVT. OF	2235	0	10,00,00,000	10,00,00,000
PUNJAB, ACCOUNTS, CHANDIGARH				

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TOTAL(DDO)		0	10,00,00,000	10,00,00,000
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DEPUTY SUPRI NTENDENT OF	2071	65,25,463	15,80,408	81,05,871
POLI CE, COMMANDANT 2ND I RB				

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TOTAL(DDO)		65,25,463	15,80,408	81,05,871
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DEPUTY SUPRI NTENDENT OF	2235	78,649	20,000	98,649
POLI CE, COMMANDANT 6TH I RB				

NAME OF 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)		78,649	20,000	98,649
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		DEPUTY SUPERINTENDENT OF POLICE, TELECOMMUNICATION POLICE, PUJAB	2071	84,88,765	3,99,50,241	4,84,39,006

		TOTAL (DDO)		85,67,414	3,99,70,241	4,85,37,655
		DIRECTOR, ANIMAL HUSBANDRY	2071	68,08,940	1,53,000	69,61,940

		TOTAL (DDO)		68,08,940	1,53,000	69,61,940

DIRECTOR, AYURVEDIC, PUNJAB	2071	23,38,882	53,646	23,92,528
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TOTAL (DDO)		23,38,882	53,646	23,92,528
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DIRECTOR, DIRECTOR HEALTH AND	2071	1,41,45,458	51,45,115	1,92,90,573
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FAMILY WELFARE, PUNJAB

TOTAL (DDO)		1,41,45,458	51,45,115	1,92,90,573
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DIRECTOR, GOVERNMENT COLLEGE OF	2071	9,94,560	0	9,94,560
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SCIENCE AND RESEARCH

TOTAL (DDO)		9,94,560	0	9,94,560
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DIRECTOR, KANDI WATER SHED DESIGN	2071	7,22,192	20,43,950	27,66,142
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DIVISION

TOTAL(DDO) 7,22,192 20,43,950 27,66,142

DIRECTOR, PUBLIC ENTERPRISES AND 2075 47,94,00,000 0 47,94,00,000

DISINVESTMENT, PUNJAB

3451 36,35,000 6,90,000 43,25,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		48,30,35,000	6,90,000	48,37,25,000
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COMMISSIONERS GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DIRECTOR, TECHNICAL EDUCATION AND	2071	53,37,357	7,96,160	61,33,517
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INDUSTRIAL TRAINING, PUNJAB

	4250	2,22,00,000	0	2,22,00,000
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TOTAL (DDO)		51,05,72,357	14,86,160	51,20,58,517
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DI SCTR I CT SESSI ON JUDGE, AMRI TSAR	2071	19,01,338	8,714	19,10,052
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TOTAL (DDO)		19,01,338	8,714	19,10,052
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DI STR I CT AND SESSI ON	2071	1,58,975	31,795	1,90,770
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JUDGE, FEROZEPUR

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TOTAL (DDO)		1,58,975	31,795	1,90,770
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DI STR I CT AND SESSI ON	2071	10,66,792	0	10,66,792
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JUDGE, DI STR I CT AND SESSI ON JUDGE

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TOTAL (DDO)		10,66,792	0	10,66,792
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DISTRICT AND SESSION JUDGE, ROPAR 2071		21,56,800	0	21,56,800
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TOTAL (DDO)		21,56,800	0	21,56,800
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DISTRICT ATTORNEY, AMRITSAR	2071	13,84,960	4,70,272	18,55,232
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	2235	2,94,802	7,136	3,01,938
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TOTAL (DDO)		16,79,762	4,77,408	21,57,170
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DISTRICT ATTORNEY, DISTRICT	2071	1,83,220	0	1,83,220
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ATTORNEY

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TOTAL (DDO)		1,83,220	0	1,83,220
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY, COMMISSIONERS REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER	2071	46,61,050	14,47,220	61,08,270
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TOTAL (DDO)	46,61,050	14,47,220	61,08,270
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DISTRICT AYURVEDIC AND UNANI OFFICER, HOSHIARPUR	2210	0	8,000	8,000
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TOTAL (DDO)	0	8,000	8,000
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DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI	2071	7,06,560	0	7,06,560
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TOTAL (DDO)	7,06,560	0	7,06,560
DISTRICT AYURVEDICA AND UNANI 2071	14,87,940	0	14,87,940
OFFICER, DISTRICT AYURVEDICA AND UNANI OFFICER			

TOTAL (DDO)	14,87,940	0	14,87,940
DISTRICT COMMANDANT, PUNJAB HOME GUARD 2071	3,47,231	45,755	3,92,986

TOTAL (DDO)	3,47,231	45,755	3,92,986
DISTRICT COMMANDANT, PUNJAB HOME GUARD, LUDHIANA 2070	14,14,06,277	2,79,36,409	16,93,42,686
2235	45,464	4,993	50,457

TOTAL(DDO) 14,14,51,741 2,79,41,402 16,93,93,143

DISTRICT COMMANDANT, PUNJAB HOME 2235 2,57,553 0 2,57,553

GUARDS

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,57,553 0 2,57,553

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER,, BHATINDA	2070	9,16,69,008	1,83,18,235	10,99,87,243
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	8,29,095	46,435	8,75,530

TOTAL (DDO)		9,24,98,103	1,83,64,670	11,08,62,773
DI STRI CT COMMANDER, DI STRI CT	2070	3,27,20,922	64,53,922	3,91,74,844
COMMANDER, PUNJAB HOME GUARDS,				
MANSA				

TOTAL (DDO)		3,27,20,922	64,53,922	3,91,74,844
DI STRI CT COMMANDER, GURDASPUR	2070	13,24,86,192	2,64,44,155	15,89,30,347
	2235	20,724	72,188	92,912

TOTAL (DDO)		13,25,06,916	2,65,16,343	15,90,23,259
DI STRI CT COMMANDER, PUNJAB HOME	2070	20,96,40,577	4,76,62,680	25,73,03,257
GUARD				
	2071	17,63,587	1,07,402	18,70,989

2235 FINMH0922. TXT 86,375 45,101 1,31,476

 TOTAL (DDO) 21,14,90,539 4,78,15,183 25,93,05,722

DI STRI CT COMMANDER, PUNJAB HOME 2070 8,91,92,639 1,75,60,947 10,67,53,586
 GUARD , FEROZEPUR

2235 49,232 0 49,232

 TOTAL (DDO) 8,92,41,871 1,75,60,947 10,68,02,818

DI STRI CT COMMANDER, PUNJAB HOME 2070 3,94,386 1,33,026 5,27,412
 GUARD,

 TOTAL (DDO) 3,94,386 1,33,026 5,27,412

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, DISTRICT COMMANDER, PUNJAB HOME 2070 16,27,26,481 3,24,10,195 19,51,36,676

COMMISSIONER GOVERNANCE GUARD, FARIDKOT

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2071 5,58,080 0 5,58,080

2235 2,24,392 81,828 3,06,220

TOTAL (DDO) 16,35,08,953 3,24,92,023 19,60,00,976

DISTRICT COMMANDER, PUNJAB HOME 2070 12,97,60,653 2,58,91,489 15,56,52,142

GUARD, JALANDHAR

2071 2,93,880 0 2,93,880

TOTAL (DDO) 13,00,54,533 2,58,91,489 15,59,46,022

DISTRICT COMMANDER, PUNJAB HOME 2070 4,14,65,846 81,45,941 4,96,11,787

GUARD, KAPURTHALA

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 TOTAL (DDO) 4, 14, 65, 846 81, 45, 941 4, 96, 11, 787

DI STRI CT COMMANDER, PUNJAB HOME 2070 8, 66, 93, 440 1, 72, 99, 402 10, 39, 92, 842

GUARD, ROPAR

2071 1, 49, 650 29, 930 1, 79, 580

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 TOTAL (DDO) 8, 68, 43, 090 1, 73, 29, 332 10, 41, 72, 422

DI STRI CT COMMANDER, PUNJAB HOME 2070 13, 87, 00, 887 2, 74, 33, 699 16, 61, 34, 586

GUARD, SANGRUR

2235 3, 47, 025 1, 58, 054 5, 05, 079

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 TOTAL (DDO) 13, 90, 47, 912 2, 75, 91, 753 16, 66, 39, 665

DI STRI CT COMMANDER, PUNJAB HOME 2071 5, 19, 684 71, 496 5, 91, 180

GUARDS

TOTAL (DDO)	5,19,684	71,496	5,91,180
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT CONTROLLER, DISTRICT	2071	16,50,926	2,70,380	19,21,306
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	FOOD AND SUPPLIES CONTROLLER				

TOTAL (DDO)	16,50,926	2,70,380	19,21,306
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DISTRICT CONTROLLER, DISTRICT	2071	32,86,914	2,64,269	35,51,183
FOOD AND SUPPLY CONTROLLER				

TOTAL (DDO)		32,86,914	2,64,269	35,51,183
DISTRICT CONTROLLER, DISTRICT	2071	7,48,544	1,57,918	9,06,462
FOOD AND SUPPLY CONTROLLER,				
	2235	1,52,864	3,82,199	5,35,063

TOTAL (DDO)		9,01,408	5,40,117	14,41,525
DISTRICT CONTROLLER, FOOD AND	2071	57,43,047	8,41,157	65,84,204
SUPPLY CONTROLLER				

TOTAL (DDO)		57,43,047	8,41,157	65,84,204
DISTRICT EDUCATION OFFICER	2071	2,32,659	0	2,32,659
(ELEMENTARY), DISTRICT EDUCATION				
OFFICER (ELEMENTARY)				

 TOTAL (DDO) 2,32,659 0 2,32,659

DISTRICT EDUCATION OFFICER 2071 3,88,358 10,57,580 14,45,938
 (SECONDARY), DISTRICT EDUCATION
 OFFICER (SECONDARY)

 TOTAL (DDO) 3,88,358 10,57,580 14,45,938

DISTRICT EDUCATION 2071 18,38,759 80,615 19,19,374
 OFFICER(SCHOOL), 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
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			FINMH0922.TXT			
		TOTAL (DDO)		18,38,759	80,615	19,19,374
FINANCIAL PRINCIPAL SECRETARY,		DISTRICT EDUCATION	2071	6,62,880	0	6,62,880
COMMISSIONER GOVERNANCE		OFFICER(SCHOOLS), DISTRICT				
REFORMS-CUM-CHIEF		EDUCATION OFFICER(SCHOOLS)				
SECRETARIAT SECRETARY, PUNJAB,						
CHANDI GARH						

*****	-----					
TOTAL (DDO)		25,01,639		80,615		25,82,254

DISTRICT EDUCATION	2235	6,849	0	6,849
OFFICER, DISTRICT EDUCATION				
OFFICER				

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TOTAL (DDO)		6,849	0	6,849

DISTRICT EDUCATION	2071	35,52,475	9,98,478	45,50,953
OFFICER, DISTRICT EDUCATION				
OFFICER(PRIMARY)				

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	2202	2,53,07,452	50,23,110	3,03,30,562	
	2235	2,16,222	0	2,16,222	

	TOTAL (DDO)	2,90,76,149	60,21,588	3,50,97,737	
	DI STRI CT EDUCATI ON	2071	33,92,775	79,314	34,72,089
	OFFI CER, DI STRI CT EDUCATI ON				
	OFFI CER, PRI MARY				

	TOTAL (DDO)	33,92,775	79,314	34,72,089	
	DI STRI CT EMPLOYMENT	2071	13,40,026	20,714	13,60,740
	OFFI CER, DI STRI CT EMPLOYMENT				
	OFFI CER				

	TOTAL (DDO)	13,40,026	20,714	13,60,740	
	DI STRI CT FOOD AND SUPPLY	2071	24,53,426	14,76,497	39,29,923

CONTROLLER, AMRITSAR

TOTAL(DDO)

24,53,426

14,76,497

39,29,923

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT MALERIA OFFICER, DEPUTY	2071	0	7,96,160	7,96,160
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DIRECTOR MALERIA, PUNJAB				

TOTAL(DDO)

0

7,96,160

7,96,160

DISTRICT PUBLIC RELATION

2235

89,764

24,678

1,14,442

OFFICER, PUBLIC RELATION

DEPARTMENT

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TOTAL (DDO)		89,764	24,678	1,14,442
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DISTRICT SAINIK WELFARE	2230	75,995	0	75,995
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OFFICER, DISTRICT SAINIK WELFARE

	2235	862	0	862
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TOTAL (DDO)		76,857	0	76,857
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DISTRICT SAVING OFFICER, DISTRICT	2047	58,71,709	1,74,798	60,46,507
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SAVING OFFICER

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TOTAL (DDO)		58,71,709	1,74,798	60,46,507
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DISTRICT SAVING	2047	3,45,700	69,140	4,14,840
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OFFICER, NAWANSHAHAR

 TOTAL (DDO) 3,45,700 69,140 4,14,840

DISTRICT SAVINGS 2047 4,36,467 86,639 5,23,106
 OFFICER, JALANDHAR

 TOTAL (DDO) 4,36,467 86,639 5,23,106

DISTRICT SAVINGS OFFICER, SMALL 2047 1,52,810 38,424 1,91,234
 SAVINGS, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 1,52,810 38,424 1,91,234

COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DISTRICT SAVINGS OFFICER, SMALL	2047	1, 17, 044	21, 580	1, 38, 624
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SAVINGS, KAPURTHLA

TOTAL (DDO)		2, 69, 854	60, 004	3, 29, 858
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DISTRICT SESSION JUDGE, DISTRICT	2071	4, 68, 422	48, 686	5, 17, 108
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SESSION JUDGE

	2202	0	76, 496	76, 496
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	2235	83, 392	0	83, 392
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TOTAL (DDO)		5, 51, 814	1, 25, 182	6, 76, 996
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DISTRICT SMALL SAVING OFFICER, ,	2047	10, 10, 078	1, 74, 051	11, 84, 129
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BHATI NDA

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 TOTAL (DDO) 10, 10, 078 1, 74, 051 11, 84, 129

DI STRICT SMALL SAVING 2047 7, 55, 765 1, 61, 990 9, 17, 755
 OFFI CER, DI STRICT SMALL SAVING
 OFFI CER, TARN TARAN

***** -----
 TOTAL (DDO) 7, 55, 765 1, 61, 990 9, 17, 755

DI STRICT SMALL SAVINGS 2047 1, 16, 537 20, 140 1, 36, 677
 OFFI CER, MANSA

***** -----
 TOTAL (DDO) 1, 16, 537 20, 140 1, 36, 677

DI STRICT SOCIAL SECURITY 2235 54, 98, 47, 111 11, 19, 40, 274 66, 17, 87, 385
 OFFI CER, DI STRICT SOCIAL SECURITY
 OFFI CER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				54,98,47,111	11,19,40,274	66,17,87,385

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TRAINING	2071	4,25,465	85,093	5,10,558
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, DISTRICT TRAINING OFFICER				
	CHANDI GARH					

TOTAL (DDO)				55,02,72,576	11,20,25,367	66,22,97,943
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DISTRICT TREASURY				2071	6,94,59,52,332	1,56,24,15,243	8,50,83,67,575
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OFFICER, DISTRICT TREASURY

TOTAL (DDO) 6,94,59,52,332 1,56,24,15,243 8,50,83,67,575

DISTRICT TREASURY 2071 10,09,62,18,677 2,98,93,17,145 13,08,55,35,822

OFFICER, DISTRICT TREASURY

OFFICER

TOTAL (DDO) 10,09,62,18,677 2,98,93,17,145 13,08,55,35,822

DISTRICT TREASURY 2071 3,85,37,035 1,38,52,392 5,23,89,427

OFFICER, DISTRICT TREASURY

OFFICER,

TOTAL (DDO) 3,85,37,035 1,38,52,392 5,23,89,427

DISTRICT TREASURY 2071 3,50,88,31,119 1,73,17,87,834 5,24,06,18,953

OFFICER, HOSHI ARPUR

 TOTAL (DDO) 3,50,88,31,119 1,73,17,87,834 5,24,06,18,953

DISTRICT TREASURY 2071 1,78,43,23,466 41,53,25,736 2,19,96,49,202
 OFFICER, KAPURTHALA

 TOTAL (DDO) 1,78,43,23,466 41,53,25,736 2,19,96,49,202

DISTRICT TREASURY OFFICER, MOHALI 2071 2,93,63,38,469 16,06,54,243 3,09,69,92,712

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,93,63,38,469	16,06,54,243	3,09,69,92,712

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT TREASURY	2071	2,73,09,83,646	77,05,41,627	3,50,15,25,273
COMMISSIONER	GOVERNANCE	OFFICER, SANGRUR				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				5,66,73,22,115	93,11,95,870	6,59,85,17,985
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DISTRICT WELFARE		2071		8,64,763	54,618	9,19,381
OFFICER, DISTRICT WELFARE	OFFICER					
		2225		1,59,89,362	8,88,474	1,68,77,836

TOTAL (DDO)				1,68,54,125	9,43,092	1,77,97,217
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DISTRICT WELFARE		2071		9,51,040	0	9,51,040
OFFICER, GURDASPUR						

TOTAL (DDO)				9,51,040	0	9,51,040
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DISTRICT. SAVING	2047	65,795	11,841	77,636
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OFFICER, DISTRICT. SAVING OFFICER

TOTAL (DDO)		65,795	11,841	77,636

DISTRICTY ATTORNEY, MOGA	2071	57,256	0	57,256
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TOTAL (DDO)		57,256	0	57,256

DISTT. AYURVEDIC UNANI	2071	8,26,060	8,74,240	17,00,300
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OFFICER, FARIDKOT

TOTAL (DDO)		8,26,060	8,74,240	17,00,300

DISTT. SAVING OFFICER, MOGA	2047	19,405	5,646	25,051
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TOTAL (DDO)		19,405	5,646	25,051

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

NAME OF 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,	DIVISIONAL COMMANDER, PUNJAB HOME	2070	9,99,917	1,96,212	11,96,129
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	GUARD , FEROZEPUR				
	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				9,99,917	1,96,212	11,96,129
DIVISIONAL COMMANDER, PUNJAB HOME				2070	98,745	26,387
GUARD, JALANDHAR						1,25,132

TOTAL (DDO)				98,745	26,387	1,25,132

DIVISIONAL SOIL CONSERVATION	2071	5,70,900	4,49,315	10,20,215
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OFFICER, BHATINDA

TOTAL (DDO)		5,70,900	4,49,315	10,20,215

DIVISIONAL SOIL CONSERVATION	2071	8,83,200	0	8,83,200
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

TOTAL (DDO)		8,83,200	0	8,83,200

DIVISIONAL SOIL CONSERVATION	2071	33,52,075	46,504	33,98,579
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER(SOIL

SURVEY)

TOTAL (DDO)		33,52,075	46,504	33,98,579

DIVISIONAL SOIL CONSERVATION 2071 1,42,630 0 1,42,630

OFFICER, FEROZEPUR

TOTAL (DDO) 1,42,630 0 1,42,630

DIVISIONAL SOIL CONSERVATION 2071 3,61,295 72,259 4,33,554

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,61,295 72,259 4,33,554

FINANCIAL	PRINCIPAL SECRETARY,	DY DIRECTOR, ANIMAL HUSBANDRY	2071	37,01,968	29,36,320	66,38,288
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		40,63,263	30,08,579	70,71,842
E S I HOSPITAL, AMRITSAR	2071	50,62,400	15,44,960	66,07,360

TOTAL (DDO)		50,62,400	15,44,960	66,07,360
EMPLOYMENT OFFICER, MUKTSAR	2071	0	8,57,600	8,57,600

TOTAL (DDO)		0	8,57,600	8,57,600
EMPLOYMENT OFFICER, TRAINING . T. C	2071	8,48,640	0	8,48,640

TOTAL (DDO)		8,48,640	0	8,48,640

		FINMH0922.TXT		
EXCISE AND TAXATION	2039	6,81,613	0	6,81,613
COMMISSIONER, EXCISE AND TAXATION				
COMMISSIONER				
	2071	1,05,920	0	1,05,920

TOTAL (DDO)		7,87,533	0	7,87,533
EXECUTIVE ENGINEER, DRAINAGE	2071	9,62,325	0	9,62,325
DIVISION				

TOTAL (DDO)		9,62,325	0	9,62,325
EXECUTIVE	2071	1,04,48,826	29,81,852	1,34,30,678
ENGINEER, (ECR)-CUM-DIPRI				

TOTAL (DDO)		1,04,48,826	29,81,852	1,34,30,678
EXECUTIVE ENGINEER, 1ST DIVISION	2202	7,80,408	0	7,80,408

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

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

I. B. PUNJAB						

TOTAL (DDO)				7,80,408	0	7,80,408
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ABOHAR CANAL	2071	43,68,620	0	43,68,620
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION				
	CHANDI GARH					

TOTAL (DDO)				43,68,620	0	43,68,620
		EXECUTIVE ENGINEER, AMRITSAR	2071	63,72,435	4,14,753	67,87,188

DRAINAGE DIVISION

 TOTAL (DDO) 63,72,435 4,14,753 67,87,188

EXECUTIVE ENGINEER, BARI DOAB 2071 1,53,972 0 1,53,972

DRAINAGE DIVISION

 TOTAL (DDO) 1,53,972 0 1,53,972

EXECUTIVE ENGINEER, BHAKRA MAIN 2071 81,15,185 5,50,362 86,65,547

LINE DIVISION

2235 9,15,403 3,35,335 12,50,738

 TOTAL (DDO) 90,30,588 8,85,697 99,16,285

EXECUTIVE ENGINEER, BIST DOAB 2071 74,72,464 0 74,72,464

DIVISION

TOTAL (DDO) 74,72,464 0 74,72,464

EXECUTIVE ENGINEER, CANAL LINING 2071 5,56,800 0 5,56,800

DIVISION

TOTAL (DDO) 5,56,800 0 5,56,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CENTRAL WORKS	2071	23,18,240	69,800	23,88,040
DIVISION						

 TOTAL(DDO) 23,18,240 69,800 23,88,040

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 3,54,140 0 3,54,140
 DIVISION NO-1

 TOTAL(DDO) 3,54,140 0 3,54,140

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 15,87,226 3,55,096 19,42,322
 DIVISION NO-3

 TOTAL(DDO) 15,87,226 3,55,096 19,42,322

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 33,73,425 5,69,649 39,43,074
 DIVISION NO-5

 TOTAL(DDO) 33,73,425 5,69,649 39,43,074

EXECUTIVE ENGINEER, CENTRAL WORKS 2071	14,48,100	0	14,48,100
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DIVISION PWD B&R

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TOTAL (DDO)	14,48,100	0	14,48,100

EXECUTIVE ENGINEER, CONSTRUCT 2071	26,82,880	0	26,82,880
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DIVISION NO. 2, PWD B&R

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TOTAL (DDO)	26,82,880	0	26,82,880

EXECUTIVE ENGINEER, CONSTRUCTION 2071	1,93,402	6,38,837	8,32,239
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DIVISION NO-1,

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TOTAL (DDO)	1,93,402	6,38,837	8,32,239

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CONSTRUCTION	2071	5,90,080	0	5,90,080
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DIVISION NO-2, P.W.D. B&R B.B				

TOTAL (DDO)				5,90,080	0	5,90,080
EXECUTIVE ENGINEER, CONSTRUCTION				28,44,343	49,97,249	78,41,592
DIVISION NO-2, PWD B&R						
				2235	60,264	1,26,033

TOTAL (DDO)				29,04,607	51,23,282	80,27,889

EXECUTIVE ENGINEER, CONSTRUCTION	2071	FINMH0922.TXT 15,44,964	99,576	16,44,540
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DIVISION NO-3 PWD B&R

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		17,44,964	99,576	18,44,540
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	0	90,080	90,080
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DIVISION NO. -1, PWD B&R,

TOTAL(DDO)		0	90,080	90,080
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	5,91,360	0	5,91,360
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DIVISION NO. 1 PWD B&R

TOTAL(DDO)		5,91,360	0	5,91,360
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	18,18,367	7,24,937	25,43,304
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DIVISION NO. 2

TOTAL (DDO)	18,18,367	7,24,937	25,43,304
EXECUTIVE ENGINEER, CONSTRUCTION 2071	10,08,537	0	10,08,537
DIVISION NO. 2, PWD B&R			

TOTAL (DDO)	10,08,537	0	10,08,537

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R	2059	1,41,27,175	27,39,520	1,68,66,695
CHANDI GARH						

	2071	61,36,158	21,16,226	82,52,384
	4202	0	1,65,45,810	1,65,45,810

	TOTAL (DDO)	2,02,63,333	2,14,01,556	4,16,64,889
EXECUTIVE ENGINEER, CONSTRUCTION	2071	18,93,317	67,816	19,61,133
DIVISION PWD B&R BR				

	TOTAL (DDO)	18,93,317	67,816	19,61,133
EXECUTIVE ENGINEER, CONSTRUCTION	2071	11,49,440	4,62,810	16,12,250
DIVISION PWD B&R, PUNJAB				

	TOTAL (DDO)	11,49,440	4,62,810	16,12,250
EXECUTIVE ENGINEER, CONSTRUCTION	2071	20,77,620	7,65,420	28,43,040
DIVISION, PWD B&R BRANCH				

TOTAL(DDO) 20,77,620 7,65,420 28,43,040

EXECUTIVE ENGINEER, CONSTRUCTION 2071 14,69,016 8,20,672 22,89,688

DIVISION, P. W. D. B&R

TOTAL(DDO) 14,69,016 8,20,672 22,89,688

EXECUTIVE ENGINEER, CONSTRUCTION 2071 8,83,200 0 8,83,200

DIVISION PWD B&R

TOTAL(DDO) 8,83,200 0 8,83,200

EXECUTIVE ENGINEER, COSTRUCTION 2059 1,23,21,187 30,50,260 1,53,71,447

DIVISION NO-2

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2	2071	13,40,470	4,87,898	18,28,368	
*****				-----			
TOTAL (DDO)				1,36,61,657	35,38,158	1,71,99,815	
EXECUTIVE ENGINEER, DEVI GARH DIVISION (I.B)				2071	18,51,000	12,92,969	31,43,969
*****				-----			
TOTAL (DDO)				18,51,000	12,92,969	31,43,969	
EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION PWD B&R				2071	24,41,198	4,12,712	28,53,910

 TOTAL(DDO) 24,41,198 4,12,712 28,53,910

EXECUTIVE ENGINEER, EASTERN 2071 69,26,707 36,71,740 1,05,98,447
 DIVISION PWD

 TOTAL(DDO) 69,26,707 36,71,740 1,05,98,447

EXECUTIVE ENGINEER, ELECTRICAL 2071 21,71,716 6,27,200 27,98,916
 DIVISION PWD B&R

 TOTAL(DDO) 21,71,716 6,27,200 27,98,916

EXECUTIVE ENGINEER, ELECTRICAL 2071 28,10,728 2,32,048 30,42,776
 DIVISION, PWD B&R, PUNJAB

 TOTAL(DDO) 28,10,728 2,32,048 30,42,776

EXECUTIVE ENGINEER, ELECTRICAL	2071	6,05,440	0	6,05,440
DIVISION PWD B&R				

TOTAL (DDO)		6,05,440	0	6,05,440

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICITY	2071	27,46,317	0	27,46,317
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION, PUNJAB PWD B&R,				
	CHANDI GARH					

TOTAL (DDO)				27,46,317	0	27,46,317

EXECUTIVE ENGINEER, FARI DKOT	2071	31,75,985	0	31,75,985
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CANAL DIVISION,

TOTAL (DDO)		31,75,985	0	31,75,985

EXECUTIVE ENGINEER, FARI DKOT	2071	15,80,900	83,476	16,64,376
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DRAINAGE DIVISION,

TOTAL (DDO)		15,80,900	83,476	16,64,376

EXECUTIVE ENGINEER, GALEWALA	2071	27,59,295	14,99,099	42,58,394
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DRAINAGE DIVISION,

TOTAL (DDO)		27,59,295	14,99,099	42,58,394

EXECUTIVE ENGINEER, HARI KA CANAL	2071	30,11,717	31,96,376	62,08,093
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DIVISION

TOTAL (DDO)		30,11,717	31,96,376	62,08,093
EXECUTIVE ENGINEER, HOSHI ARPUR	2071	36,48,841	4,67,200	41,16,041
DRAINAGE DIVISION				
	2235	0	1,01,981	1,01,981

TOTAL (DDO)		36,48,841	5,69,181	42,18,022
EXECUTIVE ENGINEER, JANDIALA	2071	15,47,622	4,94,080	20,41,702
DIVISION UBDC				

TOTAL (DDO)		15,47,622	4,94,080	20,41,702

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, KANDI WATER	2071	7,30,175	1,54,754	8,84,929	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SHED DRAINAGE DIVISION					
	CHANDI GARH		2210	10,815	0	10,815	
*****				-----			
TOTAL (DDO)				22,88,612	6,48,834	29,37,446	
EXECUTIVE ENGINEER, LEHAL				2071	1,14,62,730	48,38,299	1,63,01,029
DIVISION I.B.							
*****				-----			
TOTAL (DDO)				1,14,62,730	48,38,299	1,63,01,029	
EXECUTIVE ENGINEER, MAJITHA				2071	32,88,416	22,96,425	55,84,841
DIVISION UBDC							

TOTAL (DDO)	32,88,416	22,96,425	55,84,841
EXECUTIVE ENGINEER, MECHANICAL	2071	5,90,080	0
			5,90,080
DRAINAGE DIVISION			

TOTAL (DDO)	5,90,080	0	5,90,080
EXECUTIVE ENGINEER, PANCHAYAT RAJ	2071	16,21,026	57,678
			16,78,704
	2235	19,300	0
			19,300

TOTAL (DDO)	16,40,326	57,678	16,98,004
EXECUTIVE ENGINEER, PANCHAYATI	2071	5,40,160	0
			5,40,160
RAJ P.W. (C&M) DIVISION			

TOTAL (DDO)	5,40,160	0	5,40,160

EXECUTIVE ENGINEER, PRIVINCIAL	2071	24,73,630	0	24,73,630
DIVISION PUNBA, PWD B&R,				

TOTAL (DDO)		24,73,630	0	24,73,630

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	21,16,828	7,21,175	28,38,003
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	DIVISION PWD				
	CHANDI GARH					

TOTAL (DDO)				45,90,458	7,21,175	53,11,633

EXECUTIVE ENGINEER, PROVINCIAL	2071	25,10,080	0	25,10,080
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DIVISION PWD B&R

TOTAL (DDO)		25,10,080	0	25,10,080

EXECUTIVE ENGINEER, PROVINCIAL	2071	42,09,686	27,21,745	69,31,431
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DIVISION PWD B&R

TOTAL (DDO)		42,09,686	27,21,745	69,31,431

EXECUTIVE ENGINEER, PROVINCIAL	2071	1,74,381	0	1,74,381
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DIVISION PWD B&R BRANCH

TOTAL (DDO)		1,74,381	0	1,74,381

EXECUTIVE ENGINEER, PROVINCIAL	2071	0	5,56,800	5,56,800
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DIVISION PWD B&R, PUNJAB

 TOTAL(DDO) 0 5,56,800 5,56,800

EXECUTIVE ENGINEER, PROVINCIAL 2071 22,43,840 0 22,43,840
 DIVISION, P.W.D. B&R, PUNJAB

 TOTAL(DDO) 22,43,840 0 22,43,840

EXECUTIVE ENGINEER, PROVINCIAL 2071 0 9,42,080 9,42,080
 DIVISION, PWD (B&R)

 TOTAL(DDO) 0 9,42,080 9,42,080

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2071	13,36,591	10,80,542	24,17,133
COMMISSIONERS	GOVERNANCE	DIVISION, PWD B&R,				
	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)	13,36,591	20,22,622	33,59,213
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EXECUTIVE ENGINEER, PROVINCIAL	2071	1,37,353	0	1,37,353
DIVISION PWD B&R				

TOTAL (DDO)	1,37,353	0	1,37,353
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EXECUTIVE ENGINEER, ROPAR	2071	41,59,637	22,61,075	64,20,712
HEADWORKS, DIVISION				

TOTAL (DDO)		FINMH0922. TXT 41,59,637	22,61,075	64,20,712
EXECUTIVE ENGINEER, SANGRUR	2071	21,84,956	5,49,648	27,34,604
DIVISION I. B				

TOTAL (DDO)		21,84,956	5,49,648	27,34,604
EXECUTIVE ENGINEER, SARALA	2071	21,59,071	2,29,636	23,88,707
CONSTRUCTION DIVISION SYL				

TOTAL (DDO)		21,59,071	2,29,636	23,88,707
EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	48,31,114	5,93,268	54,24,382
DIVISION				

TOTAL (DDO)		48,31,114	5,93,268	54,24,382

EXECUTIVE ENGINEER, TUBEWELL	2235	FINMH0922. TXT	0	2,00,000	2,00,000
DIVISION					

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, U. B. D. C, GURDASPUR	2071	47,48,893	12,73,536	60,22,429

TOTAL (DDO)				47,48,893	14,73,536	62,22,429

EXECUTIVE ENGINEER, WATE SUPPLY	2235	0	2,00,000	2,00,000
AND SANTI TATION (RWS) DIVISION				

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

EXECUTIVE ENGINEER, WATER	2071	13,17,890	3,87,802	17,05,692
MANAGEMENT INVEST.				

TOTAL (DDO)		13,17,890	3,87,802	17,05,692

EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,86,217	3,50,748	10,36,965
(RWS) DIVISION,				

TOTAL (DDO)		6,86,217	3,50,748	10,36,965

EXECUTIVE ENGINEER, WATER SUPPLY	2071	63,75,843	20,21,160	83,97,003
AND SANI TATION				

TOTAL(DDO) 63,75,843 20,21,160 83,97,003

EXECUTIVE ENGINEER, WATER SUPPLY 2071 3,60,154 0 3,60,154

AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

TOTAL(DDO) 3,60,154 0 3,60,154

EXECUTIVE ENGINEER, WATER SUPPLY 2071 34,47,588 8,71,109 43,18,697

AND SANITATION (GW) DIVISION

TOTAL(DDO) 34,47,588 8,71,109 43,18,697

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, WATER SUPPLY 2071 29,67,913 0 29,67,913
 COMMISSIONER GOVERNANCE AND SANITATION (GW) DIVISION
 REFORMS-CUM-CHIEF NO-2
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

***** -----
 TOTAL (DDO) 29,67,913 0 29,67,913

EXECUTIVE ENGINEER, WATER SUPPLY 2071 1,64,749 1,66,204 3,30,953
 AND SANITATION (GW) DIVISION
 NO. 1

***** -----
 TOTAL (DDO) 1,64,749 1,66,204 3,30,953

EXECUTIVE ENGINEER, WATER SUPPLY 2071 2,49,66,136 46,48,345 2,96,14,481
 AND SANITATION (MECHANICAL)
 DIVISION

 TOTAL(DDO) 2,49,66,136 46,48,345 2,96,14,481

EXECUTIVE ENGINEER, WATER SUPPLY 2071 63,87,985 14,38,140 78,26,125
 AND SANITATION (RWS) DIVISION

 TOTAL(DDO) 63,87,985 14,38,140 78,26,125

EXECUTIVE ENGINEER, WATER SUPPLY 2071 64,02,889 8,49,671 72,52,560
 AND SANITATION (RWS) DIVISION,

ABOHAR

 TOTAL(DDO) 64,02,889 8,49,671 72,52,560

EXECUTIVE ENGINEER, WATER SUPPLY 2071 13,98,632 4,94,646 18,93,278
 AND SANITATION (RWS) DIVISION-1

 TOTAL(DDO) 13,98,632 4,94,646 18,93,278

EXECUTIVE ENGINEER, WATER SUPPLY 2071 45,900 9,180 55,080
 AND SANITATION DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				45,900	9,180	55,080
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION (RWS)	2071	19,39,805	8,10,747	27,50,552
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TOTAL (DDO)	FINMH0922.TXT 19,39,805	8,10,747	27,50,552
EXECUTIVE ENGINEER, WATER SUPPLY 2071	32,93,688	8,37,648	41,31,336
AND SANITATION DIVISION NO. 2			
*****	-----	-----	-----
TOTAL (DDO)	32,93,688	8,37,648	41,31,336
EXECUTIVE ENGINEER, WATER SUPPLY 2071	30,74,707	12,21,563	42,96,270
AND SANITATION G.W			
*****	-----	-----	-----
TOTAL (DDO)	30,74,707	12,21,563	42,96,270
EXECUTIVE ENGINEER, WATER SUPPLY 2071	26,32,150	5,87,557	32,19,707
AND SANITATION (RWS)			
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TOTAL (DDO)	26,32,150	5,87,557	32,19,707

EXECUTIVE ENGINEER, WATER SUPPLY	2071	FINMH0922. TXT 29,64,564	3,13,875	32,78,439
AND SANTIATION (RWS) DIVISION				

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TOTAL (DDO)		29,64,564	3,13,875	32,78,439
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	13,65,490	18,36,923	32,02,413
AND SANTIATION (RWS) DIVISION				

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TOTAL (DDO)		13,65,490	18,36,923	32,02,413
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EXECUTIVE ENGINEER, WORKSHOP	2071	69,43,553	2,45,734	71,89,287
DIVISION (I. B) PUNJAB				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 69,43,553 2,45,734 71,89,287

FINANCIAL PRINCIPAL SECRETARY,
COMMISSIONER GOVERNANCE
REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

EXECUTIVE ENGINEER, WATER SUPPLY 2071 6,56,415 12,26,041 18,82,456
AND SANITATION DIVISION

TOTAL (DDO) 6,56,415 12,26,041 18,82,456

EXECUTIVE ENGINEER, CONSTRUCTION 2071 71,189 0 71,189
DIVISION NO-1 PWD B&R

2235 3,680 0 3,680

TOTAL (DDO) 74,869 0 74,869

EXECUTIVE ENGINEER, PROVINCIAL 2071 28,14,649 27,94,240 56,08,889
DIVISION NO-1, PWD B&R BRANCH

	2202	1,18,008	0	1,18,008

TOTAL (DDO)		29,32,657	27,94,240	57,26,897
EXECUTIVE OFFICER, ELECTRICAL	2071	7,07,560	0	7,07,560
DIVISION NO-1, PWD B&R				
	2202	25,980	0	25,980

TOTAL (DDO)		7,33,540	0	7,33,540
G A TO DEPUTY	2070	6,08,940	2,00,345	8,09,285
COMMISSIONER, DEPUTY COMMISSIONER				

TOTAL (DDO)		6,08,940	2,00,345	8,09,285
G. A TO DEPUTY	2071	7,04,000	6,22,459	13,26,459
COMMISSIONER, FEROPUR				

TOTAL(DDO) 7,04,000 6,22,459 13,26,459

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	G. A. TO DEPUTY COMMISSIONER, BHATINDA	2070	5,64,798	97,292	6,62,090
			2235	13,67,350	2,33,573	16,00,923

TOTAL(DDO) 26,36,148 9,53,324 35,89,472

GENEAL MANAGER, PUNJAB ROADWAYS 2071 25,78,251 0 25,78,251

TOTAL (DDO)		25,78,251	0	25,78,251
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	3,50,784	8,14,805	11,65,589
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	2235	1,54,438	1,80,129	3,34,567
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TOTAL (DDO)		5,05,222	9,94,934	15,00,156
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GENERAL ASSISTANT TO DEPUTY	2070	1,92,129	49,634	2,41,763
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COMMISSIONER, FARIDKOT

	2235	57,96,000	0	57,96,000
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TOTAL (DDO)		59,88,129	49,634	60,37,763
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GENERAL ASSISTANT TO DEPUTY	2235	1,60,49,70,202	32,43,55,469	1,92,93,25,671
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COMMISSIONER, PATIALA

TOTAL (DDO)		1,60,49,70,202	32,43,55,469	1,92,93,25,671
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GENERAL MANAGER, DISTRICT	2071	6,56,375	75,661	7,32,036
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INDUSTRIES CENTRE

	2235	24,993	0	24,993
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TOTAL (DDO)		6,81,368	75,661	7,57,029
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GENERAL MANAGER, GOVERNMENT	2235	13,14,606	22,860	13,37,466
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INDUSTRIAL DEVELOPMENT CENTRE

TOTAL (DDO)		13,14,606	22,860	13,37,466
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	GENERAL MANAGER, PUNJAB ROADWAYS	2071	92,65,810	18,89,335	1,11,55,145

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	17,64,674	8,04,508	25,69,182

TOTAL (DDO)		1,23,45,090	27,16,703	1,50,61,793
GENERAL MANAGER, PUNJAB ROADWAYS	2071	12,03,778	66,448	12,70,226
AMRITSAR-2				

TOTAL (DDO)		12,03,778	66,448	12,70,226
GENERAL MANAGER, PUNJAB ROADWAYS,	2071	10,34,579	14,06,866	24,41,445

TOTAL (DDO)		10,34,579	14,06,866	24,41,445
GENERAL MANAGER, PUNJAB ROADWAYS,	2071	37,99,009	34,460	38,33,469
JALANDHAR-II				

TOTAL (DDO)		37,99,009	34,460	38,33,469
GENERAL MANAGER, PUNJAB	2071	68,48,877	1,81,440	70,30,317
ROADWAYS-1				

TOTAL (DDO)		68,48,877	1,81,440	70,30,317
HEAD MASTER, GOVERNMENT HIGH	2071	6,28,422	0	6,28,422
SCHOOL				

TOTAL (DDO)		6,28,422	0	6,28,422
HEAD MASTER, GOVERNMENT HIGH	2071	1,64,405	6,06,321	7,70,726
SCHOOL				
	2235	43,403	0	43,403

TOTAL (DDO)	FINMH0922.TXT	2,07,808	6,06,321	8,14,129
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	HEAD MASTER, GOVERNMENT HIGH	2202	2,88,99,796	0	2,88,99,796
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL KARDALA				
	CHANDI GARH					

TOTAL (DDO)	2,91,07,604	6,06,321	2,97,13,925
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HEAD MASTER, GOVERNMENT HIGH	2071	10,10,577	0	10,10,577
SCHOOL,				

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TOTAL (DDO)		10, 10, 577	0	10, 10, 577
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HEAD MASTER, GOVERNMENT HIGH SCHOOL, CHANGAL	2071	7, 11, 680	0	7, 11, 680
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TOTAL (DDO)		7, 11, 680	0	7, 11, 680
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HEAD MASTER, GOVT. HIGH SCHOOL, JALHA	2071	7, 03, 693	0	7, 03, 693
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TOTAL (DDO)		7, 03, 693	0	7, 03, 693
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HEADMASTER, B. N. D. GOVERNMENT HIGH SCHOOL (BOYS)	2202	1, 06, 19, 965	21, 70, 778	1, 27, 90, 743
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TOTAL (DDO)		1, 06, 19, 965	21, 70, 778	1, 27, 90, 743
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HEADMASTER, GOVERNMENT HIGH 2071 1,11,221 18,527 1,29,748
SCHOOL

TOTAL (DDO) 1,11,221 18,527 1,29,748

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 9,31,682 0 9,31,682
SCHOOL,

TOTAL (DDO) 9,31,682 0 9,31,682

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	2,09,28,056	61,22,393	2,70,50,449

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

	2202	10,84,80,042	3,65,24,005	14,50,04,047
	2235	19,29,199	4,22,779	23,51,978

TOTAL (DDO)		13,22,68,979	4,30,69,177	17,53,38,156
HEADMASTER, GOVERNMENT HIGH	2071	4,55,987	0	4,55,987
SCHOOL PUTLI GHARH				
	2235	21,058	0	21,058

TOTAL (DDO)		4,77,045	0	4,77,045
HEADMASTER, GOVERNMENT HIGH	2071	6,11,712	0	6,11,712
SCHOOL (BOYS)				

TOTAL (DDO)		6,11,712	0	6,11,712

HEADMASTER, GOVERNMENT HIGH	2071	4,47,759	0	4,47,759
SCHOOL (GIRLS)				

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TOTAL (DDO)		4,47,759	0	4,47,759
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HEADMASTER, GOVERNMENT HIGH	2071	12,66,138	0	12,66,138
SCHOOL,				

	2235	4,06,433	0	4,06,433
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TOTAL (DDO)		16,72,571	0	16,72,571
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HEADMASTER, GOVERNMENT HIGH	2202	71,70,339	21,25,272	92,95,611
SCHOOL, MEHARBANPURA				

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TOTAL (DDO)		71,70,339	21,25,272	92,95,611
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HEADMASTER, GOVERNMENT HIGH	2202	3,83,272	0	3,83,272
SCHOOL, DEWAN KHERA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,83,272	0	3,83,272
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FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT INDUSTRIAL	2071	3,50,977	0	3,50,977
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COMMISSIONERS GOVERNANCE TRAINING CENTRE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				3,50,977	0	3,50,977
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HEADMASTER, GOVERNMENT SPECIAL			2071	4,17,798	0	4,17,798
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SCHOOL

 TOTAL (DDO) 4,17,798 0 4,17,798

HEADMASTER, GOVT. HIGH 2071 9,16,267 0 9,16,267

SCHOOL, ALAMGARH

 TOTAL (DDO) 9,16,267 0 9,16,267

HEADMASTER, INDUSTRIAL TRAINING 2071 1,95,482 0 1,95,482

INSTITUTE (W)

 TOTAL (DDO) 1,95,482 0 1,95,482

HEADMASTER, SPS GOVERNMENT HIGH 2071 6,66,522 0 6,66,522

SCHOOL (BOYS)

TOTAL (DDO)	FINMH0922. TXT	6,66,522	0	6,66,522
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HEADMI STRESS, GOVERNMENT GIRLS	2202	2,60,80,125	53,27,734	3,14,07,859
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HIGH SCHOOL

	2235	18,750	14,930	33,680
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TOTAL (DDO)		2,60,98,875	53,42,664	3,14,41,539
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HEADMI STRESS, GOVERNMENT HIGH	2071	28,58,804	3,72,288	32,31,092
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

FINANCIAL	PRINCIPAL SECRETARY,	HEADMI STRESS, GOVERNMENT HIGH	2202	1,05,01,947	21,00,310	1,26,02,257
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COMMISSIONER	GOVERNANCE	SCHOOL				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	2,61,137	0	2,61,137
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TOTAL (DDO)		1,36,21,888	24,72,598	1,60,94,486
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LABOUR COMMISSIONER, LABOUR	2071	0	5,64,480	5,64,480
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DEPARTMENT

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TOTAL (DDO)		0	5,64,480	5,64,480
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MANAGER, BANK OF INDIA	2071	9,614	24,043	33,657
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TOTAL (DDO)		9,614	24,043	33,657
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MANAGER, ORIENTAL BANK OF	2071	1,35,421	0	1,35,421
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COMMERCE

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TOTAL (DDO)		1,35,421	0	1,35,421
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MANAGER, PUNJAB ROADWAYS,	2071	50,34,120	14,78,330	65,12,450
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TOTAL (DDO)		50,34,120	14,78,330	65,12,450
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MEDICAL OFFICER, ESI DISPENSARY-I	2210	2,46,18,110	39,54,659	2,85,72,769
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TOTAL (DDO)		2,46,18,110	39,54,659	2,85,72,769
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MEDICAL OFFICER, GOVERNMENT	2071	17,61,790	0	17,61,790
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HOMEOPATHY DISPENSARY

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TOTAL (DDO)		17,61,790	0	17,61,790
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MEDICAL SUPERINTENDENT, GURU GOBIND	2071	11,46,880	5,73,440	17,20,320
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SINGH HOSPITAL

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

NAME OF 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)		11,46,880	5,73,440	17,20,320
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					
		MEDICAL SUPERINTENDENT, MENTAL HOSPITAL	2071	31,31,238	0	31,31,238

		TOTAL (DDO)		42,78,118	5,73,440	48,51,558
		MEDICAL SUPERINTENDENT, RAJINDER HOSPITAL	2071	5,04,69,32,008	1,26,50,37,918	6,31,19,69,926

 TOTAL (DDO) 5,04,69,32,008 1,26,50,37,918 6,31,19,69,926

MEDICAL SUPRINDENT, SRI GURU TEG 2071 1,06,46,533 23,53,136 1,29,99,669
 BAHADUR HOSPITAL

 TOTAL (DDO) 1,06,46,533 23,53,136 1,29,99,669

PA TO SUPERINTENDENT 2071 0 10,99,520 10,99,520
 ENGINEER, AMRITSAR DRAINAGE
 CIRCLE

 TOTAL (DDO) 0 10,99,520 10,99,520

PRINCIPAL, GOVERNMENT SENIOR 2071 2,05,171 52,375 2,57,546
 SECONDARY SCHOOL

TOTAL (DDO)		2,05,171	52,375	2,57,546
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PRINCIPAL, BALBIR GOVERNMENT	2071	13,61,314	8,56,154	22,17,468
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SENIOR SECONDARY SCHOOL

	2202	3,28,28,903	63,36,979	3,91,65,882
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	2235	3,03,296	0	3,03,296
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TOTAL (DDO)		3,44,93,513	71,93,133	4,16,86,646
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, BDSS INDUSTRIAL	2071	13,15,840	0	13,15,840
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COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	TRAINING INSTITUTE				
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SECRETARIAT SECRETARY, PUNJAB,

TOTAL (DDO)		13,15,840	0	13,15,840
PRINCIPAL, GOVERNMENT SENIOR	2071	14,32,883	0	14,32,883
SECONDARY SCHOOL				

TOTAL (DDO)		14,32,883	0	14,32,883
PRINCIPAL, GOVERNMENT ITI	2071	32,25,902	4,44,403	36,70,305

TOTAL (DDO)		32,25,902	4,44,403	36,70,305
PRINCIPAL, GOVERNMENT ARTS &	2071	22,185	0	22,185
CRAFT TEACHER TRAINING INSTITUTE				

TOTAL (DDO)		22,185	0	22,185

PRINCIPAL, GOVERNMENT COLLEGE	2071	59,43,946	13,86,954	73,30,900
	2202	1,99,68,052	35,73,952	2,35,42,004

TOTAL (DDO)		2,59,11,998	49,60,906	3,08,72,904

PRINCIPAL, GOVERNMENT COLLEGE	2071	5,87,130	0	5,87,130
(WOMEN)				
	2235	2,63,558	32,361	2,95,919

TOTAL (DDO)		8,50,688	32,361	8,83,049

PRINCIPAL, GOVERNMENT DENTAL	2071	27,89,092	50,728	28,39,820
COLLEGE AND HOSPITAL				

TOTAL (DDO)		27,89,092	50,728	28,39,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	6,77,376	0	6,77,376
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR SCHOOL,				
	CHANDI GARH					
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	TOTAL (DDO)			6,77,376	0	6,77,376
	PRINCIPAL, GOVERNMENT GIRLS		2071	29,67,117	26,86,076	56,53,193
	SENIOR SECONDARY SCHOOL					
			2202	4,54,82,049	91,83,571	5,46,65,620
			2235	7,688	4,844	12,532
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	TOTAL (DDO)			4,84,56,854	1,18,74,491	6,03,31,345

PRINCIPAL, GOVERNMENT GIRLS	2071	75,34,010	19,92,286	95,26,296
SENIOR SECONDARY SCHOOL,				
	2235	0	1,04,017	1,04,017

TOTAL (DDO)		75,34,010	20,96,303	96,30,313
PRINCIPAL, GOVERNMENT GIRLS	2071	8,91,085	0	8,91,085
SENIOR SECONDARY SCHOOL, GURU				
HAR SAHAI				

TOTAL (DDO)		8,91,085	0	8,91,085
PRINCIPAL, GOVERNMENT GIRLS	2071	15,62,189	0	15,62,189
SENIOR SECONDARY SCHOOL, ABOHAR				

TOTAL (DDO)		15,62,189	0	15,62,189
PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	17,38,543	31,43,837	48,82,380

2202 54,596 0 54,596

TOTAL (DDO) 17,93,139 31,43,837 49,36,976

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 19,972 0 19,972

TEACHERS TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 19,972 0 19,972

FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT INDUSTRIAL	2071	9,78,120	0	9,78,120
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COMMISSIONER GOVERNANCE TRAINING INSTITUTE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

 TOTAL (DDO) 9,98,092 0 9,98,092

PRINCIPAL, GOVERNMENT INSTITUTE 2235 16,448 14,770 31,218
 OF GARMENT TECHNOLOGY

 TOTAL (DDO) 16,448 14,770 31,218

PRINCIPAL, GOVERNMENT INSTITUTE 2071 0 13,15,840 13,15,840
 OF TEXTILE, CHEMISTRY AND
 KNITTING TECHNOLOGY,

 TOTAL (DDO) 0 13,15,840 13,15,840

PRINCIPAL, GOVERNMENT MEDICAL COLLEGE 2071 9,65,120 0 9,65,120

TOTAL (DDO)		9,65,120	0	9,65,120
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PRINCIPAL, GOVERNMENT MODEL	2071	12,41,105	61,094	13,02,199
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SECONDARY SCHOOL, PHASE-3B-4

TOTAL (DDO)		12,41,105	61,094	13,02,199
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PRINCIPAL, GOVERNMENT NM COLLEGE	2071	12,24,523	1,21,813	13,46,336
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TOTAL (DDO)		12,24,523	1,21,813	13,46,336
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PRINCIPAL, GOVERNMENT	2071	15,53,625	1,69,219	17,22,844
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POLYTECHNIC,

TOTAL (DDO)		15,53,625	1,69,219	17,22,844
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT	2071	10,37,658	2,29,786	12,67,444
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	POLYTECHNIC				
	CHANDI GARH					

TOTAL (DDO)				10,37,658	2,29,786	12,67,444
		PRINCIPAL, GOVERNMENT REJINDRA	2071	0	12,08,272	12,08,272
		COLLEGE				

TOTAL (DDO)				0	12,08,272	12,08,272
		PRINCIPAL, GOVERNMENT SECONDARY	2071	4,92,075	7,33,013	12,25,088

SCHOOL

 TOTAL (DDO) 4,92,075 7,33,013 12,25,088

PRINCIPAL, GOVERNMENT SENIOR 2071 7,69,041 0 7,69,041

SECONDARY SCHOOL

 TOTAL (DDO) 7,69,041 0 7,69,041

PRINCIPAL, GOVERNMENT SENIOR 2071 0 2,44,255 2,44,255

SECONDARY MODEL SCHOOL, PAU

2235 87,212 10,987 98,199

 TOTAL (DDO) 87,212 2,55,242 3,42,454

PRINCIPAL, GOVERNMENT SENIOR 2071 5,38,39,048 2,20,76,941 7,59,15,989

SECONDARY SCHOOL

	FINMH0922.TXT			
2202	10,66,12,688	2,11,22,489	12,77,35,177	
2235	15,25,794	11,58,496	26,84,290	

TOTAL(DDO)	16,19,77,530	4,43,57,926	20,63,35,456	
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PRINCIPAL, GOVERNMENT SENIOR	2071	13,07,827	0	13,07,827
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SECONDARY SCHOOL (BOYS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,61,165	38,40,094	2,27,01,259
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COMMISSIONERS GOVERNANCE SECONDARY SCHOOL (BOYS)

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235	1,87,298	21,818	2,09,116	
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TOTAL (DDO)		2,03,56,290	38,61,912	2,42,18,202
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PRINCIPAL, GOVERNMENT SENIOR	2071	8,31,606	2,93,760	11,25,366
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SECONDARY SCHOOL (BOYS)

TOTAL (DDO)		8,31,606	2,93,760	11,25,366
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PRINCIPAL, GOVERNMENT SENIOR	2071	32,26,446	0	32,26,446
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SECONDARY SCHOOL (GIRLS)

	2235	1,42,268	1,58,378	3,00,646
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TOTAL (DDO)		33,68,714	1,58,378	35,27,092
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PRINCIPAL, GOVERNMENT SENIOR	2071	16,02,455	4,20,241	20,22,696
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SECONDARY SCHOOL (GIRLS)

TOTAL (DDO)		16,02,455	4,20,241	20,22,696
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PRINCIPAL, GOVERNMENT SENIOR	2071	20,25,583	25,38,270	45,63,853
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SECONDARY SCHOOL,

	2235	19,50,048	88,30,369	1,07,80,417
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TOTAL (DDO)		39,75,631	1,13,68,639	1,53,44,270
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PRINCIPAL, GOVERNMENT SENIOR	2071	36,950	7,390	44,340
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SECONDARY SCHOOL, ABOHAR

TOTAL (DDO)		36,950	7,390	44,340
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,09,945	0	1,09,945
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SECONDARY SCHOOL, AJAI BWALL

GOVERNMENT OF PUNJAB

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

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

 FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 1,09,945 0 1,09,945
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

PRINCIPAL, GOVERNMENT SENIOR 2235 40,972 0 40,972
 SECONDARY SCHOOL, BASU KAGILLA

 TOTAL (DDO) 1,50,917 0 1,50,917

PRINCIPAL, GOVERNMENT SENIOR 2071 8,93,440 0 8,93,440
 SECONDARY SCHOOL, BOYS

 TOTAL (DDO) 8,93,440 0 8,93,440

PRINCIPAL, GOVERNMENT SENIOR	2071	17,78,198	8,70,558	26,48,756
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SECONDARY SCHOOL, CINEMA ROAD

	2235	21,934	8,576	30,510
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TOTAL (DDO)		18,00,132	8,79,134	26,79,266
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,91,360	0	5,91,360
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SECONDARY SCHOOL, DHAROLI BHAI

TOTAL (DDO)		5,91,360	0	5,91,360
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,08,297	0	5,08,297
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SECONDARY SCHOOL, DUTARANWALI

TOTAL (DDO)		5,08,297	0	5,08,297
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,95,157	5,89,005	11,84,162
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SECONDARY SCHOOL, M. S. GATE

TOTAL (DDO)	5,95,157	5,89,005	11,84,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	12,67,064	6,86,353	19,53,417
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL, TOWN HALL				
	CHANDI GARH		2235	3,27,233	0	3,27,233

TOTAL (DDO)				15,94,297	6,86,353	22,80,650

PRINCIPAL, GOVERNMENT SHIWALI K	2071	17,66,391	7,40,096	25,06,487
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COLLEGE

TOTAL (DDO)		17,66,391	7,40,096	25,06,487
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PRINCIPAL, GOVERNMENT SENIOR	2071	9,06,240	0	9,06,240
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SECONDARY SCHOOL

TOTAL (DDO)		9,06,240	0	9,06,240
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PRINCIPAL, GOVT. GIRLS SENIOR	2071	0	5,40,160	5,40,160
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SECONDARY SCHOOL

TOTAL (DDO)		0	5,40,160	5,40,160
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PRINCIPAL, HEALTH AND FAMILY	2071	52,79,915	0	52,79,915
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WELFARE TRAINING CENTRE

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TOTAL (DDO)		52,79,915	0	52,79,915		
PRINCIPAL, INDUSTRIAL TRAINING CENTRE	2071	11,02,080	0	11,02,080		
*****				-----		
TOTAL (DDO)		11,02,080	0	11,02,080		
PRINCIPAL, INDUSTRIAL TRAINING CENTRE (WOMEN)	2071	26,89,130	42,722	27,31,852		
*****				-----		
TOTAL (DDO)		26,89,130	42,722	27,31,852		

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	4,95,360	0	4,95,360
COMMISSION	GOVERNANCE	INSTITUTE, KALANAUR				
REFORMS-CUM-CHIEF						
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				31,84,490	42,722	32,27,212
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PRINCIPAL, INDUSTRIAL TRAINING	2071	61,73,370	11,69,920	73,43,290
INSTITUTE				

TOTAL (DDO)		61,73,370	11,69,920	73,43,290
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PRINCIPAL, JAWAHAR LAL NEHRU	2071	5,08,813	0	5,08,813
GOVERNMENT GIRLS SENIOR				
SECONDARY SCHOOL				

TOTAL (DDO)	5,08,813	0	5,08,813
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PRINCIPAL, JLN GOVERNMENT COLLEGE 2071	14,58,980	0	14,58,980
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(GIRLS)

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TOTAL (DDO)	14,58,980	0	14,58,980
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PRINCIPAL, M. R. GOVERNMENT 2071	8,45,670	0	8,45,670
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COLLEGE

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TOTAL (DDO)	8,45,670	0	8,45,670
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PRINCIPAL, MRK GOVERNMENT SENIOR 2235	4,16,839	0	4,16,839
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SECONDARY SCHOOL

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TOTAL (DDO)	4,16,839	0	4,16,839
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PRINCIPAL, S. G. H. G	2071	17,66,833	0	17,66,833

TOTAL (DDO)		17,66,833	0	17,66,833

GOVERNMENT OF PUNJAB

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

NAME OF 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, SBMD GOVERNMENT SENIOR	2071	0	1,76,726	1,76,726
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL	SECONDARY SCHOOL SECRETARY, PUNJAB,				
	CHANDI GARH					

TOTAL (DDO)				0	1,76,726	1,76,726

PRINCIPAL, SOS GOVERNMENT COLLEGE	2235	18,746	0	18,746
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TOTAL (DDO)		18,746	0	18,746
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PRINCIPAL, GOVERNMENT SENIOR	2071	4,29,483	0	4,29,483
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SECONDARY SCHOOL

TOTAL (DDO)		4,29,483	0	4,29,483
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PRINCIPAL, GURU GOBIND SINGH	2071	57,78,398	29,43,240	87,21,638
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COLLEGE,

TOTAL (DDO)		57,78,398	29,43,240	87,21,638
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PROGRAMME OFFICER, PROGRAMME	2071	3,85,280	0	3,85,280
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OFFICER

TOTAL (DDO)		3,85,280	0	3,85,280
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PROSECUTION AND	2071	26,88,330	3,16,576	30,04,906
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LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

	2235	3,44,282	0	3,44,282
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TOTAL (DDO)		30,32,612	3,16,576	33,49,188
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REGISTERAR, CO-OPERATIVE	2071	71,62,619	2,07,766	73,70,385
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SOCIETIES, PUNJAB

TOTAL (DDO)		71,62,619	2,07,766	73,70,385
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	REGISTRAR, CO-OPERATIVE SOCIETIES	2071	FINMH0922.TXT 10,42,517	0	10,42,517
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)	10,42,517	0	10,42,517

RESEARCH OFFICER, E. S. O PUNJAB	2071	11,074	7,43,526	7,54,600
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TOTAL (DDO)	11,074	7,43,526	7,54,600

S. O. (A), PLANNING BOARD, PUNJBA	2071	26,80,320	0	26,80,320
	3451	2,67,33,481	76,54,313	3,43,87,794

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TOTAL (DDO)	2,94,13,801	76,54,313	3,70,68,114

SEED DEVELOPMENT OFFICER, CHIEF	2071	0	7,91,448	7,91,448
AGRICULTURE OFFICER				

		FINMH0922.TXT		
	2235	1,51,573	0	1,51,573

TOTAL (DDO)		1,51,573	7,91,448	9,43,021
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SENIOR DISTRICT SAVING	2047	57,870	10,500	68,370
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL (DDO)		57,870	10,500	68,370
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SENIOR MEDICAL OFFICER, CIVIL	2071	98,88,571	64,21,253	1,63,09,824
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HOSPITAL

TOTAL (DDO)		98,88,571	64,21,253	1,63,09,824
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SENIOR MEDICAL OFFICER, CIVIL	2071	10,99,520	0	10,99,520
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HOSPITAL, ABOHAR

TOTAL (DDO)	FINMH0922. TXT	10,99,520	0	10,99,520
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SENIOR MEDICAL OFFICER, COMMUNITY 2071		32,99,840	12,04,480	45,04,320
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)				32,99,840	12,04,480	45,04,320
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARIAT	SENIOR MEDICAL OFFICER, E. S. I. HOSPITAL	2071	91,76,060	11,86,560	1,03,62,620
	SECRETARY, PUNJAB, CHANDI GARH					

TOTAL (DDO)		91,76,060	11,86,560	1,03,62,620
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SENIOR MEDICAL OFFICER, ESI	2071	25,34,400	0	25,34,400
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DISPENSARY NO-1

TOTAL (DDO)		25,34,400	0	25,34,400
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SENIOR MEDICAL OFFICER, MOGA	2071	27,60,390	0	27,60,390
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TOTAL (DDO)		27,60,390	0	27,60,390
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SENIOR MEDICAL OFFICER, PHSC	2071	8,73,020	14,080	8,87,100
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CIVIL HOSPITAL

	2235	10,000	0	10,000
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TOTAL (DDO)		8,83,020	14,080	8,97,100
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SENIOR MEDICAL OFFICER, PRIMARY	2071	2,47,467	1,08,885	3,56,352
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HEALTH CENTRE

 TOTAL (DDO) 2,47,467 1,08,885 3,56,352

SENIOR MEDICAL OFFICER, PRIMARY 2071 8,46,80,372 2,91,42,174 11,38,22,546

HEALTH CENTRE

2235 76,799 2,61,174 3,37,973

 TOTAL (DDO) 8,47,57,171 2,94,03,348 11,41,60,519

SENIOR MEDICAL OFFICER, PRIMARY 2071 28,86,400 6,65,600 35,52,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHE KHUI KHERA

 TOTAL (DDO) 28,86,400 6,65,600 35,52,000

FINANCIAL PRINCIPAL SECRETARY, SENIOR MEDICAL OFFICER, PRIMARY 2071 78,79,699 50,159 79,29,858
 COMMISSIONER GOVERNANCE HEALTH CENTRE, ADAMPUR
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 78,79,699 50,159 79,29,858

SENIOR MEDICAL OFFICER, PRIMARY 2071 4,08,845 11,09,192 15,18,037
 HEALTH CENTRE,

 TOTAL (DDO) 4,08,845 11,09,192 15,18,037

SENIOR MEDICAL OFFICER, PUBLIC 2071 10,33,450 0 10,33,450
 HEALTH CENTRE

 TOTAL (DDO) 10,33,450 0 10,33,450

SENIOR MEDICAL OFFICER, SENIOR 2071 17,90,720 8,44,800 26,35,520
 MEDICAL OFFICER, KASSOAHA

 TOTAL (DDO) 17,90,720 8,44,800 26,35,520

SENIOR SUBORDINATE JUDGE, SENIOR 2071 11,89,151 4,42,498 16,31,649
 SUBORDINATE JUDGE

 TOTAL (DDO) 11,89,151 4,42,498 16,31,649

SENIOR SUPERINTENDENT OF 2071 2,04,14,706 36,10,910 2,40,25,616
 POLICE, FARIDKOT

 TOTAL (DDO) 2,04,14,706 36,10,910 2,40,25,616

SENIOR SUPERINTENDENT OF 2071 1,97,79,103 32,37,450 2,30,16,553

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR

TOTAL (DDO)				1,97,79,103	32,37,450	2,30,16,553
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPERINTENDENT OF	2071	1,40,85,537	49,90,938	1,90,76,475
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COMMISSIONER GOVERNANCE POLICE, KAPURTHALA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

			2235	28,695	0	28,695
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TOTAL (DDO)		FINMH0922. TXT 1,41,14,232	49,90,938	1,91,05,170
SENIOR SUPERINTENDENT OF POLICE, PUNJAB	2071	1,76,66,279	48,27,689	2,24,93,968

TOTAL (DDO)		1,76,66,279	48,27,689	2,24,93,968
SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2071	2,99,25,092	89,05,915	3,88,31,007

TOTAL (DDO)		2,99,25,092	89,05,915	3,88,31,007
SENIOR SUPRI NTENDENT OF POLICE, BARNALA	2071	89,93,166	28,26,708	1,18,19,874

TOTAL (DDO)		89,93,166	28,26,708	1,18,19,874

SENIOR SUPRI NTENDENT OF	2071	FINMH0922. TXT 30,84,193	8,74,530	39,58,723
POLI CE, LUDHI ANA				

TOTAL (DDO)		30,84,193	8,74,530	39,58,723

SENIOR SUPRI NTENDENT OF	2071	17,19,86,914	5,33,01,451	22,52,88,365
POLI CE, SENI OR SUPRI NTENDENT OF				
POLI CE				
	2235	78,38,677	27,68,224	1,06,06,901

TOTAL (DDO)		17,98,25,591	5,60,69,675	23,58,95,266

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
FINANCI AL	PRINCI PAL SECRETARY,	SENI OR SUPRI NTENDENT OF	2071	0	7,73,120	7,73,120

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

POLICE, VIGILANCE BUREAU

 TOTAL(DDO) 0 7,73,120 7,73,120

SENIOR SUPERINTENDENT POLICE, MOGA 2071 2,79,86,850 34,44,497 3,14,31,347

 TOTAL(DDO) 2,79,86,850 34,44,497 3,14,31,347

SR. DISTRICT SAVING 2047 68,462 14,040 82,502
 OFFICER, FARIDKOT

 TOTAL(DDO) 68,462 14,040 82,502

SR. DISTRICT SAVINGS 2047 8,08,908 1,89,862 9,98,770
 OFFICER, SMALL SAVINGS, FEROZEPUR

TOTAL (DDO)		8,08,908	1,89,862	9,98,770
SR. DISTRICT SAVINGS	2047	1,62,250	38,577	2,00,827
OFFICER, SMALL SAVINGS, GURDASPUR				

TOTAL (DDO)		1,62,250	38,577	2,00,827
SR. DISTRICT SAVINGS	2047	1,51,026	34,470	1,85,496
OFFICER, ROPAR				

TOTAL (DDO)		1,51,026	34,470	1,85,496
SR. DISTRICT SAVINGS	2047	7,92,611	1,66,287	9,58,898
OFFICER, SMALL SAVINGS , PATIALA				
	2235	600	0	600

TOTAL (DDO)		7,93,211	1,66,287	9,59,498

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

NAME OF 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,	SR. DISTRICT SAVINGS	2047	86,970	20,11,147	20,98,117
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	OFFICER, SMALL SAVINGS, SANGRUR				

TOTAL (DDO)				8,80,181	21,77,434	30,57,615
SUB DIVISIONAL				2235	3,60,000	4,26,000
MAGISTRATE, ANANDPUR SAHIB, ROPAR						

TOTAL (DDO)				3,60,000	66,000	4,26,000

SUB DIVISIONAL	2071	46,134	1,40,800	1,86,934
MAGI STRATE, BARNALA				

TOTAL(DDO)		46,134	1,40,800	1,86,934
SUB DIVISIONAL MEGI STRATE, SUB	2071	11,56,919	13,240	11,70,159
DIVISIONAL MEGI STRATE				
	2235	82,18,387	5,89,000	88,07,387

TOTAL(DDO)		93,75,306	6,02,240	99,77,546
SUD DIVISION MEGI STRATE, SUD	2071	10,34,578	1,08,410	11,42,988
DIVISION MEGI STRATE(EAST)				

TOTAL(DDO)		10,34,578	1,08,410	11,42,988

SUPERINTENDENT, ACCOUNT - 2, 2071 4,56,48,857 80,46,519 5,36,95,376
 PUNJAB CIVIL SECRETARIATE,
 CHANDI GARH

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 TOTAL (DDO) 4,56,48,857 80,46,519 5,36,95,376

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 2,61,93,119 1,25,35,896 3,87,29,015
 PUNJAB CIVIL SECTT.

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 2,61,93,119 1,25,35,896 3,87,29,015

FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, ACCOUNTS	PUNJAB 2235	7,87,843	4,66,371	12,54,214
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COMMISSIONE GOVERNANCE

CIVIL SECTT

RS REFORMS-CUM-CHIEF

SECRETERIAT SECRETARY, PUNJAB,

CHANDI GARH

	3451	3,65,70,576	71,78,167	4,37,48,743
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TOTAL (DDO)		6,35,51,538	2,01,80,434	8,37,31,972
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SUPERINTENDENT, ACCOUNTS - 2	2235	1,59,08,606	47,03,325	2,06,11,931
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BRANCH, PUNJAB SECRETARIAT,

CHANDI GARH

	2251	16,89,37,122	3,59,76,293	20,49,13,415
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TOTAL (DDO)		18,48,45,728	4,06,79,618	22,55,25,346
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SUPERINTENDENT, CENTRAL JAIL	2071	85,90,909	45,45,767	1,31,36,676
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TOTAL (DDO)		85,90,909	45,45,767	1,31,36,676
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		FINMH0922.TXT		
SUPERINTENDENT, INDUSTRIAL	2071	14,38,720	0	14,38,720
TRAINING INSTITUTE				

TOTAL (DDO)		14,38,720	0	14,38,720
SUPERINTENDENT, SMALL SAVINGS,	2047	20,30,767	3,70,216	24,00,983
CHANDI GARH				

TOTAL (DDO)		20,30,767	3,70,216	24,00,983
SUPERINTENDING ENGINEER, WATER	2215	21,31,353	0	21,31,353
SUPPLY AND SANITATION CIRCLE,				
CHANDI GARH, SCO NO44-45 PHASE 2				
SAS NAGAR				
	2235	57,490	0	57,490

TOTAL (DDO)		21,88,843	0	21,88,843

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SUPRI DENT, CHI LDREN HOME	2235	11,89,471	1,90,316	13,79,787
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				11,89,471	1,90,316	13,79,787
SUPRI DENT, DI STRI CT CONSTRUCTION 2071 FORUM				4,10,140	99,300	5,09,440

TOTAL (DDO)				4,10,140	99,300	5,09,440

SUPRI N DENT, FOR COMMI SSIONER,	2071	14, 47, 938	0	14, 47, 938
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FEROZEPUR DI VI SION,

***** -----				
TOTAL (DDO)		14, 47, 938	0	14, 47, 938

SUPRI N DENT I NG ENGI NEER, CENTRAL	2071	14, 47, 680	0	14, 47, 680
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MECHANICAL CI RCLE I . B. PUNJAB

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TOTAL (DDO)		14, 47, 680	0	14, 47, 680

SUPRI NTENDENT ENGI NEER, UBDC	2071	13, 60, 101	1, 13, 320	14, 73, 421
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CI RCLE,

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TOTAL (DDO)		13, 60, 101	1, 13, 320	14, 73, 421

SUPRI NTENDENT FOR	2071	5, 90, 080	0	5, 90, 080
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COMMI SSIONER, SUPRI NTENDENT FOR

COMMI SSIONER

TOTAL (DDO)		5,90,080	0	5,90,080
SUPRI NTENDENT OF POLI CE, 2ND	2071	46,04,224	68,264	46,72,488
C. I. D. PUNJAB				

TOTAL (DDO)		46,04,224	68,264	46,72,488

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
FINANCI AL	PRI NCI PAL SECRETARY,	SUPRI NTENDENT OF POLI CE, C. I. D	2071	1,25,33,503	8,27,436	1,33,60,939
COMMI SSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)		1,71,37,727	8,95,700	1,80,33,427
SUPRI NTENDENT OF POLICE, C. I. D.	2071	3,10,886	0	3,10,886
PATIALA ZONE				

TOTAL (DDO)		3,10,886	0	3,10,886
SUPRI NTENDENT OF	2071	27,83,048	3,44,099	31,27,147
POLICE, COMMANDANT 1ST I. R. B.				

TOTAL (DDO)		27,83,048	3,44,099	31,27,147
SUPRI NTENDENT, CENTRAL JAIL,	2071	56,12,555	4,28,167	60,40,722

TOTAL (DDO)		56,12,555	4,28,167	60,40,722

SUPRI NTENDENT, COMMI SSIONER	2071	19,71,200	0	19,71,200
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PATIALA DIVISION

	2202	34,58,173	6,92,266	41,50,439
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TOTAL (DDO)		54,29,373	6,92,266	61,21,639
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SUPRI NTENDENT, DI STRI CT JAI L,	2071	10,99,052	54,898	11,53,950
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NABHA

TOTAL (DDO)		10,99,052	54,898	11,53,950
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SUPRI NTENDENT, JAI L, PUNJAB	2071	42,55,301	95,711	43,51,012
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TOTAL (DDO)		42,55,301	95,711	43,51,012
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SUPRI NTENDI NG ENGINEER, CENTRAL	2071	12,42,752	0	12,42,752
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WORKS CI RCLE, PWD B&R BRANCH

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

		TOTAL (DDO)		12,42,752	0	12,42,752
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SUPRINTENDING ENGINEER, CENTRAL WORKS CIRCLE, PUNJAB	2071	0	32,66,560	32,66,560
	CHANDI GARH					

		TOTAL (DDO)		0	32,66,560	32,66,560
		SUPRINTENDING ENGINEER, CONSTRUCTION CIRCLE PWD B&R	2071	21,96,480	0	21,96,480

 TOTAL (DDO) 21,96,480 0 21,96,480

SUPRI NTENDING 2235 95,756 88,064 1,83,820
 ENGINEER, CONSTRUCTION CIRCLE,
 PWD B&R BRANCH

 TOTAL (DDO) 95,756 88,064 1,83,820

SUPRI TENDING 2071 23,64,160 0 23,64,160
 ENGINEER, CONSTRUCTION CIRCLE PWD
 B&R, PUNJAB

 TOTAL (DDO) 23,64,160 0 23,64,160

SUPRI TENDING ENGINEER, ELECTRICAL 2071 16,21,320 0 16,21,320
 CIRCLE (NORTH), PUNJAB

TOTAL (DDO)	16,21,320	0	16,21,320
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TEHSILDAR (ELECTION), TEHSILDAR 2015 (ELECTION)	80,28,575	23,62,348	1,03,90,923
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TOTAL (DDO)	80,28,575	23,62,348	1,03,90,923
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, SANGRUR	2071	7,73,260	1,09,876	8,83,136
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COMMISSIONER GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		88,01,835	24,72,224	1,12,74,059

TEHSI LDAR, TEHSI LDAR	2071	1,65,33,854	12,84,725	1,78,18,579
	2235	14,18,595	1,82,820	16,01,415

TOTAL (DDO)		1,79,52,449	14,67,545	1,94,19,994

TEHSI LDAR, TEHSI LDAR, (EAST)	2071	9,27,330	7,14,062	16,41,392

TOTAL (DDO)		9,27,330	7,14,062	16,41,392

TEHSI LDAR, TEHSI LDAR, FEROPUR	2071	16,58,977	44,292	17,03,269

TOTAL (DDO)		16,58,977	44,292	17,03,269

TEHSI LDAR, TEHSI LDAR, ZI RA	2071	10,00,035	6,76,167	16,76,202

TOTAL (DDO)		10,00,035	6,76,167	16,76,202

THE CHIEF ARCHITECT, THE CHIEF	2071	19,741	0	19,741
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ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO)		19,741	0	19,741
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THE GENERAL MANAGER, PUNJAB	2071	22,08,379	7,76,630	29,85,009
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ROADWAYS,

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TOTAL (DDO)		22,08,379	7,76,630	29,85,009
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TRAINING OFFICER, CHIEF	2071	4,01,430	0	4,01,430
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AGRICULTURE OFFICER

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TOTAL (DDO)		4,01,430	0	4,01,430
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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,	TREASURY OFFICER, SUB TREASURY	2071	2,27,44,73,087	31,81,13,511	2,59,25,86,598
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				2,27,48,74,517	31,81,13,511	2,59,29,88,028
UNDER SECRETARY, PUNJAB VIDHAN SABHA						

TOTAL (DDO)				5,90,784	17,79,710	23,70,494

TOTAL (CCO)				61,06,98,56,198	15,17,44,45,764	76,24,43,01,962

TOTAL (DEPT)

61,06,98,56,198 15,17,44,45,764 76,24,43,01,962

FISHERIES DIRECTOR AND WARDEN,
FISHERIES, PUNJAB

ASSISTANT DIRECTOR
(FISHERIES), KAPURTHALA

2405

36,79,663

7,62,941

44,42,604

TOTAL (DDO)

36,79,663

7,62,941

44,42,604

ASSISTANT DIRECTOR, FISHERIES 2405

80,34,206

16,32,087

96,66,293

TOTAL (DDO)

80,34,206

16,32,087

96,66,293

ASSISTANT DIRECTOR, FISHERIES 2235

2,34,337

0

2,34,337

(MH: 3451), GURDASPUR

TOTAL (DDO)

2,34,337

0

2,34,337

ASSISTANT DIRECTOR,, FISHERIES,	2235	11,404	10,409	21,813
BHATINDA				
	2405	41,42,072	8,15,071	49,57,143

TOTAL(DDO)		41,53,476	8,25,480	49,78,956

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2235	13,758	40,668	54,426
			2405	65,32,835	13,52,514	78,85,349

TOTAL(DDO)				1,07,00,069	22,18,662	1,29,18,731

ASSI STANT DI RECTOR, ASSI STANT	2405	49,27,119	10,05,187	59,32,306
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DI RECTOR, FI SHER I ES, LUDHI ANA

TOTAL (DDO)		49,27,119	10,05,187	59,32,306
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ASSI STANT DI RECTOR, ASSI STANT	2235	36,580	0	36,580
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DI RECTOR, FI SHER I ES, MANSA

	2405	32,49,362	6,39,324	38,88,686
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TOTAL (DDO)		32,85,942	6,39,324	39,25,266
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ASSI STANT DI RECTOR, ASSI STANT	2235	86,451	0	86,451
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DI RECTOR, FI SHER I ES, PATIALA

	2405	65,32,052	16,20,246	81,52,298
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TOTAL (DDO)		66,18,503	16,20,246	82,38,749
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ASSI STANT DI RECTOR, ASSI STANT	2405	FI NMH0922. TXT 23, 15, 421	6, 24, 362	29, 39, 783
DI RECTOR, FI SHERI ES, FARI DKOT				

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TOTAL (DDO)		23, 15, 421	6, 24, 362	29, 39, 783
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ASSI STANT DI RECTOR, FI SHERI ES	2405	5, 37, 32, 419	2, 11, 61, 739	7, 48, 94, 158
	4405	2, 80, 00, 000	0	2, 80, 00, 000

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TOTAL (DDO)		8, 17, 32, 419	2, 11, 61, 739	10, 28, 94, 158
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ASSI STANT DI RECTOR, FI SHERI ES	2405	67, 81, 700	14, 57, 910	82, 39, 610
DEPARTMENT				

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TOTAL (DDO)		67, 81, 700	14, 57, 910	82, 39, 610
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES DEPARTMENT	2235	0	23,526	23,526
			2405	83,61,177	31,83,426	1,15,44,603
*****				-----		
		TOTAL (DDO)		83,61,177	32,06,952	1,15,68,129
		ASSISTANT DIRECTOR, FISHERIES, FATEHGARH SAHIB	2235	78,427	0	78,427
			2405	55,91,001	12,86,119	68,77,120
*****				-----		
		TOTAL (DDO)		56,69,428	12,86,119	69,55,547
		ASSISTANT DIRECTOR, FISHERIES, FEROZEPUR	2235	1,72,200	18,000	1,90,200
			2405	36,11,399	8,59,636	44,71,035
*****				-----		

TOTAL (DDO)		37,83,599	8,77,636	46,61,235
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ASSISTANT DIRECTOR, FISHERIES,	2235	9,609	0	9,609
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HOSHIARPUR

	2405	44,10,322	8,00,144	52,10,466
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TOTAL (DDO)		44,19,931	8,00,144	52,20,075
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ASSISTANT DIRECTOR, FISHERIES,	2405	28,82,277	5,90,199	34,72,476
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JALANDHAR

TOTAL (DDO)		28,82,277	5,90,199	34,72,476
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ASSISTANT DIRECTOR, FISHERIES,	2405	16,30,430	6,26,098	22,56,528
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MUKATSAR

TOTAL (DDO)		16,30,430	6,26,098	22,56,528
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ASSISTANT PROJECT	2405	12,90,745	2,35,807	15,26,552
OFFICER, FISHERIES, MOGA				

TOTAL(DDO)		12,90,745	2,35,807	15,26,552

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT PROJECT OFFICER, FISHERIES DHANDUVA	2405	21,60,443	5,78,360	27,38,803

TOTAL(DDO)				34,51,188	8,14,167	42,65,355

TOTAL(CCO)		15,85,07,409	3,93,23,773	19,78,31,182
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TOTAL (DEPT)			15,85,07,409	3,93,23,773	19,78,31,182
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FOOD AND	DIRECTOR, FOOD &	ACFA (MISSION DIRECTOR FOOD	2408	1,71,86,877	0	1,71,86,877
SUPPLIES	SUPPLIES, PUNJAB	PROCESSING), DIRECTORATE FOOD				
		PROCESSING, PLOT NO 2, SECTOR				
		28A, CHANDI GARH				

TOTAL (DDO)			1,71,86,877	0	1,71,86,877
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		ADMINISTRATIVE OFFICER, FOR	2235	5,524	0	5,524
		DIRECTOR FOOD & CIVIL SUPPLIES,				
		PUNJAB				

			3456	15,40,10,884	12,23,31,490	27,63,42,374
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TOTAL (DDO)			15,40,16,408	12,23,31,490	27,63,47,898
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ASSISTANT CONTROLLER	3456	5,30,54,234	1,21,41,781	6,51,96,015
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(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

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TOTAL (DDO)		5,30,54,234	1,21,41,781	6,51,96,015

ASSISTANT CONTROLLER, LEGAL	3475	13,73,892	7,28,173	21,02,065
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

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TOTAL (DDO)		13,73,892	7,28,173	21,02,065

				FINMH0922.TXT		
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY, O/O ASSISTANT CONTROLLER LEGAL METROLOGY	3475	10,51,948	4,50,664	15,02,612
*****				-----		
TOTAL (DDO)				10,51,948	4,50,664	15,02,612
ASSISTANT DIRECTOR, FOOD AND SUPPLY DEPARTMENT, PUNJAB				2235	31,550	0
*****				-----		
TOTAL (DDO)				31,550	0	31,550
CONTROLLER, DISTRICT FOOD & SUPPLIES				2235	28,102	0
*****				-----		
TOTAL (DDO)				28,102	0	28,102

CONTROLLER, DISTRICT FOOD AND	2235	2,00,000	0	2,00,000
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SUPPLIES

	3456	4,17,94,443	70,43,940	4,88,38,383
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TOTAL(DDO)		4,19,94,443	70,43,940	4,90,38,383
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CONTROLLER, DISTRICT FOOD AND	2235	1,32,980	27,066	1,60,046
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SUPPLY CONTROLLER

TOTAL(DDO)		1,32,980	27,066	1,60,046
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D G & S G, D G & S G ,	3456	2,06,42,899	40,19,040	2,46,61,939
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HOSHI ARPUR

TOTAL(DDO)		2,06,42,899	40,19,040	2,46,61,939
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DIRECTOR FOOD & CIVIL	3456	FINMH0922.TXT	16,42,896	3,33,587	19,76,483
SUPPLIES, PUNJAB					

TOTAL (DDO)			16,42,896	3,33,587	19,76,483

GOVERNMENT OF PUNJAB

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

NAME OF 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 & SUPPLIES CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT	2235	4,37,848	4,64,637	9,02,485
			3456	3,03,66,902	63,40,555	3,67,07,457

TOTAL (DDO)				3,24,47,646	71,38,779	3,95,86,425
		DISTRICT FOOD & SUPPLIES	2235	2,88,062	5,01,155	7,89,217

CONTROLLER, MOGA

	3456	2,46,34,844	53,11,802	2,99,46,646
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		2,49,22,906	58,12,957	3,07,35,863
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DISTRICT FOOD & SUPPLIES	2235	33,200	3,99,936	4,33,136
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CONTROLLER, MUKATSAR

	3456	4,78,47,641	88,67,894	5,67,15,535
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		4,78,80,841	92,67,830	5,71,48,671
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DISTRICT FOOD & SUPPLY	3456	4,00,42,059	80,73,630	4,81,15,689
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CONTROLLER, AMRITSAR

		4,00,42,059	80,73,630	4,81,15,689
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DISTRICT FOOD & SUPPLY	2235	6,54,725	2,10,914	8,65,639
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CONTROLLER, BATHINDA

3456 6,06,38,630 1,18,44,639 7,24,83,269

TOTAL (DDO) 6,12,93,355 1,20,55,553 7,33,48,908

DI STRICT FOOD & SUPPLY 2235 9,00,840 4,90,682 13,91,522

CONTROLLER, DI STRICT FOOD &
SUPPLY CONTROLLER, LUDHI ANA

3456 8,99,96,675 1,74,51,904 10,74,48,579

TOTAL (DDO) 9,08,97,515 1,79,42,586 10,88,40,101

DI STRICT FOOD & SUPPLY 2235 1,49,820 3,90,905 5,40,725

CONTROLLER, NAWANSHAHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,49,820 3,90,905 5,40,725

FOOD AND DIRECTOR, FOOD & DISTRICT FOOD AND SUPPLIES 3456 1,89,98,506 39,81,684 2,29,80,190
 SUPPLIES SUPPLIES, PUNJAB CONTROLLER, MOHALI

 TOTAL (DDO) 1,89,98,506 39,81,684 2,29,80,190

DISTRICT FOOD AND SUPPLY 2235 63,536 2,35,485 2,99,021
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER

 TOTAL (DDO) 63,536 2,35,485 2,99,021

DISTRICT FOOD AND SUPPLY 2235 0 4,05,184 4,05,184
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER, HOSHIARPUR

TOTAL (DDO)		0	4,05,184	4,05,184
DISTRICT FOOD AND SUPPLY	2235	80,493	0	80,493
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, MANSA				
	3456	3,28,95,234	68,67,397	3,97,62,631

TOTAL (DDO)		3,29,75,727	68,67,397	3,98,43,124
DISTRICT FOOD AND SUPPLY	2235	9,52,316	6,99,190	16,51,506
CONTROLLER, DISTRICT FOOD AND				
SUPPLY CONTROLLER, PATIALA				
	3456	7,99,69,818	1,58,87,864	9,58,57,682

TOTAL (DDO)		8,09,22,134	1,65,87,054	9,75,09,188
DISTRICT FOOD AND SUPPLY	3456	1,85,45,668	39,57,472	2,25,03,140
CONTROLLER, DISTRICT FOOD AND				

SUPPLY CONTROLLER, ROPAR

TOTAL(DDO) 1,85,45,668 39,57,472 2,25,03,140

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR	2235	6,96,783	1,44,352	8,41,135
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			3456	7,14,75,526	1,40,15,435	8,54,90,961
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TOTAL(DDO) 7,21,72,309 1,41,59,787 8,63,32,096

		DISTRICT FOOD AND SUPPLY	2235	1,03,377	88,044	1,91,421
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CONTROLLER, FATEHGARH SAHIB

	3456	2, 65, 45, 716	56, 35, 032	3, 21, 80, 748
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TOTAL (DDO)		2, 66, 49, 093	57, 23, 076	3, 23, 72, 169
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DISTRICT FOOD AND SUPPLY

	2235	1, 60, 501	1, 04, 270	2, 64, 771
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CONTROLLER, FEROZEPUR

	3456	7, 40, 20, 239	1, 40, 40, 909	8, 80, 61, 148
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TOTAL (DDO)		7, 41, 80, 740	1, 41, 45, 179	8, 83, 25, 919
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DISTRICT FOOD AND SUPPLY

	2071	12, 54, 319	1, 20, 938	13, 75, 257
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CONTROLLER, KAPURTHALA

	2235	3, 47, 439	14, 892	3, 62, 331
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	3456	1, 82, 20, 870	34, 09, 346	2, 16, 30, 216
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TOTAL (DDO)		1, 98, 22, 628	35, 45, 176	2, 33, 67, 804
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		FINMH0922.TXT		
DISTRICT TREASURY	2235	12,52,952	4,50,982	17,03,934
OFFICER, DISTRICT TREASURY				
, JALANDHAR				

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TOTAL (DDO)		12,52,952	4,50,982	17,03,934
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DISTT. FOOD & SUPPLIES	3456	1,39,61,937	28,67,748	1,68,29,685
CONTROLLER, NAWANSAHAR				

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TOTAL (DDO)		1,39,61,937	28,67,748	1,68,29,685
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,05,664	10,64,120	63,69,784
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GOVERNMENT OF PUNJAB

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

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

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BORANWAL	2235	18,211	0	18,211

TOTAL (DDO)				53,23,875	10,64,120	63,87,995
		SECRETARY, STATE CONSUMER REDRESSAL COMMISSION PUNJAB	2235	18,348	0	18,348
			3456	2,16,41,698	37,15,493	2,53,57,191

TOTAL (DDO)				2,16,60,046	37,15,493	2,53,75,539
		SUPERINTENDENT GR. II DISTRICT CONSUMER REDRESSAL FORUM, AMRITSAR	3456	61,79,536	10,52,431	72,31,967

TOTAL (DDO)				61,79,536	10,52,431	72,31,967

SUPERINTENDENT GRADE -	3456	56,07,291	10,42,407	66,49,698
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

TOTAL (DDO)		56,07,291	10,42,407	66,49,698

SUPERINTENDENT GRADE -	3456	38,89,861	13,59,761	52,49,622
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2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

TOTAL (DDO)		38,89,861	13,59,761	52,49,622

SUPERINTENDENT GRADE -	3456	52,45,412	17,79,216	70,24,628
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2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

TOTAL (DDO)		52,45,412	17,79,216	70,24,628

SUPERINTENDENT GRADE - 2235 14,130 0 14,130
 2, DISTRICT CONSUMER REDRESSAL
 FORM, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, HOSHI ARPUR	3456	43,41,033	6,99,938	50,40,971
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TOTAL (DDO)				43,55,163	6,99,938	50,55,101
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SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA			3456	58,18,227	8,72,493	66,90,720
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TOTAL(DDO)		58,18,227	8,72,493	66,90,720
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SUPERINTENDENT GRADE -	3456	54,92,895	9,01,381	63,94,276
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2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

***** -----

TOTAL(DDO)		54,92,895	9,01,381	63,94,276
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SUPERINTENDENT GRADE -	3456	40,00,986	6,45,587	46,46,573
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2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

***** -----

TOTAL(DDO)		40,00,986	6,45,587	46,46,573
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SUPERINTENDENT GRADE -	3456	40,68,749	9,14,979	49,83,728
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2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

***** -----

TOTAL(DDO)		40,68,749	9,14,979	49,83,728
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SUPERINTENDENT GRADE -	3456	56,81,876	9,93,680	66,75,556
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2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

TOTAL(DDO)		56,81,876	9,93,680	66,75,556
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SUPERINTENDENT GRADE -	2235	0	2,00,000	2,00,000
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	SUPERINTENDENT GRADE -	3456	51,17,627	6,10,406	57,28,033
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SUPPLIES SUPPLIES, PUNJAB

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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL (DDO) 51,17,627 8,10,406 59,28,033

SUPERINTENDENT GRADE - 3456 59,95,227 8,33,816 68,29,043

2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL (DDO) 59,95,227 8,33,816 68,29,043

SUPERINTENDENT GRADE 3456 1,03,83,667 18,01,912 1,21,85,579

II, CONTROLLER DISPUTE REDRESAL

FORUM

TOTAL (DDO) 1,03,83,667 18,01,912 1,21,85,579

SUPERINTENDENT GRADE II, DISTRICT 2235 4,59,616 0 4,59,616

CONSUMER REDESSAL FORUM

	3456	49,18,984	12,62,040	61,81,024
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TOTAL (DDO)		53,78,600	12,62,040	66,40,640
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SUPERINTENDENT GRADE-2, DISTRICT	2235	17,633	0	17,633
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CONSUMER & REDRESSAL FORM

NAWANSHAHAR

TOTAL (DDO)		17,633	0	17,633
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SUPERINTENDENT GRADE-2, DISTRICT	2235	28,837	2,44,047	2,72,884
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CONSUMER REDRESSAL FORM, MANSA

	3456	65,30,365	13,67,350	78,97,715
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TOTAL (DDO)		65,59,202	16,11,397	81,70,599
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SUPERINTENDENT, DISTRICT CONSUMER	3456	39,65,639	7,41,271	47,06,910
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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)		39,65,639	7,41,271	47,06,910
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES FORM MOHALI	3456	51,38,474	14,32,922	65,71,396

		TOTAL(DDO)		91,04,113	21,74,193	1,12,78,306
		SUPERINTENDENT, DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA	3456	68,96,882	10,74,938	79,71,820

 TOTAL (DDO) 68,96,882 10,74,938 79,71,820

SUPRI NTENDENT, DI STT. CONSUMER 3456 45,79,989 8,57,231 54,37,220
 DI SPUTE REDRESSAL FORUM

 TOTAL (DDO) 45,79,989 8,57,231 54,37,220

 TOTAL (CCO) 1,07,80,49,562 30,58,18,037 1,38,38,67,599

 TOTAL (DEPT) 1,07,80,49,562 30,58,18,037 1,38,38,67,599

FORESTS PRINCIPAL CHIEF ASSISTANT CONTROLLER, CHANDI GARH 2235 93,473 0 93,473
 CONSERVATOR OF FORESTS,
 PUNJAB

 TOTAL (DDO) 93,473 0 93,473

C. F. , SOUTH CIRCLE, PATIALA 2406 51,29,802 8,41,014 59,70,816

 TOTAL (DDO) 51,29,802 8,41,014 59,70,816

CHIEF CONSERVATOR OF FOREST 2406 1,67,36,509 34,56,262 2,01,92,771
 (CAC), PCCF, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,67,36,509	34,56,262	2,01,92,771
FORESTS	PRINCIPAL CHIEF	CONSERVATOR OF FOREST	2406	15,59,855	6,53,975	22,13,830

CONSERVATOR OF FORESTS, (EXTENSION), SAS NAGAR
 PUNJAB

***** -----
 TOTAL (DDO) 1,82,96,364 41,10,237 2,24,06,601

CONSERVATOR OF FOREST (WILD 2235 7,194 0 7,194
 LIFE), SHIVALIK HILLS WILD LIFE
 CIRLE, CHANDIGARH

***** -----
 TOTAL (DDO) 7,194 0 7,194

CONSERVATOR OF FOREST, BIST 2235 1,15,226 0 1,15,226
 CIRCLE, JALANDHAR

2406 77,68,519 14,61,615 92,30,134

***** -----
 TOTAL (DDO) 78,83,745 14,61,615 93,45,360

CONSERVATOR OF FOREST, RESEARCH 2406 1,33,49,699 58,63,752 1,92,13,451

CIRCLE, SFRI, LAADOWAL, LUDHIANA

 TOTAL (DDO) 1,33,49,699 58,63,752 1,92,13,451

CONSERVATOR OF FOREST, FEROZEPUR 2406 65,95,064 12,68,074 78,63,138
 CIRCLE

 TOTAL (DDO) 65,95,064 12,68,074 78,63,138

CONSERVATOR OF FOREST, NORTH 2406 41,50,519 10,61,165 52,11,684
 CIRCLE

 TOTAL (DDO) 41,50,519 10,61,165 52,11,684

CONSERVATOR OF FOREST, SHIVALIK 2406 42,27,266 8,91,525 51,18,791
 CIRCLE

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		42,27,266	8,91,525	51,18,791
FORESTS	PRINCIPAL CHIEF	CONSERVTOR OF FOREST, PARKS AND	2235	3,34,211	3,33,286	6,67,497
	CONSERVATOR OF FORESTS,	PROTECTED AREA				
	PUNJAB					

		TOTAL (DDO)		45,61,477	12,24,811	57,86,288
		DI RECTOR, M. C. ZOOLOGICAL PARK	2406	14,56,987	0	14,56,987

		TOTAL (DDO)		14,56,987	0	14,56,987

		FINMH0922.TXT		
DISTRICT FOREST OFFICER, BHATINDA	2235	2,98,336	3,74,300	6,72,636
	2406	2,58,27,082	2,01,13,537	4,59,40,619

TOTAL (DDO)		2,61,25,418	2,04,87,837	4,66,13,255
DISTRICT FOREST OFFICER, FEROSZEPUR	2235	94,877	0	94,877
	2406	3,00,05,503	3,03,08,688	6,03,14,191

TOTAL (DDO)		3,01,00,380	3,03,08,688	6,04,09,068
DISTRICT FOREST OFFICER, GURDASPUR	2235	2,40,595	1,13,310	3,53,905
	2406	2,80,27,286	2,14,47,997	4,94,75,283

TOTAL (DDO)		2,82,67,881	2,15,61,307	4,98,29,188
DISTRICT FOREST OFFICER, JALANDHAR	2406	45,43,098	66,50,150	1,11,93,248

TOTAL (DDO)		45,43,098	66,50,150	1,11,93,248
DISTRICT FOREST OFFICER, LUDHIANA	2235	1,87,049	1,31,396	3,18,445
	2406	4,00,71,959	3,01,72,711	7,02,44,670

TOTAL (DDO)		4,02,59,008	3,03,04,107	7,05,63,115

DISTRICT FOREST OFFICER, MANSA	2235	0	1,58,477	1,58,477
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	DISTRICT FOREST OFFICER, MANSA	2406	95,31,562	16,44,363	1,11,75,925
	PUNJAB					

TOTAL (DDO)		95,31,562	18,02,840	1,13,34,402
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DISTRICT FOREST OFFICER, PATIALA	2235	1,59,917	0	1,59,917
	2406	2,83,54,233	52,98,519	3,36,52,752

TOTAL (DDO)		2,85,14,150	52,98,519	3,38,12,669
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DISTRICT FOREST OFFICER, ROPAR	2406	61,89,703	35,86,998	97,76,701
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TOTAL (DDO)		61,89,703	35,86,998	97,76,701
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DIVISIONAL FOREST OFFICER, IWDP,	2406	2,77,61,971	31,32,701	3,08,94,672
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PATHANKOT

TOTAL (DDO)		2,77,61,971	31,32,701	3,08,94,672
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DIVISIONAL FOREST (WILD	2406	1,03,95,183	48,91,525	1,52,86,708
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LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

TOTAL (DDO)		1,03,95,183	48,91,525	1,52,86,708
DIVISIONAL FOREST (WILD	2235	58,234	16,750	74,984
LIFE), DIVISIONAL FOREST (WILD				
LIFE), ROPAR				
	2406	3,69,37,698	3,54,69,870	7,24,07,568

TOTAL (DDO)		3,69,95,932	3,54,86,620	7,24,82,552
DIVISIONAL FOREST (WILD	2235	0	16,978	16,978
LIFE), DIVISIONAL FOREST (WILD				
LIFE), HOSHIARPUR				
	2406	79,21,910	23,13,332	1,02,35,242

TOTAL (DDO)		79,21,910	23,30,310	1,02,52,220

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

NAME OF 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 (EXTENSION), BHATINDA	2406	97,09,556	17,49,818	1,14,59,374
*****				TOTAL (DDO)	97,09,556	1,14,59,374
		DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	82,86,948	2,19,61,376	3,02,48,324
*****				TOTAL (DDO)	82,86,948	3,02,48,324
		DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR	2406	1,15,37,946	63,55,421	1,78,93,367

 TOTAL (DDO) 1, 15, 37, 946 63, 55, 421 1, 78, 93, 367

D I V I S I O N A L F O R E S T O F F I C E R (W I L D 2 4 0 6 1, 3 0, 5 5, 3 7 6 4 6, 6 0, 9 5 5 1, 7 7, 1 6, 3 3 1
 L I F E), P H I L L A U R

 TOTAL (DDO) 1, 30, 55, 376 46, 60, 955 1, 77, 16, 331

D I V I S I O N A L F O R E S T O F F I C E R 2 2 3 5 6, 3 7, 0 5 3 2, 0 4, 0 2 0 8, 4 1, 0 7 3
 M O H A L I, S A S N A G A R F O R E S T D I V I S I O N

M O H A L I
 2 4 0 6 1 3, 5 7, 2 1, 0 0 9 4, 0 1, 1 7, 3 1 5 1 7, 5 8, 3 8, 3 2 4

 TOTAL (DDO) 13, 63, 58, 062 4, 03, 21, 335 17, 66, 79, 397

D I V I S I O N A L F O R E S T O F F I C E R 2 4 0 6 4 2, 0 7, 4 2 4 0 4 2, 0 7, 4 2 4
 P & I, H O S H I A R P U R

TOTAL (DDO)		42,07,424	0	42,07,424
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DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	1,70,62,814	53,06,513	2,23,69,327
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TOTAL (DDO)		1,70,62,814	53,06,513	2,23,69,327
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, IWDP, BALACHAUR	2235	46,393	0	46,393
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TOTAL (DDO)		46,393	0	46,393
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DIVISIONAL FOREST OFFICER,	2235	61,404	0	61,404
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I WDP, DASUYA

TOTAL (DDO)		61,404	0	61,404

DIVISIONAL FOREST OFFICER,	2235	8,000	0	8,000
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I WDP, GARH SHANKAR

TOTAL (DDO)		8,000	0	8,000

DIVISIONAL FOREST	2235	9,193	0	9,193
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OFFICER, (BOARD) FERROZEPUR

TOTAL (DDO)		9,193	0	9,193

DIVISIONAL FOREST	2406	4,08,642	1,59,71,143	1,63,79,785
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OFFICER, (WILDLIFE) DIVISION

 TOTAL(DDO) 4,08,642 1,59,71,143 1,63,79,785

DIVISIONAL FOREST OFFICER, DASUYA 2235 1,11,857 40,448 1,52,305
 2406 2,51,77,999 2,52,30,494 5,04,08,493

 TOTAL(DDO) 2,52,89,856 2,52,70,942 5,05,60,798

DIVISIONAL FOREST 2235 5,99,133 0 5,99,133

OFFICER, DIVISIONAL FOREST

OFFICER

2406 2,28,36,531 1,20,40,751 3,48,77,282

 TOTAL(DDO) 2,34,35,664 1,20,40,751 3,54,76,415

DIVISIONAL FOREST 2406 16,28,174 0 16,28,174

NAME OF 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, DIVISIONAL FOREST OFFICER,				

		TOTAL (DDO)		16,28,174	0	16,28,174
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, DIVISIONAL FOREST OFFICER, NAWANSHHR AT GARHSHANKAR	2235	51,685	63,841	1,15,526
			2406	2,20,41,641	2,40,72,584	4,61,14,225

		TOTAL (DDO)		2,20,93,326	2,41,36,425	4,62,29,751
		DIVISIONAL FOREST OFFICER, GARH SHANKAR	2406	9,193	0	9,193

 TOTAL (DDO) 9,193 0 9,193

DIVISIONAL FOREST 2235 3,28,698 6,925 3,35,623
 OFFICER, GURDASPUR

 TOTAL (DDO) 3,28,698 6,925 3,35,623

DIVISIONAL FOREST 2406 1,98,02,152 3,71,92,721 5,69,94,873
 OFFICER, HOSHIARPUR

 TOTAL (DDO) 1,98,02,152 3,71,92,721 5,69,94,873

DIVISIONAL FOREST 2235 38,192 0 38,192
 OFFICER, JALANDHAR FOREST

DIVISION
 2406 87,22,019 0 87,22,019

TOTAL(DDO) 87,60,211 0 87,60,211

DIVISIONAL FOREST 2235 33,335 14,609 47,944

OFFICER, MUKTSAR FOREST DIVISION

2406 2,68,59,317 2,08,58,833 4,77,18,150

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 2,68,92,652 2,08,73,442 4,77,66,094

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2235	0	2,00,000	2,00,000
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CONSERVATOR OF FORESTS, OFFICER, TRAINING DIVISION

PUNJAB

2406 24,00,151 5,20,334 29,20,485

TOTAL (DDO)		2,92,92,803	2,15,93,776	5,08,86,579
D I V I S I O N A L F O R E S T	2235	4,01,538	9,26,750	13,28,288
O F F I C E R , A M R I T S A R				
	2406	4,47,15,426	2,95,50,290	7,42,65,716

TOTAL (DDO)		4,51,16,964	3,04,77,040	7,55,94,004
P R I N C I P A L C H I E F C O N S E R V A T O R O F	2406	1,71,38,066	0	1,71,38,066
F O R E S T , P R I N C I P A L C H I E F				
C O N S E R V A T O R O F F O R E S T (H O F F)				

TOTAL (DDO)		1,71,38,066	0	1,71,38,066
S U B D I V I S I O N A L	2235	54,000	0	54,000
M A G I S T R A T E , F E R O Z E P U R				
	2406	3,52,217	86,703	4,38,920

TOTAL (DDO) 4,06,217 86,703 4,92,920

TOTAL (CCO) 71,21,83,602 42,88,04,114 1,14,09,87,716

TOTAL (DEPT) 71,21,83,602 42,88,04,114 1,14,09,87,716

GENERAL CHIEF SECRETARY, A. C. (G) FOR D. C. , MUKATSAR 2053 3,54,34,244 69,31,803 4,23,66,047

ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 3,54,34,244 69,31,803 4,23,66,047

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	A. C. (G) FOR DEPUTY COMMISSIONER, PUNJAB, MOGA	2053	3,29,98,556	60,57,412	3,90,55,968	
*****				TOTAL (DDO)	6,84,32,800	1,29,89,215	8,14,22,015
		A. C. (G) FOR D. C., ROPAR	2053	2,23,89,530	51,36,129	2,75,25,659	
			2235	8,89,909	32,376	9,22,285	
*****				TOTAL (DDO)	2,32,79,439	51,68,505	2,84,47,944
		A. C. (G) FOR D. C., SANGRUR	2053	4,86,65,759	1,31,66,563	6,18,32,322	
*****				TOTAL (DDO)	4,86,65,759	1,31,66,563	6,18,32,322

A. C. (G) FOR	2053	10,53,457	4,29,832	14,83,289
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

TOTAL (DDO)		10,53,457	4,29,832	14,83,289

AC (G), DEPUTY COMMISSIONER	2053	2,21,23,709	2,31,71,532	4,52,95,241
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NAWANSHAHAR

TOTAL (DDO)		2,21,23,709	2,31,71,532	4,52,95,241

AC FOR DEPUTY COMMISSIONER, TARAN	2053	2,79,67,525	49,13,325	3,28,80,850
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TARAN

TOTAL (DDO)		2,79,67,525	49,13,325	3,28,80,850

ADDITIONAL DEPUTY	2235	15,660	0	15,660
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL (DDO)	15,660	0	15,660
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	ADDITIONAL DEPUTY	2235	22,068	0	22,068
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ADMINISTRATIVE DEPARTMENT OF GENERAL COMMISSIONER, FEROZEPUR

ADMINISTRATION,
CHANDI GARH

TOTAL (DDO)	22,068	0	22,068
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ASSISTANT COMMISSIONER (G) FOR 2053 6,17,21,470 67,31,092 6,84,52,562
 DEPUTY COMMISSIONER, , FEROZEPUR

2235 6,96,711 3,45,344 10,42,055

TOTAL (DDO) 6,24,18,181 70,76,436 6,94,94,617

ASSISTANT COMMISSIONER 2053 5,57,69,112 1,20,52,973 6,78,22,085
 (G), GURDASPUR

TOTAL (DDO) 5,57,69,112 1,20,52,973 6,78,22,085

ASSISTANT COMMISSIONER 2053 3,15,26,321 59,00,280 3,74,26,601
 (G), LUDHIANA

TOTAL (DDO) 3,15,26,321 59,00,280 3,74,26,601

ASSISTANT COMMISSIONER (GENERAL) 2053 3,21,04,008 77,53,393 3,98,57,401
 FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

 TOTAL (DDO) 3,21,04,008 77,53,393 3,98,57,401

ASSISTANT COMMISSIONER (GENERAL) 2053 6,01,47,124 1,14,63,492 7,16,10,616

FOR DEPUTY COMMISSIONER, PATIALA

2235 11,23,143 8,70,843 19,93,986

 TOTAL (DDO) 6,12,70,267 1,23,34,335 7,36,04,602

ASSISTANT COMMISSIONER FOR 2053 2,30,18,362 73,70,364 3,03,88,726

DEPUTY COMMISSIONER, KAPURTHALA

 TOTAL (DDO) 2,30,18,362 73,70,364 3,03,88,726

GOVERNMENT OF PUNJAB

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

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

GENERAL CHIEF SECRETARY, ASSISTANT COMMISSIONER, 2053 3,35,09,909 74,98,396 4,10,08,305

ADMINISTRAT DEPARTMENT OF GENERAL (G), MANSA

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO) 3,35,09,909 74,98,396 4,10,08,305

ASSISTANT COMMISSIONER, , 2053 3,09,47,994 78,06,404 3,87,54,398

BHATINDA

TOTAL (DDO) 3,09,47,994 78,06,404 3,87,54,398

ASSISTANT COMMISSIONER, A. C. FOR 2053 2,94,66,772 55,02,815 3,49,69,587

DEPUTY COMMISSIONER,

Page 864

TOTAL (DDO)	2,94,66,772	55,02,815	3,49,69,587
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ASSISTANT COMMISSIONER, ASSISTANT 2053	3,14,93,466	67,67,916	3,82,61,382
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COMMISSIONER (GENERAL)

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TOTAL (DDO)	3,14,93,466	67,67,916	3,82,61,382
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ASSISTANT COMMISSIONER, FARIDKOT 2053	22,83,907	0	22,83,907
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TOTAL (DDO)	22,83,907	0	22,83,907
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ASSTT. CONTROLLER 2052	84,52,018	18,76,751	1,03,28,769
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

2235	0	85,729	85,729
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TOTAL (DDO)	84,52,018	19,62,480	1,04,14,498
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ASSTT. COMMISSIONER (GENERAL) FOR 2053	2,48,35,539	56,96,509	3,05,32,048
DEPUTY COMMISSIONER, FARIDKOT			
2235	2,26,319	25,294	2,51,613

TOTAL (DDO)	2,50,61,858	57,21,803	3,07,83,661

GOVERNMENT OF PUNJAB

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

NAME OF 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,	CHEIF EXECUTIVE OFFICER, ZILA	2235	14,460	0	14,460
ADMINISTRATION,	DEPARTMENT OF GENERAL	PARI SHAD				
CHANDI GARH						

TOTAL (DDO)				14,460	0	14,460

CHIEF EXECUTIVE OFFICER, ZILA 2235 0 1,71,531 1,71,531

PARI SHAD, KAPURTHALA

TOTAL (DDO) 0 1,71,531 1,71,531

CHIEF EXECUTIVE OFFICER, ZILA 2235 18,000 0 18,000

PARI SHAD, FEROZEPUR

TOTAL (DDO) 18,000 0 18,000

COLLECTOR, SPL. LAND 2053 20,10,768 22,36,779 42,47,547

ACQ, JALANDHAR

TOTAL (DDO) 20,10,768 22,36,779 42,47,547

COLLECTOR, SUB DIVISION, DERABASSI 2053 34,16,519 5,89,260 40,05,779

		FINMH0922.TXT		
TOTAL (DDO)		34,16,519	5,89,260	40,05,779
DEPUTY COMMISSIONER	2053	50,44,306	10,24,734	60,69,040
(1801), DEPUTY COMMISSIONER,				
PATIALA				
	2235	38,674	0	38,674

TOTAL (DDO)		50,82,980	10,24,734	61,07,714
DEPUTY COMMISSIONER, DEPUTY	2235	7,48,057	5,38,808	12,86,865
COMMISSIONER				
	2250	0	3,60,471	3,60,471

TOTAL (DDO)		7,48,057	8,99,279	16,47,336

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY	2235	15,000	0	15,000
ADMINISTRAT	DEPARTMENT OF GENERAL	COMMISSIONER, MANSA				
ION	ADMINISTRATION,					
	CHANDI GARH					

TOTAL (DDO)				15,000	0	15,000
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DEPUTY COMMISSIONER, DEPUTY	2053	1,21,74,176	0	1,21,74,176
COMMISSIONER, SANGRUR				

	2235	8,293	0	8,293
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TOTAL (DDO)		1,21,82,469	0	1,21,82,469
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DEPUTY COMMISSIONER, FATEHGARH	2075	0	2,00,000	2,00,000
SAHIB				

	2250	0	5,00,000	5,00,000
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TOTAL (DDO)		0	7,00,000	7,00,000
DEPUTY COMMISSIONER, FEROZEPUR	2235	9,33,78,000	1,27,398	9,35,05,398

TOTAL (DDO)		9,33,78,000	1,27,398	9,35,05,398
DEPUTY COMMISSIONER, LUDHIANA	2011	2,00,000	0	2,00,000

TOTAL (DDO)		2,00,000	0	2,00,000
DEPUTY COMMISSIONER, MOGA	2053	75,88,283	15,28,557	91,16,840
	2075	17,577	60,556	78,133
	2235	17,688	21,142	38,830

TOTAL (DDO)		76,23,548	16,10,255	92,33,803
DEPUTY CONTROLLER, (G&A),	2052	3,34,80,000	0	3,34,80,000
INSTITUTIONAL FINANCE AND BPE				
DEPARTMENT, CHANDI GARH				

2235 6,00,00,000 0 6,00,00,000

TOTAL(DDO) 9,34,80,000 0 9,34,80,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	10,050	8,855	18,905
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ADMINISTRAT DEPARTMENT OF GENERAL OF HORTICULTURE (POTATO),

ION ADMINISTRATION, JALANDHAR

CHANDI GARH

TOTAL(DDO) 9,34,90,050 8,855 9,34,98,905

DISTRICT AYURVEDIC & UNANI 2235 1,47,948 0 1,47,948

OFFICER, GURDASPUR

TOTAL (DDO)		1,47,948	0	1,47,948
GENERAL ADMINISTRATION FOR	2053	3,50,92,712	1,03,29,590	4,54,22,302
DEPUTY COMMISSIONER, DEPUTY				
COMMISSIONER				

TOTAL (DDO)		3,50,92,712	1,03,29,590	4,54,22,302
S. D. M. , DASUYA	2053	66,89,189	22,97,875	89,87,064
	2235	5,82,514	8,10,000	13,92,514

TOTAL (DDO)		72,71,703	31,07,875	1,03,79,578
S. D. M. , GARSHANKAR	2053	33,17,777	54,28,325	87,46,102
	2235	5,06,000	4,14,000	9,20,000

TOTAL (DDO)		38,23,777	58,42,325	96,66,102

S. D. M. , , MUKERIAN	2053	42,10,955	4,37,912	46,48,867
	2235	1,32,000	3,04,346	4,36,346

TOTAL (DDO)		43,42,955	7,42,258	50,85,213

S. D. M. , JAGRAON	2053	54,71,085	10,09,912	64,80,997
	2235	36,30,000	0	36,30,000

TOTAL (DDO)		91,01,085	10,09,912	1,01,10,997

S. D. M. , KHANNA	2053	43,48,884	9,27,364	52,76,248
	2235	7,30,467	1,39,000	8,69,467

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		FINMH0922.TXT				
TOTAL (DDO)			50,79,351	10,66,364	61,45,715	
GENERAL	CHIEF SECRETARY,	S. D. M. , LUDHIANA EAST, LUDHIANA	2053	38,68,698	7,55,863	46,24,561
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRATI ON,					
	CHANDI GARH					
			2235	49,73,000	8,61,000	58,34,000

TOTAL (DDO)				1,39,21,049	26,83,227	1,66,04,276
		S. D. M. , LUDHIANA WEST, LUDHIANA	2053	26,06,272	7,90,264	33,96,536
			2235	21,36,510	18,72,000	40,08,510

TOTAL (DDO)				47,42,782	26,62,264	74,05,046
		S. D. M. , PAYAL	2053	18,37,370	2,81,372	21,18,742
			2235	2,64,000	5,28,000	7,92,000

TOTAL (DDO)				21,01,370	8,09,372	29,10,742

F I N M H 0 9 2 2 . T X T

S. D. M. , RAJKOT, RAJKOT	2053	27, 31, 797	23, 96, 041	51, 27, 838
	2235	10, 80, 000	3, 00, 000	13, 80, 000

TOTAL (DDO)		38, 11, 797	26, 96, 041	65, 07, 838
S. D. M. , SAMANA	2053	51, 34, 646	9, 47, 441	60, 82, 087

TOTAL (DDO)		51, 34, 646	9, 47, 441	60, 82, 087
S. D. M. , SAMRALA	2053	22, 63, 045	2, 52, 153	25, 15, 198
	2235	6, 30, 000	1, 41, 000	7, 71, 000

TOTAL (DDO)		28, 93, 045	3, 93, 153	32, 86, 198
S. D. O(C) , BASSI PATHANA	2053	86, 07, 398	20, 55, 850	1, 06, 63, 248
	2235	4, 73, 000	90, 000	5, 63, 000

TOTAL (DDO)		90, 80, 398	21, 45, 850	1, 12, 26, 248

S. D. O. (C), AMLOH	2053	FINMH0922. TXT 78,40,883	14,29,660	92,70,543

TOTAL (DDO)		78,40,883	14,29,660	92,70,543

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	S. D. O. (C), KHAMANON	2053	38,57,866	7,47,087	46,04,953
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ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDI GARH

			2235	9,42,000	1,86,000	11,28,000
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TOTAL (DDO)				1,26,40,749	23,62,747	1,50,03,496

SDM, KHADUR SAHIB	2053	38,02,171	9,38,822	47,40,993
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TOTAL (DDO)		38,02,171	9,38,822	47,40,993
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SDM, PATTI	2053	10,81,980	18,77,993	29,59,973
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TOTAL (DDO)		10,81,980	18,77,993	29,59,973
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SDM, TARAN TARAN	2053	50,79,552	7,68,454	58,48,006
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TOTAL (DDO)		50,79,552	7,68,454	58,48,006
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SUB DIVISIONAL MAGI STRATE,	2029	19,96,074	4,58,196	24,54,270
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AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

	2053	65,06,937	8,25,670	73,32,607
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	2235	1,20,000	60,000	1,80,000
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TOTAL (DDO)		86,23,011	13,43,866	99,66,877
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SUB DIVISIONAL MAGI STRATE,	2029	19,78,660	5,90,112	25,68,772
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AMARGARH, SDM AMARGARH,

MALERKOTLA

2053	21,69,398	8,52,841	30,22,239
2235	96,000	48,000	1,44,000

TOTAL (DDO)	42,44,058	14,90,953	57,35,011
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SUB DIVISIONAL MAGISTRATE,	2053	30,28,244	9,71,205	39,99,449
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BHAWANI GARH, SDM, BHAWANI GARH

TOTAL (DDO)	30,28,244	9,71,205	39,99,449
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MAGISTRATE,	2235	0	8,658	8,658
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ADMINISTRAT DEPARTMENT OF GENERAL ADMINISTRATION,
 DI RBA, SDM DI RBA, SANGRUR
 CHANDI GARH

TOTAL (DDO)		30,28,244	9,79,863	40,08,107
SUB DIVISIONAL MAGISTRATE,	2029	41,26,274	8,01,216	49,27,490
MORINDA, SDM, MORINDA, ROPAR				
	2053	51,85,364	8,00,781	59,86,145
	2071	9,10,080	0	9,10,080
	2235	7,20,000	1,44,000	8,64,000

TOTAL (DDO)		1,09,41,718	17,45,997	1,26,87,715
SUB DIVISIONAL MAGISTRATE, ZIRA	2053	40,24,472	8,36,409	48,60,881
	2235	32,02,934	7,92,000	39,94,934

TOTAL (DDO)		72,27,406	16,28,409	88,55,815

SUB DIVISIONAL MAGISTRATE, , 2053 38,72,937 8,58,194 47,31,131

ABOHAR

2235 1,92,000 2,52,000 4,44,000

TOTAL (DDO) 40,64,937 11,10,194 51,75,131

SUB DIVISIONAL MAGISTRATE, , 2053 45,65,639 9,73,925 55,39,564

RAMPURA PHUL

2235 8,40,000 0 8,40,000

TOTAL (DDO) 54,05,639 9,73,925 63,79,564

SUB DIVISIONAL MAGISTRATE, , 2053 40,36,832 9,39,135 49,75,967

TALWANDI SABO

TOTAL (DDO) 40,36,832 9,39,135 49,75,967

SUB DIVISIONAL MAGISTRATE, BAGHA 2053 37,61,846 48,948 38,10,794

PURANA

GOVERNMENT OF PUNJAB

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

NAME OF 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,	TOTAL (DDO)		37,61,846	48,948	38,10,794
ADMINISTRAT DEPARTMENT OF GENERAL						
ION	ADMINISTRAT ION,					
	CHANDI GARH					
		SUB DIVISIONAL	2053	52,62,934	10,30,836	62,93,770
		MAGISTRATE, BALACHAUR				
			2235	1,62,000	3,15,000	4,77,000
*****				-----		
		TOTAL (DDO)		91,86,780	13,94,784	1,05,81,564

SUB DIVISIONAL	2053	46,91,175	8,74,830	55,66,005
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MAGI STRATE, BARNALA

	2235	29,60,700	7,90,000	37,50,700
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TOTAL(DDO)		76,51,875	16,64,830	93,16,705
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SUB DIVISIONAL	2053	54,24,598	11,28,828	65,53,426
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MAGI STRATE, BHATI NDA

	2235	18,79,246	3,18,000	21,97,246
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TOTAL(DDO)		73,03,844	14,46,828	87,50,672
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SUB DIVISIONAL MAGI STRATE, DERA	2053	30,22,291	4,73,952	34,96,243
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BABA NANAK

TOTAL(DDO)		30,22,291	4,73,952	34,96,243
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SUB DIVISIONAL 2053 31,69,056 4,85,660 36,54,716

MAGISTRATE, DHARKALAN

TOTAL(DDO) 31,69,056 4,85,660 36,54,716

SUB DIVISIONAL MAGISTRATE, DHURI 2053 65,57,480 12,50,737 78,08,217

2235 12,12,000 1,98,000 14,10,000

TOTAL(DDO) 77,69,480 14,48,737 92,18,217

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	43,46,002	9,05,115	52,51,117
ADMINISTRATION,	ADMINISTRAT DEPARTMENT OF GENERAL	MAGISTRATE, FATEHGARH SAHIB				

CHANDI GARH

	2235	4,74,000	90,000	5,64,000
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TOTAL (DDO)		48,20,002	9,95,115	58,15,117
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SUB DIVISIONAL	2053	28,32,015	69,37,128	97,69,143
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MAGI STRATE, FAZI LKA

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TOTAL (DDO)		28,32,015	69,37,128	97,69,143
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SUB DIVISIONAL	2053	39,85,505	14,60,131	54,45,636
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MAGI STRATE, FEROREPUR

	2235	21,35,467	5,22,000	26,57,467
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TOTAL (DDO)		61,20,972	19,82,131	81,03,103
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SUB DIVISIONAL	2053	18,52,796	3,15,129	21,67,925
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MAGI STRATE, GIDDERBAHA

TOTAL (DDO)		18,52,796	3,15,129	21,67,925
SUB DIVISIONAL	2053	79,30,111	11,92,987	91,23,098
MAGI STRATE, GURDASPUR				

TOTAL (DDO)		79,30,111	11,92,987	91,23,098
SUB DIVISIONAL	2053	35,73,428	4,35,008	40,08,436
MAGI STRATE, GURUHARSHAHI				

TOTAL (DDO)		35,73,428	4,35,008	40,08,436
SUB DIVISIONAL	2053	20,17,203	4,35,135	24,52,338
	2235	0	1,98,000	1,98,000

TOTAL (DDO)		20,17,203	6,33,135	26,50,338

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MAGISTRATE, JALALABAD	2053	26,80,395	6,08,666	32,89,061
			2235	3,00,000	73,011	3,73,011
*****				-----		
		TOTAL (DDO)		29,80,395	6,81,677	36,62,072
		SUB DIVISIONAL MAGISTRATE, KHADUR SAHIB	2235	83,82,000	16,38,000	1,00,20,000
*****				-----		
		TOTAL (DDO)		83,82,000	16,38,000	1,00,20,000

SUB DIVISIONAL MAGI STRATE, MALOUT	2053	19,56,796	2,65,495	22,22,291

TOTAL (DDO)		19,56,796	2,65,495	22,22,291
SUB DIVISIONAL MAGI STRATE, MOGA	2053	40,70,977	7,84,873	48,55,850

TOTAL (DDO)		40,70,977	7,84,873	48,55,850
SUB DIVISIONAL MAGI STRATE, MOONCH	2235	0	8,658	8,658

TOTAL (DDO)		0	8,658	8,658
SUB DIVISIONAL	2053	57,86,946	9,20,184	67,07,130
MAGI STRATE, MUKATSAR				

TOTAL (DDO)		57,86,946	9,20,184	67,07,130
SUB DIVISIONAL	2053	19,23,107	3,72,572	22,95,679

MAGI STRATE, NI HALSINGH WALA

TOTAL (DDO)		19,23,107	3,72,572	22,95,679

SUB DIVISIONAL	2053	47,64,474	9,60,025	57,24,499
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MAGI STRATE, PATHANKOT

	2235	9,70,050	7,33,500	17,03,550
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TOTAL (DDO)		57,34,524	16,93,525	74,28,049

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,42,500	0	1,42,500
ADMINISTRAT	DEPARTMENT OF GENERAL	MAGI STRATE, SANGRUR				

ION ADMINISTRATION,
CHANDI GARH

	2235	0	8,658	8,658

TOTAL (DDO)		1,42,500	8,658	1,51,158
SUB DIVISIONAL	2053	29,96,897	7,17,108	37,14,005
MAGISTRATE, SDM, MOHALI				
	2235	2,76,528	0	2,76,528

TOTAL (DDO)		32,73,425	7,17,108	39,90,533
SUB DIVISIONAL MAGISTRATE, SUB	2053	24,77,007	4,60,586	29,37,593
DIVISIONAL MAGISTRATE, KHARAR				

TOTAL (DDO)		24,77,007	4,60,586	29,37,593
SUB DIVISIONAL MAGISTRATE, SUNAM	2235	0	8,970	8,970

TOTAL(DDO) 0 8,970 8,970

SUB DIVISIONAL MEGISTRATE 2053 45,35,263 14,94,741 60,30,004

-I, AMRITSAR

TOTAL(DDO) 45,35,263 14,94,741 60,30,004

SUB DIVISIONAL MEGISTRATE 2053 97,90,173 34,40,627 1,32,30,800

-II, AMRITSAR

TOTAL(DDO) 97,90,173 34,40,627 1,32,30,800

SUB DIVISIONAL MEGISTRATE, DUDHAN 2053 6,06,528 5,24,860 11,31,388

SADHAN, PATIALA

TOTAL(DDO) 6,06,528 5,24,860 11,31,388

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY, ADMINISTRATION, CHANDI GARH	SUB DIVISIONAL MEGISTRATE, ROPAR	2053	22,04,239	7,62,970	29,67,209
			2235	9,807	12,135	21,942
*****				-----		
		TOTAL (DDO)		28,20,574	12,99,965	41,20,539
		SUB DIVISIONAL MEGISTRATE, SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB	2053	30,18,596	18,47,329	48,65,925
*****				-----		
		TOTAL (DDO)		30,18,596	18,47,329	48,65,925

SUB DIVISIONAL MEGISTRATE, SUB	2053	39,04,130	7,45,172	46,49,302
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DIVISIONAL MEGISTRATE, DERA

BASSI

TOTAL(DDO)		39,04,130	7,45,172	46,49,302

SUB DIVISIONAL MEGISTRATE, SUB	2053	16,81,667	4,53,704	21,35,371
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DIVISIONAL MEGISTRATE, NANGAL

TOTAL(DDO)		16,81,667	4,53,704	21,35,371

SUB DIVISIONAL OFFICER	2053	22,57,428	3,58,908	26,16,336
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(C), BHOLATH

	2235	1,82,250	1,82,250	3,64,500
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TOTAL(DDO)		24,39,678	5,41,158	29,80,836

SUB DIVISIONAL OFFICER	2053	38,67,650	6,28,202	44,95,852
(C), FARIDKOT				
	2235	7,50,000	12,650	7,62,650

TOTAL(DDO)		46,17,650	6,40,852	52,58,502
SUB DIVISIONAL OFFICER (C), JAITO	2235	7,35,405	1,47,000	8,82,405

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

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

		TOTAL(DDO)		7,35,405	1,47,000	8,82,405

GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	48,33,928	5,46,070	53,79,998
ADMINISTRATION,	DEPARTMENT OF GENERAL	(C), PHAGWARA				

CHANDI GARH

	2235	2,46,000	2,46,000	4,92,000

TOTAL (DDO)		58,15,333	9,39,070	67,54,403
SUB DIVISIONAL OFFICER (CIVIL),	2053	59,88,330	7,41,728	67,30,058
- 1, JALANDHAR				
	2235	6,97,500	1,88,500	8,86,000

TOTAL (DDO)		66,85,830	9,30,228	76,16,058
SUB DIVISIONAL OFFICER	2053	38,38,105	8,22,520	46,60,625
(CIVIL), ANANDPUR SAHIB				

TOTAL (DDO)		38,38,105	8,22,520	46,60,625
SUB DIVISIONAL OFFICER	2053	46,70,727	75,09,330	1,21,80,057
(CIVIL), HOSHI ARPUR				

	2235	8,27,041	73,247	9,00,288
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TOTAL (DDO)		54,97,768	75,82,577	1,30,80,345
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SUB DIVISIONAL OFFICER (CIVIL), NABHA	2053	3,02,296	0	3,02,296
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TOTAL (DDO)		3,02,296	0	3,02,296
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SUB DIVISIONAL OFFICER (CIVIL), NAKODAR	2053	2,01,988	0	2,01,988
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	2235	40,206	0	40,206
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TOTAL (DDO)		2,42,194	0	2,42,194
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SUB DIVISIONAL OFFICER	2053	2,13,708	0	2,13,708
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

		(CIVIL), PATIALA				

		TOTAL (DDO)		2,13,708	0	2,13,708
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	50,59,409	7,96,532	58,55,941
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	(CIVIL), PHILLAUR				
	CHANDI GARH					

		TOTAL (DDO)		50,59,409	7,96,532	58,55,941
		SUB DIVISIONAL OFFICER	2053	99,96,881	15,96,196	1,15,93,077
		(CIVIL), ROPAR				

		F I N M H 0 9 2 2 . T X T		
	2235	5,40,000	1,15,621	6,55,621

TOTAL (DDO)		1,05,36,881	17,11,817	1,22,48,698
SUB DIVISIONAL OFFICER	2053	35,21,320	4,61,659	39,82,979
(CIVIL), SHAHKOT				
	2235	1,80,000	78,000	2,58,000

TOTAL (DDO)		37,01,320	5,39,659	42,40,979
SUB DIVISIONAL OFFICER	2030	4,76,815	0	4,76,815
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				
	2235	11,76,345	1,20,000	12,96,345

TOTAL (DDO)		16,53,160	1,20,000	17,73,160
SUB DIVISIONAL OFFICER	2030	3,04,612	0	3,04,612
(CIVIL), SUB DIVISIONAL OFFICER				

(CIVIL), SANGRUR

	2053	62,39,249	12,89,225	75,28,474
	2235	19,57,733	3,98,658	23,56,391

TOTAL(DDO)		85,01,594	16,87,883	1,01,89,477

SUB DIVISIONAL OFFICER	2235	7,18,930	1,26,000	8,44,930
(CIVIL), SUB DIVISIONAL OFFICER				

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				7,18,930	1,26,000	8,44,930

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL)-	2053	3,36,315	0	3,36,315
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ADMINISTRAT DEPARTMENT OF GENERAL 2, JALANDHAR

ION ADMINISTRATION,

CHANDI GARH

***** -----
 TOTAL (DDO) 3,36,315 0 3,36,315

SUB DIVISIONAL OFFICER 2235 1,77,726 0 1,77,726
 CIVIL, KHARAR

***** -----
 TOTAL (DDO) 1,77,726 0 1,77,726

SUB DIVISIONAL OFFICER 2235 3,34,457 0 3,34,457
 CIVIL, MOHALI

***** -----
 TOTAL (DDO) 3,34,457 0 3,34,457

SUB DIVISIONAL 2235 1,80,000 0 1,80,000
 OFFICER(CIVIL), GIDDERBAHA

 TOTAL (DDO) 1,80,000 0 1,80,000

SUB DIVISIONAL OFFICER, 2053 46,02,722 11,62,008 57,64,730
 (CIVIL), SARDULGARH

 TOTAL (DDO) 46,02,722 11,62,008 57,64,730

SUB DIVISIONAL OFFICER, 2053 45,02,088 9,13,132 54,15,220
 (CIVIL), BUDHLADA

 TOTAL (DDO) 45,02,088 9,13,132 54,15,220

SUB DIVISIONAL OFFICER, AMRITSAR- 2053 1,35,060 0 1,35,060

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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)		1,35,060	0	1,35,060
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, DERA BASSI	2235	18,24,000	13,92,000	32,16,000
ION	ADMINISTRATION,					
	CHANDI GARH					
*****				-----		
		TOTAL (DDO)		18,24,000	13,92,000	32,16,000
		SUB DIVISIONAL OFFICER, MANSA	2053	45,65,447	11,83,064	57,48,511
			2235	7,63,430	3,82,300	11,45,730
*****				-----		
		TOTAL (DDO)		53,28,877	15,65,364	68,94,241

SUB DIVISIONS	2053	85,15,924	16,19,490	1,01,35,414
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MAGISTRATE, NAWANSHAHAR

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TOTAL (DDO)		85,15,924	16,19,490	1,01,35,414
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SUPDT. , COMMISSIONER, PATIALA	2053	1,68,05,334	36,25,638	2,04,30,972
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	2235	61,579	68,472	1,30,051
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TOTAL (DDO)		1,68,66,913	36,94,110	2,05,61,023
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SUPERINTENDENT FOR COMMISSIONER,	2053	1,46,22,648	31,64,169	1,77,86,817
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JALANDHAR DIVISION, JALANDHAR

	2235	16,747	0	16,747
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TOTAL (DDO)		1,46,39,395	31,64,169	1,78,03,564
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SUPERINTENDENT FOR	2053	1,27,74,566	26,49,413	1,54,23,979
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COMMISSIONER, FEROZEPUR

2235 1,16,460 32,866 1,49,326

TOTAL (DDO) 1,28,91,026 26,82,279 1,55,73,305

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 59,88,80,039 11,82,74,900 71,71,54,939

SECRETARIAT, CHANDI GARH

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	SUPERINTENDENT, ACCOUNTS-2, CIVIL 2075		51,00,000	0	51,00,000
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ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	SECRETARIAT, CHANDI GARH				
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CHANDI GARH

TOTAL (DDO) 60,39,80,039 11,82,74,900 72,22,54,939

SUPERINTENDENT, FOR	2235	1,05,692	26,980	1,32,672
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

TOTAL (DDO)		1,05,692	26,980	1,32,672

SUPERINTENDENT, PENSION & WELFARE 2070		44,37,098	24,801	44,61,899
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OF PENSIONERS, PUNJAB,

CHANDI GARH

TOTAL (DDO)		44,37,098	24,801	44,61,899

UNDER SECRETARY HOME, HOME -7	2014	3,34,65,000	57,90,000	3,92,55,000
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

TOTAL (DDO)		3,34,65,000	57,90,000	3,92,55,000

TOTAL(CCO)

 1,91,05,78,128 39,74,79,121 2,30,80,57,249

TOTAL(DEPT)

 1,91,05,78,128 39,74,79,121 2,30,80,57,249

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	18,57,521	4,69,568	23,27,089
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDI GARH				
GURUDWARA						
TRIBUNAL						

TOTAL(DDO)

 18,57,521 4,69,568 23,27,089

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

	TOTAL (CCO)			18,57,521	4,69,568	23,27,089

	TOTAL (DEPT)			18,57,521	4,69,568	23,27,089
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, PRIMARY HEALTH CENTRE RAJOKE, PATTI	2210	1,99,51,791	36,41,701	2,35,93,492

	TOTAL (DDO)			2,18,09,312	41,11,269	2,59,20,581
	MEDICAL OFFICER, RURAL HOSPITAL, BALACHUAR		2210	14,23,43,221	1,38,182	14,24,81,403
			2235	1,90,344	0	1,90,344

	TOTAL (DDO)			14,25,33,565	1,38,182	14,26,71,747

SENIOR MEDICAL OFFICER, CIVIL	2210	2,01,35,168	39,34,566	2,40,69,734
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HOSPITAL MOUR

TOTAL (DDO)		2,01,35,168	39,34,566	2,40,69,734
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SENIOR MEDICAL OFFICER, CIVIL	2210	56,56,085	16,40,039	72,96,124
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HOSPITAL RAMAN

TOTAL (DDO)		56,56,085	16,40,039	72,96,124
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,93,37,350	37,37,160	2,30,74,510
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HOSPITAL RAMPURA PHUL

TOTAL (DDO)		1,93,37,350	37,37,160	2,30,74,510
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A. C. , (F&A) FOR CIVIL SURGEON,	2210	2,91,12,313	55,22,672	3,46,34,985
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KAPURTHALA

 TOTAL(DDO) 2,91,12,313 55,22,672 3,46,34,985

ASSISTANT CONTROLLER(F&A), O/O 2210 1,80,88,868 34,66,751 2,15,55,619

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 1,80,88,868 34,66,751 2,15,55,619

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SERGEON	2210	7,39,11,875	1,45,28,216	8,84,40,091
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HEALTH AND FAMILY WELFARE

WELFARE

	2235	4,57,845	0	4,57,845
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TOTAL (DDO)		7,43,69,720	1,45,28,216	8,88,97,936
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ASSISTANT CHEMICAL	2235	2,07,000	0	2,07,000
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EXAMINER, AMRITSAR

TOTAL (DDO)		2,07,000	0	2,07,000
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ASSISTANT CHEMICAL	2210	4,50,78,176	0	4,50,78,176
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EXAMINER, GOVERNMENT OF PUNJAB

TOTAL (DDO)		4,50,78,176	0	4,50,78,176
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ASSISTANT CIVIL SURGEON, TARN	2210	2,31,65,027	61,48,599	2,93,13,626
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TARAN

	2235	71,146	0	71,146
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TOTAL(DDO)	2,32,36,173	61,48,599	2,93,84,772
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ASSISTANT CIVIL SURGEON, FARIDKOT 2210	9,76,35,439	2,08,41,514	11,84,76,953
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TOTAL(DDO)	9,76,35,439	2,08,41,514	11,84,76,953
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ASSISTANT CONTROLLER (F&A) CIVIL 2235	825	0	825
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

TOTAL(DDO)	825	0	825
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ASSISTANT CONTROLLER (F&A) FOR 2211	59,40,404	11,38,276	70,78,680
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CIVIL SURGEON, KAPURTHALA

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD FINMH0922.TXT
 UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

 TOTAL (DDO) 59,40,404 11,38,276 70,78,680

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A), CIVIL 2210 3,38,78,726 1,04,61,301 4,43,40,027
 FAMILY WELFARE, PUNJAB SURGEON SAS NAGAR
 WELFARE

4210 2,51,70,66,428 0 2,51,70,66,428

 TOTAL (DDO) 2,55,09,45,154 1,04,61,301 2,56,14,06,455

ASSISTANT CONTROLLER (F&A), CIVIL 2211 2,69,43,395 79,38,254 3,48,81,649
 SURGEON, LUDHIANA

 TOTAL (DDO) 2,69,43,395 79,38,254 3,48,81,649

ASSISTANT CONTROLLER CIVIL 2235 4,95,914 15,50,630 20,46,544

SURGEON, MUKTSAR

 TOTAL (DDO) 4,95,914 15,50,630 20,46,544

ASSISTANT CONTROLLER CIVIL 2235 11,88,976 18,78,118 30,67,094

SURGOEN, MOHALI

 TOTAL (DDO) 11,88,976 18,78,118 30,67,094

ASSISTANT CONTROLLER FINANCE & 2210 13,17,81,583 2,38,55,376 15,56,36,959

ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

2235 78,423 0 78,423

 TOTAL (DDO) 13,18,60,006 2,38,55,376 15,57,15,382

ASSISTANT CONTROLLER(F&A), O/O 2210 10,17,77,981 1,92,80,903 12,10,58,884

CIVIL SURGEON, NAWANSAHAR

TOTAL (DDO) 10,17,77,981 1,92,80,903 12,10,58,884

ASSISTANT CONTROLLER, 2210 3,27,19,17,867 97,05,73,909 4,24,24,91,776

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		(F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDI GARH				
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER, (F&A), DIRECTOR HEALTH & FAMILY WELFARE CHANDI GARH	2235	93,42,209	18,44,592	1,11,86,801

TOTAL (DDO) 3,28,12,60,076 97,24,18,501 4,25,36,78,577

ASSISTANT CONTROLLER, (F&A) FOR	2210	7,78,924	0	7,78,924
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CIVIL SURGEON

TOTAL (DDO)		7,78,924	0	7,78,924
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ASSISTANT CONTROLLER, (F&A) FOR	2210	11,09,85,359	1,97,09,073	13,06,94,432
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CIVIL SURGEON, FEROSZEPUR

	2235	9,24,646	8,98,634	18,23,280
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TOTAL (DDO)		11,19,10,005	2,06,07,707	13,25,17,712
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ASSISTANT CONTROLLER, (F&A) FOR	2210	7,68,66,409	95,58,639	8,64,25,048
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CIVIL SURGEON, JALANDHAR

	2211	1,43,99,739	56,33,036	2,00,32,775
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	2235	36,74,456	10,000	36,84,456
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TOTAL (DDO)		9,49,40,604	1,52,01,675	11,01,42,279
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ASSISTANT CONTROLLER, (F&A), 2210 2,00,73,115 38,88,172 2,39,61,287

CIVIL SURGEON, MANSA

2235 38,59,997 4,05,455 42,65,452

TOTAL (DDO) 2,39,33,112 42,93,627 2,82,26,739

ASSISTANT CONTROLLER, (F&A), ESI 2210 2,34,98,966 49,34,267 2,84,33,233

HOSPITAL, PHAGWARA

TOTAL (DDO) 2,34,98,966 49,34,267 2,84,33,233

ASSISTANT CONTROLLER, (F&A), FOR 2210 18,10,94,457 4,08,30,374 22,19,24,831

CIVIL SURGEON, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (F&A), FOR	2235	28,879	0	28,879
FAMILY	WELFARE, PUNJAB	CIVIL SURGEON, LUDHIANA			
WELFARE					

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TOTAL (DDO)	18,11,23,336	4,08,30,374	22,19,53,710

ASSISTANT CONTROLLER, (FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHI ARPUR	2211	1,14,27,727	19,02,287	1,33,30,014
	2235	13,38,052	1,23,948	14,62,000

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TOTAL (DDO)	1,27,65,779	20,26,235	1,47,92,014

ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDI GARH	2211	2,28,64,315	50,31,914	2,78,96,229
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TOTAL (DDO)	2,28,64,315	50,31,914	2,78,96,229

ASSISTANT CONTROLLER, ESI	2210	2,67,05,547	60,17,498	3,27,23,045
DISPENSARY NO. 1, HSP				
	2235	2,51,542	64,923	3,16,465

TOTAL (DDO)		2,69,57,089	60,82,421	3,30,39,510
ASSISTANT CONTROLLER, FINANCE AND	2235	0	9,797	9,797
ACCOUNTS, FEROPUR				

TOTAL (DDO)		0	9,797	9,797
ASSISTANT DIRECTOR	2235	8,27,017	62,74,564	71,01,581
(HOMEOPATHY), JALANDHAR				

TOTAL (DDO)		8,27,017	62,74,564	71,01,581
ASSISTANT DIRECTOR MATERNITY &	2210	15,74,520	3,30,313	19,04,833

CHILD WELFARE

SERVICES, CHANDI GARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		15,74,520	3,30,313	19,04,833
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	27,22,590	5,45,301	32,67,891
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		TOTAL (DDO)		42,97,110	8,75,614	51,72,724
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		ASSISTANT DIRECTOR,	2210	10,46,963	1,95,134	12,42,097
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HEMEOPATHY, ASSISTANT DIRECTOR,

HEMEOPATHY, HOSHI ARPUR

 TOTAL (DDO) 10,46,963 1,95,134 12,42,097

ASSISTANT DIRECTOR, ASSISTANT 2235 22,764 0 22,764
 DIRECTOR, HOEOPATHY, SANGRUR

 TOTAL (DDO) 22,764 0 22,764

ASSISTANT DIRECTOR, ASSISTANT 2210 36,75,657 6,91,409 43,67,066
 DIRECTOR, HOMEOPATHY

 TOTAL (DDO) 36,75,657 6,91,409 43,67,066

ASSISTANT DIRECTOR, GURDASPUR 2210 10,12,49,148 31,72,050 10,44,21,198
 2235 1,28,761 0 1,28,761

TOTAL (DDO)		FINMH0922. TXT 10,13,77,909	31,72,050	10,45,49,959
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	28,33,819	5,19,743	33,53,562
	2235	2,39,929	1,12,976	3,52,905

TOTAL (DDO)		30,73,748	6,32,719	37,06,467
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ASSISTANT DIRECTOR, HOMEOPATHY	2210	71,19,148	12,83,299	84,02,447
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(HO) CHANDI GARH

TOTAL (DDO)		71,19,148	12,83,299	84,02,447
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT DIRECTOR, HOMEOPATHY,	2210	19,44,889	2,28,504	21,73,393

FAMILY WELFARE, PUNJAB FEROZEPUR
 WELFARE

***** -----
 TOTAL (DDO) 19,44,889 2,28,504 21,73,393

ASSISTANT 2210 32,54,881 6,17,067 38,71,948
 DIRECTOR, HOMEOPATHY, HOMEOPATHY,
 FARIDKOT

***** -----
 TOTAL (DDO) 32,54,881 6,17,067 38,71,948

ASSISTANT DIRECTOR, ROPAR 2210 3,95,98,522 61,21,554 4,57,20,076
 2235 72,000 0 72,000

***** -----
 TOTAL (DDO) 3,96,70,522 61,21,554 4,57,92,076

ASSISTANT DIRECTOR/SENIOR 2210 8,70,57,726 1,61,51,206 10,32,08,932
 MEDICAL OFFICER, MOGA

FINMH0922.TXT

2235 41,27,840 21,05,864 62,33,704

***** -----
 TOTAL (DDO) 9,11,85,566 1,82,57,070 10,94,42,636

ASSTT. CIVIL SURGEON, CIVIL 2210 1,99,12,409 39,13,625 2,38,26,034
 HOSPITAL, MUKATSAR

***** -----
 TOTAL (DDO) 1,99,12,409 39,13,625 2,38,26,034

ASSTT. CONTROLLER (F& A) FOR 2210 42,15,566 12,78,910 54,94,476
 MEDICAL SUPERINTENDENT, ESI
 HOSPITAL, LUDHIANA

***** -----
 TOTAL (DDO) 42,15,566 12,78,910 54,94,476

ASSTT. CONTROLLER (F&A) FOR 2211 55,36,084 16,27,469 71,63,553
 CIVIL SURGEON, CIVIL SURGEON,
 FARIDKOT

TOTAL(DDO) 55,36,084 16,27,469 71,63,553

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, CIVIL SURGEON, SANGRUR	2210	12,53,93,504	2,66,82,866	15,20,76,370
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			2211	1,32,98,909	29,64,757	1,62,63,666
			2235	2,27,142	0	2,27,142

TOTAL(DDO) 14,44,55,639 3,12,75,092 17,57,30,731

		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, FATEHGARH SAHIB	2235	0	17,48,523	17,48,523
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 TOTAL (DDO) 0 17,48,523 17,48,523

ASSTT. CONTROLLER (F&A) FOR 2211 2,01,00,778 39,22,548 2,40,23,326
 CIVIL SURGEON, O/O CIVIL SURGEON,
 PATIALA

 TOTAL (DDO) 2,01,00,778 39,22,548 2,40,23,326

ASSTT. CONTROLLER (F&A), STATE 2211 28,52,482 16,17,074 44,69,556
 HEALTH & FAMILY WELFARE
 INSTITUTION, PUNJAB, KHARAR

 TOTAL (DDO) 28,52,482 16,17,074 44,69,556

ASSTT. CONTROLLER (F&A) CIVIL 2210 8,03,61,468 1,67,17,304 9,70,78,772
 SURGEON, CIVIL SURGEON

2211 54,88,223 0 54,88,223

2235 93,926 0 93,926

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TOTAL (DDO) 8,59,43,617 1,67,17,304 10,26,60,921

BACTERIOLOGIST, BACTERIOLOGIST TO 2210 10,44,354 2,09,380 12,53,734

GOVERNMENT PUNJAB

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TOTAL (DDO) 10,44,354 2,09,380 12,53,734

BACTERIOLOGIST, INCHARGE STATE 2235 3,07,230 6,76,025 9,83,255

PUBLIC HEALTH LABORATORY, KHARAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		FINMH0922.TXT		
TOTAL (DDO)		3,07,230	6,76,025	9,83,255
HEALTH AND	DIRECTOR, HEALTH & FAMILY CHEMICAL EXAMINER, CHEMICAL	2055	4,25,13,272	7,51,84,215
FAMILY	WELFARE, PUNJAB			11,76,97,487
WELFARE	EXAMINER, PUNJAB GOVERNMENT			

TOTAL (DDO)			4,25,13,272	7,51,84,215
				11,76,97,487
CIVIL HOSPITAL, BANDLA		2210	95,10,212	16,51,492

TOTAL (DDO)			95,10,212	16,51,492
				1,11,61,704
CIVIL SURGEON, CIVIL SURGEON		2210	19,41,86,502	4,20,09,236
		2211	2,06,71,518	44,72,060

TOTAL (DDO)			21,48,58,020	4,64,81,296
				26,13,39,316
CIVIL SURGEON, CIVIL SURGEON,		2211	1,32,71,165	21,87,291
BHATINDA				1,54,58,456

	2235	17,77,337	38,27,433	56,04,770
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TOTAL (DDO)		1,50,48,502	60,14,724	2,10,63,226
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CIVIL SURGEON, CIVIL SURGEON,	2235	19,34,971	4,87,868	24,22,839
FARI DKOT				

TOTAL (DDO)		19,34,971	4,87,868	24,22,839
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CIVIL SURGEON, CIVIL SURGEON,	2235	20,09,492	8,95,108	29,04,600
ROPAR				

TOTAL (DDO)		20,09,492	8,95,108	29,04,600
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CIVIL SURGEON, CIVIL	2210	13,73,126	17,23,902	30,97,028
SURGEON, FAZI LKA				

TOTAL (DDO) FINMH0922.TXT
13,73,126 17,23,902 30,97,028

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, FATEHGARH SAHIB	2210	5,10,76,758	1,20,93,881	6,31,70,639
			2235	70,000	0	70,000
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TOTAL (DDO)				5,25,19,884	1,38,17,783	6,63,37,667
CIVIL SURGEON, FEROZEPUR				2211	65,72,481	10,60,562
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TOTAL (DDO)				65,72,481	10,60,562	76,33,043

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CIVIL SURGEON, GURDASPUR	2211	86,13,029	20,27,694	1,06,40,723
	2235	352	0	352

TOTAL (DDO)		86,13,381	20,27,694	1,06,41,075
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CIVIL SURGEON, NAWANSHAHAR	2235	2,33,424	2,80,000	5,13,424
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TOTAL (DDO)		2,33,424	2,80,000	5,13,424
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DEPUTY CONTROLLER, (F&A),	2210	2,11,77,077	39,24,314	2,51,01,391
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

	4210	12,77,821	0	12,77,821
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TOTAL (DDO)		2,24,54,898	39,24,314	2,63,79,212
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DEPUTY DIRECTOR (AIDS), DIRECTOR	2235	50,031	0	50,031
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HEALTH & FAMILY WELFARE

CHANDI GARH

TOTAL (DDO) 50,031 0 50,031

DEPUTY DIRECTOR MALARIA, 2210 1,23,41,445 24,76,242 1,48,17,687
 PUNJAB, CHANDI GARH

2235 0 19,584 19,584

TOTAL (DDO) 1,23,41,445 24,95,826 1,48,37,271

DEPUTY DIRECTOR, (EPI) 2235 0 32,401 32,401

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 HEALTH & FAMILY

WELFARE CHANDI GARH

TOTAL (DDO)		0	32,401	32,401
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HEALTH AND DIRECTOR, HEALTH & FAMILY DEPUTY DIRECTOR, AYURVEDIC	2210	12,99,69,395	21,63,626	13,21,33,021
FAMILY WELFARE, PUNJAB DEPARTMENT (HO) CHANDI GARH				
WELFARE				

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TOTAL (DDO)		12,99,69,395	21,63,626	13,21,33,021
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DEPUTY MEDICAL COMM., H. S. C. MATA	2210	9,61,58,919	1,89,07,928	11,50,66,847
KAUSHALAYA HOSPITAL, PATIALA				

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TOTAL (DDO)		9,61,58,919	1,89,07,928	11,50,66,847
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DIRECTOR, RESEARCH & MEDICAL	2210	25,56,67,113	9,25,76,620	34,82,43,733
EDUCATION, SECTOR 69, S. A. S NAGAR				

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TOTAL (DDO)		25,56,67,113	9,25,76,620	34,82,43,733
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DIRECTOR, HEALTH AND FAMILY	2235	22,117	0	22,117
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WELFARE, PUNJAB

TOTAL (DDO)		22,117	0	22,117
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DISTRICT AYURVEDIC & UNANI	2210	2,00,19,875	37,94,598	2,38,14,473
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OFFICER, BHATINDA

TOTAL (DDO)		2,00,19,875	37,94,598	2,38,14,473
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DISTRICT AYURVEDIC & UNANI	2210	1,00,80,181	20,29,395	1,21,09,576
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		1,00,80,181	20,29,395	1,21,09,576
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DISTRICT AYURVEDIC & UNANI	2235	84,871	4,80,437	5,65,308
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OFFICER, BHATINDA

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

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

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		TOTAL (DDO)		84,871	4,80,437	5,65,308
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER	2210	1,75,67,355	37,85,069	2,13,52,424
			2235	43,794	41,475	85,269
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		TOTAL (DDO)		1,76,11,149	38,26,544	2,14,37,693
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC &	2235	0	1,00,000	1,00,000

UNANI OFFICER, JALANDHAR

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

DISTRICT AYURVEDIC & UNANI 2210 3,70,68,337 89,35,850 4,60,04,187

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

2235 0 1,29,743 1,29,743

 TOTAL(DDO) 3,70,68,337 90,65,593 4,61,33,930

DISTRICT AYURVEDIC & UNANI 2210 84,72,368 18,67,496 1,03,39,864

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

2235 0 2,76,779 2,76,779

 TOTAL(DDO) 84,72,368 21,44,275 1,06,16,643

			FINMH0922.TXT		
DISTRICT AYURVEDIC & UNANI	2235		1,14,366	0	1,14,366
OFFICER, DISTRICT AYURVEDIC &					
UNANI OFFICER, SANGRUR					

TOTAL (DDO)			1,14,366	0	1,14,366
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DISTRICT AYURVEDIC & UNANI	2210		1,04,84,174	0	1,04,84,174
OFFICER, FARIDKOT					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				1,04,84,174	0	1,04,84,174

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2210	2,41,63,171	62,47,542	3,04,10,713
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WELFARE

TOTAL (DDO)		3,46,47,345	62,47,542	4,08,94,887
DISTRICT AYURVEDIC & UNANI	2071	6,40,158	71,771	7,11,929
OFFICER, PATIALA				
	2210	2,40,10,408	51,30,694	2,91,41,102
	2235	46,508	0	46,508

TOTAL (DDO)		2,46,97,074	52,02,465	2,98,99,539
DISTRICT AYURVEDIC & UNANI	2210	1,33,69,658	26,17,810	1,59,87,468
OFFICER, ROPAR				
	2235	9,500	39,186	48,686

TOTAL (DDO)		1,33,79,158	26,56,996	1,60,36,154
DISTRICT AYURVEDIC & UNANI	2210	1,52,35,350	31,82,415	1,84,17,765

OFFOCER, KAPURTHALA

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 TOTAL (DDO) 1,52,35,350 31,82,415 1,84,17,765

DISTRICT AYURVEDIC AND UNANI 2210 91,54,812 19,33,996 1,10,88,808
 OFFICER, DISTRICT AYURVEDIC AND
 UNANI OFFICER

***** -----
 TOTAL (DDO) 91,54,812 19,33,996 1,10,88,808

DISTRICT AYURVEDIC AND UNANI 2210 99,199 16,27,640 17,26,839
 OFFICER, DISTRICT AYURVEDIC AND
 UNANI OFFICER, FAZILKA

***** -----
 TOTAL (DDO) 99,199 16,27,640 17,26,839

DISTRICT AYURVEDIC AND UNANI 2235 2,97,638 0 2,97,638

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

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

		OFFICER, FATEHGARH SAHIB				

		TOTAL (DDO)		2,97,638	0	2,97,638
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, FEROSZEPUR	2210	1,01,47,484	18,67,886	1,20,15,370
			2235	1,29,366	0	1,29,366

		TOTAL (DDO)		1,02,76,850	18,67,886	1,21,44,736
		DISTRICT AYURVEDIC AND UNANI OFFICER, GURDASPUR	2210	2,28,26,443	72,28,485	3,00,54,928

 TOTAL(DDO) 2,28,26,443 72,28,485 3,00,54,928

DISTRICT AYURVEDIC AND UNANI 2210 1,94,87,989 37,22,655 2,32,10,644
 OFFICER, HOSHIARPUR

 TOTAL(DDO) 1,94,87,989 37,22,655 2,32,10,644

DISTRICT AYURVEDIC 2210 1,93,25,241 39,28,629 2,32,53,870
 OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

 TOTAL(DDO) 1,93,25,241 39,28,629 2,32,53,870

DISTRICT AYURVEDICA AND UNANI 2071 15,04,014 0 15,04,014
 OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

2210 3,81,88,050 70,69,971 4,52,58,021

2235 3,25,320 2,83,896 6,09,216

TOTAL(DDO) 4,00,17,384 73,53,867 4,73,71,251

DISTRICT FAMILY WELFARE 2235 1,14,270 0 1,14,270

OFFICER, DISTT. FAMILY WELFARE

OFFICER, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,14,270 0 1,14,270

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT FAMILY WELFARE OFFICER, KAPURTHALA	2235	13,37,222	73,088	14,10,310
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HEALTH AND FAMILY WELFARE

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 TOTAL (DDO) 14,51,492 73,088 15,24,580

DISTRICT FAMILY WELFARE 2235 0 21,766 21,766
 OFFICER, MUKATSAR

***** -----
 TOTAL (DDO) 0 21,766 21,766

DISTRICT HOMEOPATHY 2210 49,82,900 10,25,309 60,08,209
 OFFICER, DISTRICT HOMEOPATHY
 OFFICER

***** -----
 TOTAL (DDO) 49,82,900 10,25,309 60,08,209

DISTRICT PUBLIC 2235 1,81,600 0 1,81,600
 ANALYST, PATIALA

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		FINMH0922.TXT		
TOTAL (DDO)		1,81,600	0	1,81,600
DPA, DPA, PUNJAB, JALANDHAR	2210	4,34,096	0	4,34,096

TOTAL (DDO)		4,34,096	0	4,34,096
DY. MEDICAL SUPDT., PUNJAB MENTAL	2210	5,37,86,902	1,14,07,541	6,51,94,443
HOSPITAL				
	2235	1,73,204	3,44,141	5,17,345

TOTAL (DDO)		5,39,60,106	1,17,51,682	6,57,11,788
ESI DISPENSARY NO. 2, MANDI	2210	5,00,660	88,232	5,88,892
GOBINDGARH				

TOTAL (DDO)		5,00,660	88,232	5,88,892

NAME OF 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	ESI DISPENSARY NO. 1, MANDI GOBINDGARH	2210	50,62,648	11,62,662	62,25,310

TOTAL (DDO)	55,63,308	12,50,894	68,14,202
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ESI HOSPITAL, JALANDHAR	2210	1,98,980	0	1,98,980
	2235	25,280	0	25,280

TOTAL (DDO)	2,24,260	0	2,24,260
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G. H. , SKANING CANCER HOSPITAL, JALANDHAR	2210	12,68,42,488	2,52,36,798	15,20,79,286
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TOTAL (DDO)		12,68,42,488	2,52,36,798	15,20,79,286
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H. M. O. , H. M. O. , HOMEOPATHY	2210	34,22,005	6,52,931	40,74,936
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DI SPENSARY, SANGRUR

***** -----

TOTAL (DDO)		34,22,005	6,52,931	40,74,936
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HOMEOPATHI C MEDI CAL	2210	65,63,475	13,23,184	78,86,659
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OFFI CER, GOVERNMENT HOMEO

DI SPENSARY, PATI ALA

***** -----

TOTAL (DDO)		65,63,475	13,23,184	78,86,659
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HOMEOPATHI C MEDI CAL	2210	29,24,955	5,94,723	35,19,678
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OFFI CER, GOVERNMENT HOMEOPATHI C

DI SPENSARY, GURDASPUR

	2235	28,769	0	28,769
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TOTAL (DDO) 29,53,724 5,94,723 35,48,447

HOMEOPATHIC MEDICAL 2210 91,70,199 14,74,881 1,06,45,080

OFFICER, GOVERNMENT HOMEOPATHIC

DISPENSARY, LUDHIANA

TOTAL (DDO) 91,70,199 14,74,881 1,06,45,080

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HOMEOPATHY MEDICAL OFFICER, HOMEOPATHIC DEPARTMENT PUNJAB CHANDIGARH	2210	44,63,579	7,92,697	52,56,276
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			2235	7,06,574	0	7,06,574
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TOTAL (DDO)	51,70,153	7,92,697	59,62,850
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I/C SENIOR MEDICAL OFFICER, CIVIL 2210	3,35,14,638	61,04,631	3,96,19,269
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HOSPITAL, ABOHAR

***** -----

TOTAL (DDO)	3,35,14,638	61,04,631	3,96,19,269
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JOINT COMMISSIONER (DRUGS), FOOD 2210	22,86,35,978	13,16,31,599	36,02,67,577
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& DRUGS ADMINISTRATION, KHARAR

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TOTAL (DDO)	22,86,35,978	13,16,31,599	36,02,67,577
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MEDICAL OFFICER, E. S. I. 2210	35,16,684	6,89,254	42,05,938
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DISPENSARY, JITWAL KALAN

***** -----

TOTAL (DDO)	35,16,684	6,89,254	42,05,938
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MEDICAL OFFICER, E. S. I.	2210	41,03,255	16,08,285	57,11,540
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DISPENSARY, MALERKOTLA

TOTAL (DDO)		41,03,255	16,08,285	57,11,540
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MEDICAL OFFICER, ESI DISPENSARY	2210	32,82,198	15,29,303	48,11,501
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NO. 2, HOSHI ARPUR

TOTAL (DDO)		32,82,198	15,29,303	48,11,501
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MEDICAL OFFICER, ESI DISPENSARY	2210	55,29,029	14,10,188	69,39,217
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TOTAL (DDO)		55,29,029	14,10,188	69,39,217
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MEDICAL OFFICER, ESI DISPENSARY	2210	62,76,483	17,05,889	79,82,372
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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	

		NO. 1, JALANDHAR					
		*****				-----	
		TOTAL(DDO)		62,76,483	17,05,889	79,82,372	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY	2210	17,46,641	3,62,409	21,09,050	
		NO. 1, MOHALI					
		*****				-----	
		TOTAL(DDO)		17,46,641	3,62,409	21,09,050	
		MEDICAL OFFICER, ESI DISPENSARY	2210	35,12,131	8,77,643	43,89,774	
		NO. 2					
		*****				-----	
		TOTAL(DDO)		35,12,131	8,77,643	43,89,774	

MEDICAL OFFICER, ESI DISPENSARY	2210	94,63,940	17,34,773	1,11,98,713
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NO. 2, JALANDHAR

TOTAL (DDO)		94,63,940	17,34,773	1,11,98,713
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MEDICAL OFFICER, ESI DISPENSARY	2210	44,36,773	8,89,271	53,26,044
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NO. 2, RAJPURA

TOTAL (DDO)		44,36,773	8,89,271	53,26,044
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MEDICAL OFFICER, ESI DISPENSARY	2210	51,45,405	15,04,933	66,50,338
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NO. 3

	2235	3,61,456	0	3,61,456
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TOTAL (DDO)		55,06,861	15,04,933	70,11,794
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MEDICAL OFFICER, ESI DISPENSARY	2210	85,69,252	24,94,769	1,10,64,021
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NO. 3, JALANDHAR

TOTAL(DDO)	85,69,252	24,94,769	1,10,64,021
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MEDICAL OFFICER, ESI DISPENSARY	2210	58,84,869	21,31,247	80,16,116
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NO. 4, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	58,84,869	21,31,247	80,16,116
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY	2210	24,76,946	9,05,443	33,82,389
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NO. 5, JALANDHAR

WELFARE

 TOTAL(DDO) 24,76,946 9,05,443 33,82,389

MEDICAL OFFICER, ESI DISPENSARY 2210 1,08,35,239 35,54,197 1,43,89,436
 NO. I

 TOTAL(DDO) 1,08,35,239 35,54,197 1,43,89,436

MEDICAL OFFICER, ESI DISPENSARY 2210 22,84,814 2,44,935 25,29,749
 SIRHIND

 TOTAL(DDO) 22,84,814 2,44,935 25,29,749

MEDICAL OFFICER, ESI DISPENSARY, 2210 23,23,762 8,18,351 31,42,113
 ABOHAR

 TOTAL(DDO) 23,23,762 8,18,351 31,42,113

MEDICAL OFFICER, ESI DISPENSARY, 2210	32,01,075	6,74,356	38,75,431
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ASRON

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TOTAL (DDO)	32,01,075	6,74,356	38,75,431

MEDICAL OFFICER, ESI DISPENSARY, 2210	33,05,941	8,71,581	41,77,522
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BAHADURGARH

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TOTAL (DDO)	33,05,941	8,71,581	41,77,522

MEDICAL OFFICER, ESI DISPENSARY, 2210	28,94,016	7,28,659	36,22,675
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BANAH

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

		TOTAL (DDO)	28,94,016	7,28,659	36,22,675
HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY,	2210	81,35,328	21,49,787	1,02,85,115
FAMILY	WELFARE, PUNJAB	BATALA			
WELFARE					

	TOTAL (DDO)	1,10,29,344	28,78,446	1,39,07,790
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	MEDICAL OFFICER, ESI DISPENSARY,	2210	29,11,777	6,83,524	35,95,301
	CHOHAL				

	TOTAL (DDO)	29,11,777	6,83,524	35,95,301
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	MEDICAL OFFICER, ESI DISPENSARY,	2210	93,80,550	19,72,521	1,13,53,071
	DHARIWAL				

TOTAL(DDO)	93,80,550	19,72,521	1,13,53,071
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MEDICAL OFFICER,ESI DISPENSARY, 2210	33,74,621	3,99,840	37,74,461
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DINA NAGAR

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TOTAL(DDO)	33,74,621	3,99,840	37,74,461
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MEDICAL OFFICER,ESI DISPENSARY, 2210	33,38,950	8,95,971	42,34,921
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GORAYA

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TOTAL(DDO)	33,38,950	8,95,971	42,34,921
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MEDICAL OFFICER,ESI DISPENSARY, 2210	37,01,388	7,20,337	44,21,725
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KAPURTHALA

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	38,01,388	7,20,337	45,21,725
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MEDICAL OFFICER, ESI DISPENSARY, 2210	34,43,070	4,56,564	38,99,634
KOTKAPURA			

TOTAL (DDO)	34,43,070	4,56,564	38,99,634

GOVERNMENT OF PUNJAB

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

NAME OF 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, MANSALA	2210	36,04,315	7,36,719	43,41,034

TOTAL (DDO)				36,04,315	7,36,719	43,41,034

	FI NMH0922. TXT		
MEDICAL OFFICER, ESI DISPENSARY, 2210	2,91,104	0	2,91,104
MUKERIAN			

TOTAL (DDO)	2,91,104	0	2,91,104
MEDICAL OFFICER, ESI DISPENSARY, 2210	31,21,204	6,24,016	37,45,220
NABHA			

TOTAL (DDO)	31,21,204	6,24,016	37,45,220
MEDICAL OFFICER, ESI DISPENSARY, 2210	29,24,842	1,97,502	31,22,344
PATHANKOT			

TOTAL (DDO)	29,24,842	1,97,502	31,22,344
MEDICAL OFFICER, ESI DISPENSARY, 2210	62,01,218	15,29,731	77,30,949
PATIALA			

2235	FINMH0922. TXT	97,395	25,529	1,22,924
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TOTAL (DDO)	62,98,613	15,55,260	78,53,873
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MEDICAL OFFICER, ESI DISPENSARY, 2210	31,97,504	5,83,049	37,80,553
PHILLAOUR			

TOTAL (DDO)	31,97,504	5,83,049	37,80,553
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MEDICAL OFFICER, ESI DISPENSARY, 2210	22,96,944	3,27,155	26,24,099
SAMANA			

TOTAL (DDO)	22,96,944	3,27,155	26,24,099
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GOVERNMENT OF PUNJAB

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

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

 HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY, 2210 18,49,511 2,50,312 20,99,823

FAMILY WELFARE, PUNJAB GOUNDWAL
 WELFARE

 TOTAL(DDO) 41,46,455 5,77,467 47,23,922

MEDICAL OFFICER, ESI SAILA KHURD 2210 16,63,504 3,10,964 19,74,468

 TOTAL(DDO) 16,63,504 3,10,964 19,74,468

MEDICAL OFFICER, HEALTH CENTRE, 2210 2,48,20,180 50,77,899 2,98,98,079

GURU HAR SAHAI

2235 4,012 0 4,012

 TOTAL(DDO) 2,48,24,192 50,77,899 2,99,02,091

MEDICAL OFFICER, I/C CIVIL 2210 8,54,11,542 1,90,56,403 10,44,67,945

HOSPITAL

 TOTAL (DDO) 8,54,11,542 1,90,56,403 10,44,67,945

MEDICAL OFFICER, I/C E. S. I. 2210 41,76,272 11,94,321 53,70,593

DISPENSARY, BHAKARPUR

 TOTAL (DDO) 41,76,272 11,94,321 53,70,593

MEDICAL OFFICER, I/C ESI DISP N01 2210 85,20,209 14,38,424 99,58,633

 TOTAL (DDO) 85,20,209 14,38,424 99,58,633

MEDICAL OFFICER, I/C ESI DISP N02 2210 64,57,294 17,76,360 82,33,654

 TOTAL (DDO) 64,57,294 17,76,360 82,33,654

MEDICAL OFFICER, I/C ESI 2210 42,00,244 7,61,683 49,61,927

DISPENSARY FOCAL POINT DERABASSI

TOTAL(DDO)	42,00,244	7,61,683	49,61,927
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, I/C ESI DISPENSARY KHARAR	2210	63,51,849	12,26,583	75,78,432

TOTAL(DDO)	1,05,52,093	19,88,266	1,25,40,359
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MEDICAL OFFICER, I/C ESI HOSPITAL	2210	4,04,63,885	1,10,50,733	5,15,14,618
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TOTAL(DDO)	4,04,63,885	1,10,50,733	5,15,14,618
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MEDICAL OFFICER, INCHARGE E. S. I.	2210	38,53,850	5,05,888	43,59,738
DISPENSARY, KHANNA				

TOTAL(DDO)		38,53,850	5,05,888	43,59,738
MEDICAL OFFICER, PRIMARY HEALTH	2210	2,55,924	46,17,990	48,73,914
CENTRE, HARTA BADLA				
	2235	49,845	0	49,845

TOTAL(DDO)		3,05,769	46,17,990	49,23,759
MEDICAL SUPERINTENDENT, CIVIL	2210	42,58,391	7,35,803	49,94,194
HOSPITAL, JALANDHAR				

TOTAL(DDO)		42,58,391	7,35,803	49,94,194

MEDICAL SUPERINTENDENT, ESI	2210	5,71,36,019	1,23,26,098	6,94,62,117
HOSPITAL				

TOTAL (DDO)		5,71,36,019	1,23,26,098	6,94,62,117
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MEDICAL SUPERINTENDENT, GGS	2210	1,19,70,474	17,76,292	1,37,46,766
HOSPITAL, FARIDKOT				

	2235	4,67,120	0	4,67,120
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TOTAL (DDO)		1,24,37,594	17,76,292	1,42,13,886
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MEDICAL SUPERINTENDENT, MATA	2211	53,29,391	13,15,112	66,44,503
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL SUPERINTENDENT, MATA	2235	20,530	0	20,530
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FAMILY WELFARE, PUNJAB
 KAUSHLYA HOSPITAL, PATIALA
 WELFARE

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TOTAL (DDO)		53,49,921	13,15,112		66,65,033

MEDICAL SUPERINTENDENT, . E. S. I.	2210	71,99,687	12,26,518		84,26,205
DISPENSARY, VERKA					

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TOTAL (DDO)		71,99,687	12,26,518		84,26,205

P C M S I /SENIOR MEDICAL	2210	2,96,34,327	55,89,801		3,52,24,128
OFFICER, PRIMARY HEALTH CENTRE					
GOUJANA					

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TOTAL (DDO)		2,96,34,327	55,89,801		3,52,24,128

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 16,00,035 2,60,613 18,60,648

DISPENSARY, , ROPAR

TOTAL (DDO) 16,00,035 2,60,613 18,60,648

PHYSICIAN INCHARGE GOVT. HOMOEOP 2210 27,46,697 4,74,814 32,21,511

DISPENSARY, JALANDHAR

TOTAL (DDO) 27,46,697 4,74,814 32,21,511

PHYSICIAN INCHARGE, GOVERNMENT 2210 12,36,293 2,43,352 14,79,645

HOMEOPATHIC DISPENSARY,

KAPURTHALA

2235 23,705 0 23,705

TOTAL (DDO) 12,59,998 2,43,352 15,03,350

PRIMARY HEALTH CENTRE, BADA PIND	2210	FINMH0922. TXT	0	9, 90, 223	9, 90, 223

TOTAL (DDO)			0	9, 90, 223	9, 90, 223

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRIMARY HEALTH CENTRE, BILGA	2210	2, 79, 61, 988	44, 89, 699	3, 24, 51, 687
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TOTAL (DDO)				2, 79, 61, 988	54, 79, 922	3, 34, 41, 910

PRIMARY HEALTH CENTRE, JAMSHER			2210	1, 59, 71, 636	27, 78, 251	1, 87, 49, 887
KHAAS						

TOTAL (DDO)		1,59,71,636	27,78,251	1,87,49,887
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PRIMARY HEALTH CENTRE, JANDIALA	2210	1,69,94,409	31,84,997	2,01,79,406
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TOTAL (DDO)		1,69,94,409	31,84,997	2,01,79,406
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	2,21,40,033	44,04,114	2,65,44,147
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TOTAL (DDO)		2,21,40,033	44,04,114	2,65,44,147
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PRINCIPAL MEDICAL OFFICER, CANAL	2210	15,19,632	3,24,368	18,44,000
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HOSPITAL, NANGAL

TOTAL (DDO)		15,19,632	3,24,368	18,44,000
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PRINCIPAL MEDICAL OFFICER, CANAL	2211	3,17,248	0	3,17,248
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HOSPITAL, NANGAL TOWN SHIP

	2235	32,408	0	32,408
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TOTAL(DDO) 3,49,656 0 3,49,656

PRINCIPAL, FAMILY WELFARE, 2211 39,03,301 7,71,661 46,74,962

TRAINING AND RESEARCH CENTRE

2235 1,27,891 0 1,27,891

TOTAL(DDO) 40,31,192 7,71,661 48,02,853

PRINCIPAL, HEALTH & WELFARE 2210 70,37,062 16,51,549 86,88,611

TRAINING CENTRE PUNJAB, ASR.

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 70,37,062 16,51,549 86,88,611

FAMILY WELFARE, PUNJAB

WELFARE

S. M. O, CIVIL HOSPITAL, BANGA	2210	81,22,630	15,41,946	96,64,576
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TOTAL (DDO)		1,51,59,692	31,93,495	1,83,53,187
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S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	3,56,09,547	76,13,460	4,32,23,007
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TOTAL (DDO)		3,56,09,547	76,13,460	4,32,23,007
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S. M. O, ESI HOSPITAL, RAJPURA	2235	56,083	21,588	77,671
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TOTAL (DDO)		56,083	21,588	77,671
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S. M. O, I/C P. H. C. MUKANDPUR	2210	1,91,45,539	42,07,337	2,33,52,876
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TOTAL (DDO)		1,91,45,539	42,07,337	2,33,52,876
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S. M. O, I /C P. H. C. SUJJAN	2210	2, 25, 07, 042	40, 92, 570	2, 65, 99, 612

TOTAL (DDO)		2, 25, 07, 042	40, 92, 570	2, 65, 99, 612
S. M. O, I /C P. H. C. SAROYA	2071	8, 44, 800	0	8, 44, 800
	2210	2, 07, 31, 373	41, 46, 106	2, 48, 77, 479

TOTAL (DDO)		2, 15, 76, 173	41, 46, 106	2, 57, 22, 279
S. M. O, P. H. C. BALACHAUR	2210	2, 98, 01, 263	59, 04, 869	3, 57, 06, 132

TOTAL (DDO)		2, 98, 01, 263	59, 04, 869	3, 57, 06, 132
S. M. O, P. H. C. MUZAFFRPUR	2210	2, 27, 86, 089	52, 91, 491	2, 80, 77, 580

TOTAL (DDO)		2, 27, 86, 089	52, 91, 491	2, 80, 77, 580
S. M. O, PRIMARY HEALTH CENTRE, THRI EWAL	2210	3, 15, 12, 522	69, 17, 059	3, 84, 29, 581

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				3,15,12,522	69,17,059	3,84,29,581
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S.M.O. I/C P.H.C., KUM KALAN	2210	38,47,605	30,77,056	69,24,661

TOTAL (DDO)				3,53,60,127	99,94,115	4,53,54,242
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S.M.O., E.S.I.				2210	2,08,07,578	1,10,48,194	3,18,55,772
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DISPENSARY, AMRI TSAR

TOTAL (DDO) 2,08,07,578 1,10,48,194 3,18,55,772

SENIOR MEDICAL OFFICER, ESI 2210 1,03,10,256 13,31,954 1,16,42,210

DISPENSARY NO. 1, PHAGWARA

TOTAL (DDO) 1,03,10,256 13,31,954 1,16,42,210

SENIOR MEDICAL OFFICER, ESI 2210 19,00,096 4,78,965 23,79,061

DISPENSARY NO. 2, PHAGWARA

TOTAL (DDO) 19,00,096 4,78,965 23,79,061

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,94,24,702 39,16,017 2,33,40,719

HEALTH CENTRE, PANCHHAT

2211 33,17,426 10,99,874 44,17,300

TOTAL (DDO) 2,27,42,128 50,15,891 2,77,58,019

SENIOR MEDICAL OFFICER FOR CIVIL 2211	62,19,524	11,44,186	73,63,710
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SURGEON, KHIALA KALAN

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TOTAL (DDO)	62,19,524	11,44,186	73,63,710

SENIOR MEDICAL OFFICER FOR CIVIL 2211	52,06,598	10,88,466	62,95,064
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SURGEON, SARDULGARH

*****	-----	-----	-----
TOTAL (DDO)	52,06,598	10,88,466	62,95,064

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2211	46,71,371	7,85,808	54,57,179
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FAMILY WELFARE, PUNJAB
WELFARE

OFFICER(MALE), TRAINING CENTRE,
NABHA

TOTAL(DDO) 46,71,371 7,85,808 54,57,179

SENIOR MEDICAL OFFICER, I/C 2211 80,25,664 15,93,792 96,19,456

P. H. C. , DHI ANPUR, GURDASPUR

TOTAL(DDO) 80,25,664 15,93,792 96,19,456

SENIOR MEDICAL OFFICER, I/C 2211 85,19,771 18,65,285 1,03,85,056

P. H. C. , KAHNUWAN, GURDASPUR

TOTAL(DDO) 85,19,771 18,65,285 1,03,85,056

SENIOR MEDICAL OFFICER, I/C 2210 2,29,53,840 53,87,344 2,83,41,184

P. H. C. , KALANAUR, GURDASPUR

F I N M H 0 9 2 2 . T X T

	2211	46,07,056	7,29,045	53,36,101

TOTAL (DDO)		2,75,60,896	61,16,389	3,36,77,285
SENIOR MEDICAL OFFICER, I/C	2210	1,83,95,018	38,11,509	2,22,06,527
P. H. C. , MALOUDH				

TOTAL (DDO)		1,83,95,018	38,11,509	2,22,06,527
SENIOR MEDICAL OFFICER, , FAZI LKA	2210	2,78,32,983	73,03,151	3,51,36,134

TOTAL (DDO)		2,78,32,983	73,03,151	3,51,36,134
SENIOR MEDICAL OFFICER, , I/C	2210	6,51,45,389	1,21,65,562	7,73,10,951
CIVIL HOSPITAL				
	2211	42,22,643	6,78,131	49,00,774
	2235	2,00,000	10,000	2,10,000

TOTAL (DDO)		6,95,68,032	1,28,53,693	8,24,21,725

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

NAME OF 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, AMLOH	2210	84,18,529	19,44,483	1,03,63,012	
*****				-----			
TOTAL (DDO)				7,79,86,561	1,47,98,176	9,27,84,737	
SENIOR MEDICAL OFFICER, C. HEALTH CENTRE				2210	17,67,946	31,37,359	49,05,305
				2211	9,10,096	1,61,392	10,71,488
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TOTAL (DDO)				26,78,042	32,98,751	59,76,793	

SENIOR MEDICAL OFFICER, CIVIL	2210	20,29,00,583	4,23,91,344	24,52,91,927
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HOSPITAL

	2211	38,00,858	7,71,809	45,72,667
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TOTAL (DDO)		20,67,01,441	4,31,63,153	24,98,64,594
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,61,93,881	89,53,184	4,51,47,065
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HOSPITAL KHARAR

TOTAL (DDO)		3,61,93,881	89,53,184	4,51,47,065
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,23,54,136	34,57,276	1,58,11,412
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HOSPITAL MALOUT

TOTAL (DDO)		1,23,54,136	34,57,276	1,58,11,412
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,89,17,893	35,89,453	2,25,07,346
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HOSPITAL MANDI GOBINDGARH

 TOTAL (DDO) 1,89,17,893 35,89,453 2,25,07,346

SENIOR MEDICAL OFFICER, CIVIL 2210 3,81,17,730 98,21,657 4,79,39,387

HOSPITAL, DASUYAN

 TOTAL (DDO) 3,81,17,730 98,21,657 4,79,39,387

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

NAME OF 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, ANANDPUR SAHIB	2210	2,29,60,383	21,69,593	2,51,29,976

***** -----
 TOTAL (DDO) 6,10,78,113 1,19,91,250 7,30,69,363

SENIOR MEDICAL OFFICER, CIVIL 2235 1,46,845 35,148 1,81,993
 HOSPITAL, BANGA

***** -----
 TOTAL (DDO) 1,46,845 35,148 1,81,993

SENIOR MEDICAL OFFICER, CIVIL 2235 29,999 0 29,999
 HOSPITAL, BARNALA

***** -----
 TOTAL (DDO) 29,999 0 29,999

SENIOR MEDICAL OFFICER, CIVIL 2210 79,68,394 15,38,495 95,06,889
 HOSPITAL, BASSI PATHANA

***** -----
 TOTAL (DDO) 79,68,394 15,38,495 95,06,889

SENIOR MEDICAL OFFICER, CIVIL	2210	4,12,85,421	81,14,277	4,93,99,698
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HOSPITAL, BATALA

	2211	13,32,930	2,46,066	15,78,996
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TOTAL(DDO)		4,26,18,351	83,60,343	5,09,78,694
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,31,00,239	61,65,312	3,92,65,551
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HOSPITAL, FATEHGARH SAHIB

TOTAL(DDO)		3,31,00,239	61,65,312	3,92,65,551
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,12,684	0	3,12,684
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HOSPITAL, FAZILKA

TOTAL(DDO)		3,12,684	0	3,12,684
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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, GIDDERBAHA	2210	1,70,98,582	29,02,666	2,00,01,248	
*****				TOTAL (DDO)	1,70,98,582	29,02,666	2,00,01,248
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON	2210	3,24,13,723	75,83,002	3,99,96,725	
*****				TOTAL (DDO)	3,24,13,723	75,83,002	3,99,96,725
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W)	2210	93,36,678	21,56,316	1,14,92,994	

TOTAL (DDO)		93,36,678	21,56,316	1,14,92,994
SENIOR MEDICAL OFFICER, CIVIL	2211	87,42,626	18,98,766	1,06,41,392
HOSPITAL, KIRATPUR SAHIB				

TOTAL (DDO)		87,42,626	18,98,766	1,06,41,392
SENIOR MEDICAL OFFICER, CIVIL	2210	2,28,85,361	47,25,443	2,76,10,804
HOSPITAL, KOTKAPURA				
	2211	10,47,510	2,09,502	12,57,012

TOTAL (DDO)		2,39,32,871	49,34,945	2,88,67,816
SENIOR MEDICAL OFFICER, CIVIL	2210	2,44,92,120	40,58,713	2,85,50,833
HOSPITAL, MALERKOTLA				
	2211	2,96,540	50,628	3,47,168

2235 1,46,663 19,863 1,66,526

TOTAL (DDO) 2,49,35,323 41,29,204 2,90,64,527

SENIOR MEDICAL OFFICER, CIVIL 2210 3,75,49,960 66,38,400 4,41,88,360

HOSPITAL, MUKATSAR

TOTAL (DDO) 3,75,49,960 66,38,400 4,41,88,360

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NABHA	2210	3,78,30,653	1,02,33,558	4,80,64,211
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HEALTH AND FAMILY WELFARE

2235 4,53,006 10,000 4,63,006

 TOTAL(DDO) 7,58,33,619 1,68,81,958 9,27,15,577

SENIOR MEDICAL OFFICER, CIVIL 2210 2,41,89,195 34,79,766 2,76,68,961
 HOSPITAL, NAKODAR

 TOTAL(DDO) 2,41,89,195 34,79,766 2,76,68,961

SENIOR MEDICAL OFFICER, CIVIL 2210 5,21,57,199 1,19,08,127 6,40,65,326
 HOSPITAL, PATHANKOT

2211 11,11,490 1,34,548 12,46,038

 TOTAL(DDO) 5,32,68,689 1,20,42,675 6,53,11,364

SENIOR MEDICAL OFFICER, CIVIL 2210 3,10,54,755 68,57,962 3,79,12,717
 HOSPITAL, PHAGWARA

 TOTAL(DDO) 3,10,54,755 68,57,962 3,79,12,717

SENIOR MEDICAL OFFICER, CIVIL	2235	19,336	0	19,336
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HOSPITAL, RAJPURA

TOTAL(DDO)		19,336	0	19,336
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,70,14,974	53,75,377	3,23,90,351
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HOSPITAL, SAMANA

	2235	6,166	0	6,166
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TOTAL(DDO)		2,70,21,140	53,75,377	3,23,96,517
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,53,27,101	64,53,835	3,17,80,936
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HOSPITAL, SAMRALA

TOTAL(DDO)		2,53,27,101	64,53,835	3,17,80,936
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SHANKER	2210	1,05,31,804	35,04,978	1,40,36,782
*****				TOTAL (DDO)	1,05,31,804	1,40,36,782
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, SULTANPUR LODHI	2210	2,02,12,559	33,82,232	2,35,94,791
*****				TOTAL (DDO)	2,02,12,559	2,35,94,791
		SENIOR MEDICAL OFFICER, CIVIL	2210	2,70,89,460	56,87,228	3,27,76,688

HOSPITAL, SUNAM

	2235	2,33,000	47,300	2,80,300
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TOTAL (DDO)		2,73,22,460	57,34,528	3,30,56,988
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SENIOR MEDICAL OFFICER, CIVIL	2211	21,28,360	3,71,884	25,00,244
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HOSPITAL, TARN TARAN

TOTAL (DDO)		21,28,360	3,71,884	25,00,244
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,18,47,356	43,97,003	2,62,44,359
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HOSPITAL, ZIRA

TOTAL (DDO)		2,18,47,356	43,97,003	2,62,44,359
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SENIOR MEDICAL OFFICER, CIVIL	2210	5,54,54,511	1,03,96,185	6,58,50,696
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HOSPITAL, KHANNA

TOTAL (DDO) 5,54,54,511 1,03,96,185 6,58,50,696

SENIOR MEDICAL OFFICER, CIVIL 2210 2,20,51,115 71,19,855 2,91,70,970

HOSPITALPATTI

TOTAL (DDO) 2,20,51,115 71,19,855 2,91,70,970

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SURGEON MOGA	2210	1,88,79,262	32,60,579	2,21,39,841
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TOTAL (DDO) 4,09,30,377 1,03,80,434 5,13,10,811

SENIOR MEDICAL OFFICER, CIVIL	2210	10,53,49,260	1,93,64,484	12,47,13,744
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SURGEON, GURDASPUR

TOTAL (DDO)		10,53,49,260	1,93,64,484	12,47,13,744
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	41,11,438	1,41,498	42,52,936
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HEALTH CENTRE

TOTAL (DDO)		41,11,438	1,41,498	42,52,936
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	1,52,31,031	31,28,857	1,83,59,888
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HEALTH CENTRE, GHAROTA

TOTAL (DDO)		1,52,31,031	31,28,857	1,83,59,888
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	27,60,095	8,52,953	36,13,048
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HEALTH CENTRE, NAROT JAIMAL

SINGH

TOTAL (DDO)	27,60,095	8,52,953	36,13,048
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SENIOR MEDICAL OFFICER, COMMUNITY 2210	2,81,38,898	50,06,373	3,31,45,271
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HEALTH CENTRE, TARSIKA

2211	68,28,443	11,99,997	80,28,440
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TOTAL (DDO)	3,49,67,341	62,06,370	4,11,73,711
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SENIOR MEDICAL OFFICER, E. S. I 2210	49,04,214	13,97,336	63,01,550
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DISPENSARY MOGA

TOTAL (DDO)	49,04,214	13,97,336	63,01,550
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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
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY	2235	500	0	500	
*****				TOTAL (DDO)	49,04,714	13,97,336	63,02,050
		SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY NO. 2, BARNALA	2235	3,326	0	3,326	
*****				TOTAL (DDO)	3,326	0	3,326
		SENIOR MEDICAL OFFICER, E. S. I. DISPENSARY, AHMEDGARH	2210	24,14,454	14,08,544	38,22,998	

TOTAL(DDO)		24,14,454	14,08,544	38,22,998
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SENIOR MEDICAL OFFICER, E. S. I.	2210	36,65,997	33,25,113	69,91,110
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DISPENSARY, SANGRUR

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TOTAL(DDO)		36,65,997	33,25,113	69,91,110
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SENIOR MEDICAL OFFICER, E. S. I.	2235	0	99,744	99,744
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DISPENSARY, MOONAK

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TOTAL(DDO)		0	99,744	99,744
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SENIOR MEDICAL OFFICER, E. S. I.	2210	53,16,563	14,27,079	67,43,642
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DISPENSARY-2

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TOTAL(DDO)		53,16,563	14,27,079	67,43,642
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SENIOR MEDICAL OFFICER, E. S. I. ,	2210	20,89,978	3,99,672	24,89,650
AKBARPUR				
	2235	64,300	0	64,300

TOTAL (DDO)		21,54,278	3,99,672	25,53,950

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 5, LUDHIANA	2210	53,40,312	7,18,048	60,58,360
			2235	2,00,000	0	2,00,000

TOTAL (DDO)				55,40,312	7,18,048	62,58,360

SENIOR MEDICAL OFFICER, ESI	2210	38,47,672	4,38,497	42,86,169
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DISPENSARY NO. 10, LUDHIANA

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TOTAL (DDO)		38,47,672	4,38,497	42,86,169
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SENIOR MEDICAL OFFICER, ESI	2210	13,16,909	5,24,034	18,40,943
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DISPENSARY NO. 11, LUDHIANA

***** -----

TOTAL (DDO)		13,16,909	5,24,034	18,40,943
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SENIOR MEDICAL OFFICER, ESI	2210	29,14,660	5,85,850	35,00,510
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DISPENSARY NO. 12, LUDHIANA

***** -----

TOTAL (DDO)		29,14,660	5,85,850	35,00,510
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SENIOR MEDICAL OFFICER, ESI	2210	95,62,920	26,10,778	1,21,73,698
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DISPENSARY NO. 3, LUDHIANA

 TOTAL (DDO) 95,62,920 26,10,778 1,21,73,698

SENIOR MEDICAL OFFICER, ESI 2210 89,88,687 34,64,869 1,24,53,556
 DISPENSARY NO. 4, LUDHIANA

 TOTAL (DDO) 89,88,687 34,64,869 1,24,53,556

SENIOR MEDICAL OFFICER, ESI 2210 28,66,399 4,38,413 33,04,812
 DISPENSARY NO. 6, LUDHIANA

 TOTAL (DDO) 28,66,399 4,38,413 33,04,812

SENIOR MEDICAL OFFICER, ESI 2210 91,69,064 17,25,577 1,08,94,641

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DISPENSARY NO. 7, LUDHIANA

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI	2235	1,07,485	0	1,07,485
		DISPENSARY NO. 7, LUDHIANA				

TOTAL (DDO)				92,76,549	17,25,577	1,10,02,126
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		SENIOR MEDICAL OFFICER, ESI	2210	53,88,895	16,31,770	70,20,665
		DISPENSARY NO. 8, LUDHIANA				

TOTAL (DDO)				53,88,895	16,31,770	70,20,665
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		SENIOR MEDICAL OFFICER, ESI	2210	1,20,85,310	76,87,235	1,97,72,545
		DISPENSARY - 1, LUDHIANA				

TOTAL (DDO)		1, 20, 85, 310	76, 87, 235	1, 97, 72, 545
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SENIOR MEDICAL OFFICER, ESI	2210	14, 58, 344	1, 75, 466	16, 33, 810
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DISPENSARY NO. 1, MALOUT

***** -----

TOTAL (DDO)		14, 58, 344	1, 75, 466	16, 33, 810
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SENIOR MEDICAL OFFICER, ESI	2210	1, 29, 90, 442	16, 30, 414	1, 46, 20, 856
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DISPENSARY NO. 2, LUDHIANA

***** -----

TOTAL (DDO)		1, 29, 90, 442	16, 30, 414	1, 46, 20, 856
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SENIOR MEDICAL OFFICER, ESI	2210	96, 80, 841	22, 31, 110	1, 19, 11, 951
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DISPENSARY, CHHEHARTA

***** -----

TOTAL (DDO)		96, 80, 841	22, 31, 110	1, 19, 11, 951
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SENIOR MEDICAL OFFICER, ESI	2235	62,956	30,147	93,103
HOSPITAL, HOSHI ARPUR				

TOTAL (DDO)		62,956	30,147	93,103

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

NAME OF 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 A. P. JAIN, CIVIL HOSPITAL, RAJPURA	2235	60,276	6,140	66,416

TOTAL (DDO)				60,276	6,140	66,416

SENIOR MEDICAL OFFICER, I/C	2210	1,76,04,287	43,04,577	2,19,08,864
CHC, TIBA, KAPURTHALA				

***** -----
 TOTAL (DDO) 1,76,04,287 43,04,577 2,19,08,864

SENIOR MEDICAL OFFICER, I/C 2210 2,61,03,335 56,70,360 3,17,73,695
 CHILDREN & GENERAL
 HOSPITAL, BHATINDA

***** -----
 TOTAL (DDO) 2,61,03,335 56,70,360 3,17,73,695

SENIOR MEDICAL OFFICER, I/C CIVIL 2210 88,21,907 19,42,599 1,07,64,506
 HOSPITAL, JAITU

***** -----
 TOTAL (DDO) 88,21,907 19,42,599 1,07,64,506

SENIOR MEDICAL OFFICER, I/C CIVIL 2211 0 88,200 88,200
 HOSPITAL, MALOUT

TOTAL(DDO)		0	88,200	88,200
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SENIOR MEDICAL OFFICER, I/C CIVIL 2071		14,33,330	11,01,971	25,35,301
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HOSPITAL, MANSA

2210		3,94,67,649	1,00,80,936	4,95,48,585
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TOTAL(DDO)		4,09,00,979	1,11,82,907	5,20,83,886
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211		1,15,176	23,299	1,38,475
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HOSPITAL, GIDDERBAHA

TOTAL(DDO)		1,15,176	23,299	1,38,475
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C CIVIL	2210	5,62,44,635	1,00,32,213	6,62,76,848
FAMILY	WELFARE, PUNJAB	HOSPITAL, KPT.				
WELFARE						

TOTAL (DDO)				5,62,44,635	1,00,32,213	6,62,76,848
		SENIOR MEDICAL OFFICER, I/C CIVIL	2211	23,48,345	3,96,332	27,44,677
		HOSPITAL, MOGA				

TOTAL (DDO)				23,48,345	3,96,332	27,44,677
		SENIOR MEDICAL OFFICER, I/C ESI	2210	24,14,691	7,30,376	31,45,067
		DISPENSARY, HAMI RA				

TOTAL (DDO)				24,14,691	7,30,376	31,45,067

		FINMH0922.TXT		
SENIOR MEDICAL OFFICER, I/C	2211	68,19,948	11,29,788	79,49,736
NAUSHERA PANNUA AT KAIRON				
*****		-----		
TOTAL (DDO)		68,19,948	11,29,788	79,49,736
SENIOR MEDICAL OFFICER, I/C PHC	2211	61,69,989	11,84,473	73,54,462
BOOTHGARH				
*****		-----		
TOTAL (DDO)		61,69,989	11,84,473	73,54,462
SENIOR MEDICAL OFFICER, I/C PHC	2211	96,70,619	17,62,673	1,14,33,292
DERABASSI				
*****		-----		
TOTAL (DDO)		96,70,619	17,62,673	1,14,33,292
SENIOR MEDICAL OFFICER, I/C PHC	2211	1,06,39,620	22,74,267	1,29,13,887
GHARUAN				

TOTAL(DDO) 1,06,39,620 22,74,267 1,29,13,887

SENIOR MEDICAL OFFICER, I/C 2235 7,58,503 84,929 8,43,432

PRIMARY HEALTH CENTER BALACHAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 7,58,503 84,929 8,43,432

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	2,81,51,591	65,57,821	3,47,09,412
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

TOTAL(DDO) 2,81,51,591 65,57,821 3,47,09,412

SENIOR MEDICAL OFFICER, I/C	2211	1, 12, 26, 995	25, 22, 698	1, 37, 49, 693
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL (DDO)		1, 12, 26, 995	25, 22, 698	1, 37, 49, 693

SENIOR MEDICAL OFFICER, I/C	2210	3, 02, 95, 820	99, 90, 052	4, 02, 85, 872
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PRIMARY HEALTH CENTRE, CHABAL

TOTAL (DDO)		3, 02, 95, 820	99, 90, 052	4, 02, 85, 872

SENIOR MEDICAL OFFICER, I/C	2210	2, 10, 04, 196	38, 57, 862	2, 48, 62, 058
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PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL (DDO)		2, 10, 04, 196	38, 57, 862	2, 48, 62, 058

SENIOR MEDICAL OFFICER, I/C	2210	2,48,27,787	50,80,354	2,99,08,141
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PRIMARY HEALTH CENTRE, GHARYALA

TOTAL (DDO)		2,48,27,787	50,80,354	2,99,08,141
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SENIOR MEDICAL OFFICER, I/C	2210	2,00,45,678	48,48,965	2,48,94,643
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PRIMARY HEALTH CENTRE, JANDWALA

BHIMESH AH, FAZILKA

TOTAL (DDO)		2,00,45,678	48,48,965	2,48,94,643
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SENIOR MEDICAL OFFICER, I/C	2211	76,74,634	15,40,612	92,15,246
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

TOTAL (DDO)		76,74,634	15,40,612	92,15,246
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C	2211	53,71,165	11,47,526	65,18,691
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FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, ALAMWALA

WELFARE

TOTAL (DDO)		53,71,165	11,47,526	65,18,691
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SENIOR MEDICAL OFFICER, I/C	2211	89,62,866	15,59,282	1,05,22,148
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PRIMARY HEALTH CENTRE, CHAK

SHERWALA

TOTAL (DDO)		89,62,866	15,59,282	1,05,22,148
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SENIOR MEDICAL OFFICER, I/C	2211	51,33,963	9,96,099	61,30,062
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PRIMARY HEALTH CENTRE, DAROLI

BHAI

***** -----
 TOTAL (DDO) 51,33,963 9,96,099 61,30,062

SENIOR MEDICAL OFFICER, I/C 2211 79,45,686 20,00,193 99,45,879

PRIMARY HEALTH CENTRE, DHUDI KE

***** -----
 TOTAL (DDO) 79,45,686 20,00,193 99,45,879

SENIOR MEDICAL OFFICER, I/C 2211 77,17,711 13,56,803 90,74,514

PRIMARY HEALTH CENTRE, DODA

***** -----
 TOTAL (DDO) 77,17,711 13,56,803 90,74,514

SENIOR MEDICAL OFFICER, I/C 2210 2,68,73,568 51,10,486 3,19,84,054

PRIMARY HEALTH CENTRE, KOT ISA

KHAN

2211 69,96,219 12,30,361 82,26,580

TOTAL (DDO) 3,38,69,787 63,40,847 4,02,10,634

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PRIMARY HEALTH CENTRE, LAMBI	2211	40,32,982	6,05,863	46,38,845
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TOTAL (DDO) 40,32,982 6,05,863 46,38,845

		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, PATTO HIRA	2211	77,30,173	16,29,655	93,59,828
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 TOTAL (DDO) 77,30,173 16,29,655 93,59,828

SENIOR MEDICAL OFFICER, I/C 2210 2,87,98,136 69,96,173 3,57,94,309
 PUBLIC HEALTH CENTRE, KHUI KHERE

 TOTAL (DDO) 2,87,98,136 69,96,173 3,57,94,309

SENIOR MEDICAL OFFICER, I/C 2210 3,00,29,179 76,88,790 3,77,17,969
 PUBLIC HEALTH CENTRE, SITTOGUNNO

 TOTAL (DDO) 3,00,29,179 76,88,790 3,77,17,969

SENIOR MEDICAL OFFICER, INCHARGE 2210 2,70,12,475 63,05,534 3,33,18,009
 PUBLIC HEALTH CENTRE, CHAKOWAL

2235 76,980 12,913 89,893

TOTAL (DDO)		FINMH0922. TXT 2,70,89,455	63,18,447	3,34,07,902
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SENIOR MEDICAL OFFICER, JAIN	2210	4,00,70,162	68,40,606	4,69,10,768
HOSPITAL, RAJPURA				

TOTAL (DDO)		4,00,70,162	68,40,606	4,69,10,768
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SENIOR MEDICAL OFFICER, MLA	2210	92,49,209	18,82,867	1,11,32,076
HOSTAL CIVIL DISPENSARY, PB				
SEC-4, CHANDI GARH				

TOTAL (DDO)		92,49,209	18,82,867	1,11,32,076
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MLA	2235	8,058	0	8,058
FAMILY WELFARE, PUNJAB				
HOSTEL DISPENSARY, PUNJAB				
WELFARE				

TOTAL (DDO)		8,058	0	8,058
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SENIOR MEDICAL OFFICER, NAUSHERA	2235	3,24,671	1,04,413	4,29,084
PANNUAN				

TOTAL (DDO)		3,24,671	1,04,413	4,29,084
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	2,89,79,078	58,43,497	3,48,22,575
PUNIAN AT KAIRON				

TOTAL (DDO)		2,89,79,078	58,43,497	3,48,22,575
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SENIOR MEDICAL	2071	8,41,796	2,04,983	10,46,779
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OFFICER, P. H. C. BABA BAKALA

	2210	5, 19, 92, 787	1, 27, 41, 284	6, 47, 34, 071
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TOTAL (DDO)		5, 28, 34, 583	1, 29, 46, 267	6, 57, 80, 850
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SENIOR MEDICAL OFFICER, PHC	2210	1, 69, 45, 834	34, 47, 022	2, 03, 92, 856
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BOOTHGARH

TOTAL (DDO)		1, 69, 45, 834	34, 47, 022	2, 03, 92, 856
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SENIOR MEDICAL OFFICER, PHC	2210	3, 27, 65, 350	65, 00, 724	3, 92, 66, 074
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GHARAUN

	2235	1, 31, 819	1, 00, 000	2, 31, 819
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TOTAL (DDO)		3, 28, 97, 169	66, 00, 724	3, 94, 97, 893
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SENIOR MEDICAL OFFICER, PRIMARY	2235	1, 72, 192	1, 54, 522	3, 26, 714
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HEALTH CENTER MUZZAFFERPUR

TOTAL (DDO) 1,72,192 1,54,522 3,26,714

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER SARHALI	2210	3,03,44,790	76,41,294	3,79,86,084
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TOTAL (DDO) 3,03,44,790 76,41,294 3,79,86,084

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SARHALI	2211	71,69,755	14,13,381	85,83,136
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TOTAL (DDO)		71,69,755	14,13,381	85,83,136
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,26,03,589	44,11,186	2,70,14,775
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HEALTH CENTER, SUR SINGH

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TOTAL (DDO)		2,26,03,589	44,11,186	2,70,14,775
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,15,18,766	1,57,64,054	4,72,82,820
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HEALTH CENTRE

	2211	6,87,75,799	1,36,84,384	8,24,60,183
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	2235	1,38,665	5,90,233	7,28,898
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TOTAL (DDO)		10,04,33,230	3,00,38,671	13,04,71,901
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,48,52,311	29,83,317	1,78,35,628
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HEALTH CENTRE DAROLI BHAJ

***** -----

TOTAL (DDO)		1,48,52,311	29,83,317	1,78,35,628
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SENIOR MEDICAL OFFICER, PRIMARY 2210 2,74,57,004 61,44,356 3,36,01,360

HEALTH CENTRE DHUDI KE

TOTAL (DDO) 2,74,57,004 61,44,356 3,36,01,360

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,47,48,355 52,47,607 2,99,95,962

HEALTH CENTRE PATTO HIR SINGH

TOTAL (DDO) 2,47,48,355 52,47,607 2,99,95,962

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	FINMH0922.TXT 63,01,760	3,21,876	66,23,636
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE SUJJON				
WELFARE						

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TOTAL(DDO)		63,01,760	3,21,876	66,23,636
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,32,98,012	62,65,546	3,95,63,558
HEALTH CENTRE VERKA				

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TOTAL(DDO)		3,32,98,012	62,65,546	3,95,63,558
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SENIOR MEDICAL OFFICER, PRIMARY	2211	47,56,543	13,40,098	60,96,641
HEALTH CENTRE, ADAMPUR				

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TOTAL(DDO)		47,56,543	13,40,098	60,96,641
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,37,20,402	53,80,505	2,91,00,907
HEALTH CENTRE, ALAMWALA				

TOTAL (DDO)		2,37,20,402	53,80,505	2,91,00,907
SENIOR MEDICAL OFFICER, PRIMARY	2211	73,91,915	13,81,042	87,72,957
HEALTH CENTRE, AMARGARH				
	2235	0	3,186	3,186

TOTAL (DDO)		73,91,915	13,84,228	87,76,143
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,67,66,521	72,63,562	4,40,30,083
HEALTH CENTRE, ANANDPUR KALUR				

TOTAL (DDO)		3,67,66,521	72,63,562	4,40,30,083
SENIOR MEDICAL OFFICER, PRIMARY	2211	95,27,102	17,88,360	1,13,15,462
HEALTH CENTRE, BABA BAKALA				
	2235	2,00,000	2,00,000	4,00,000

TOTAL(DDO) 97,27,102 19,88,360 1,17,15,462

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALACHAUR	2211	63,89,308	12,44,657	76,33,965
			2235	11,984	0	11,984

TOTAL(DDO) 64,01,292 12,44,657 76,45,949

		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BALAI WALI	2211	57,44,098	15,27,096	72,71,194
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TOTAL (DDO)		57,44,098	15,27,096	72,71,194
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,26,34,381	46,38,761	2,72,73,142
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HEALTH CENTRE, BALIANWALI

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TOTAL (DDO)		2,26,34,381	46,38,761	2,72,73,142
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SENIOR MEDICAL OFFICER, PRIMARY	2210	41,60,469	35,48,438	77,08,907
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HEALTH CENTRE, BARAPIIND

	2211	11,20,510	14,46,200	25,66,710
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TOTAL (DDO)		52,80,979	49,94,638	1,02,75,617
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SENIOR MEDICAL OFFICER, PRIMARY	2235	18,584	0	18,584
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HEALTH CENTRE, BARNALA

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TOTAL (DDO)		18,584	0	18,584
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SENIOR MEDICAL OFFICER, PRIMARY 2210 2,60,64,755 74,79,567 3,35,44,322

HEALTH CENTRE, BEHRAMPUR

2211 63,82,189 12,92,750 76,74,939

TOTAL(DDO) 3,24,46,944 87,72,317 4,12,19,261

SENIOR MEDICAL OFFICER, PRIMARY 2211 95,88,039 22,67,895 1,18,55,934

HEALTH CENTRE, BHADSO

2235 45,890 0 45,890

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		96,33,929	22,67,895	1,19,01,824
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FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,23,43,748	1,18,61,954	5,42,05,702
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HEALTH CENTRE, BHADSON

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TOTAL (DDO)		5,19,77,677	1,41,29,849	6,61,07,526

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,58,90,591	51,84,753	3,10,75,344
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HEALTH CENTRE, BHAGTA

	2211	68,50,826	12,35,646	80,86,472
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TOTAL (DDO)		3,27,41,417	64,20,399	3,91,61,816

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,22,824	94,29,330	98,52,154
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HEALTH CENTRE, BHAM

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TOTAL (DDO)		4,22,824	94,29,330	98,52,154

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,14,76,088	66,06,119	2,80,82,207
HEALTH CENTRE, BHARATGARH				
	2211	58,84,199	13,68,532	72,52,731
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		2,74,60,287	79,74,651	3,54,34,938

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,95,14,759	36,76,757	2,31,91,516
HEALTH CENTRE, BHAWANI GARH				
	2211	70,83,769	15,63,428	86,47,197
	2235	1,03,789	0	1,03,789

TOTAL (DDO)		2,67,02,317	52,40,185	3,19,42,502

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,51,13,564	70,13,024	4,21,26,588
HEALTH CENTRE, BHULLAR,				
GURDASPUR				
	2211	1,15,25,619	21,53,218	1,36,78,837

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

NAME OF 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)		4,66,39,183	91,66,242	5,58,05,425
		SENIOR MEDICAL OFFICER, PRIMARY	2210	12,47,353	65,44,813	77,92,166
		HEALTH CENTRE, BHUNGA				
			2211	67,42,617	11,47,582	78,90,199

		TOTAL(DDO)		5,46,29,153	1,68,58,637	7,14,87,790
		SENIOR MEDICAL OFFICER, PRIMARY	2211	83,51,728	15,18,539	98,70,267

HEALTH CENTRE, BUDHAWAR

	2235	11,103	0	11,103
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TOTAL (DDO)		83,62,831	15,18,539	98,81,370
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,23,03,038	98,04,861	5,21,07,899
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HEALTH CENTRE, BUDLADA

	2211	73,04,126	14,86,090	87,90,216
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TOTAL (DDO)		4,96,07,164	1,12,90,951	6,08,98,115
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SENIOR MEDICAL OFFICER, PRIMARY	2210	0	40,63,250	40,63,250
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HEALTH CENTRE, BUGHAL BADHANI

	2211	46,81,360	12,93,162	59,74,522
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TOTAL (DDO)		46,81,360	53,56,412	1,00,37,772
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,01,00,431	79,71,234	4,80,71,665
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HEALTH CENTRE, CHAKSHERWALA

TOTAL(DDO)		4,01,00,431	79,71,234	4,80,71,665
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,39,25,300	82,36,754	4,21,62,054
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	54,35,849	10,89,732	65,25,581
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TOTAL(DDO)		3,93,61,149	93,26,486	4,86,87,635
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,27,83,718	47,52,788	2,75,36,506
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HEALTH CENTRE, CHANARTHAL KALAN

WELFARE

	2211	70,78,170	13,73,262	84,51,432

TOTAL (DDO)		2,98,61,888	61,26,050	3,59,87,938
SENIOR MEDICAL OFFICER, PRIMARY	2211	61,18,677	14,58,117	75,76,794
HEALTH CENTRE, CHOKOWAL				

TOTAL (DDO)		61,18,677	14,58,117	75,76,794
SENIOR MEDICAL OFFICER, PRIMARY	2211	47,02,313	13,12,740	60,15,053
HEALTH CENTRE, DABWALA KALAN				

TOTAL (DDO)		47,02,313	13,12,740	60,15,053
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,66,78,870	74,20,508	4,40,99,378
HEALTH CENTRE, DHANAULA				
	2211	1,02,10,852	20,09,922	1,22,20,774

TOTAL(DDO) 4,68,89,722 94,30,430 5,63,20,152

SENIOR MEDICAL OFFICER, PRIMARY 2235 1,04,300 0 1,04,300

HEALTH CENTRE, DHANOLA

TOTAL(DDO) 1,04,300 0 1,04,300

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,26,08,999 69,13,210 3,95,22,209

HEALTH CENTRE, DHIANPUR

TOTAL(DDO) 3,26,08,999 69,13,210 3,95,22,209

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,41,15,462 84,76,364 3,25,91,826

HEALTH CENTRE, DHILLWAN

2211 58,78,426 24,46,534 83,24,960

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

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

		TOTAL(DDO)		2,99,93,888	1,09,22,898	4,09,16,786
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DHURI	2235	15,391	0	15,391

		TOTAL(DDO)		3,00,09,279	1,09,22,898	4,09,32,177
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DODA	2210	2,83,51,678	59,22,647	3,42,74,325

		TOTAL(DDO)		2,83,51,678	59,22,647	3,42,74,325

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,26,24,241 36,47,327 2,62,71,568
 HEALTH CENTRE, DORANGLA

2211 61,74,343 15,56,449 77,30,792

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 TOTAL (DDO) 2,87,98,584 52,03,776 3,40,02,360

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,34,98,105 59,10,108 3,94,08,213
 HEALTH CENTRE, FATEGARH CHURIAN

2211 49,04,489 11,80,704 60,85,193

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 TOTAL (DDO) 3,84,02,594 70,90,812 4,54,93,406

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,75,83,030 48,49,581 3,24,32,611
 HEALTH CENTRE, FERAZESHAN

2211 62,99,014 12,03,507 75,02,521

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 TOTAL (DDO) 3,38,82,044 60,53,088 3,99,35,132

SENIOR MEDICAL OFFICER, PRIMARY	2211	91,63,337	17,84,881	1,09,48,218
HEALTH CENTRE, GUNI ANA				

TOTAL(DDO)		91,63,337	17,84,881	1,09,48,218
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SENIOR MEDICAL OFFICER, PRIMARY	2211	76,32,086	12,75,828	89,07,914
HEALTH CENTRE, GURUHARSAHAI				

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

NAME OF 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)		76,32,086	12,75,828	89,07,914

SENIOR MEDICAL OFFICER, PRIMARY	2211	63,79,124	17,75,555	81,54,679
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HEALTH CENTRE, HALTA BADLA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		1,40,11,210	32,51,383	1,72,62,593
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,97,19,616	38,77,462	2,35,97,078
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HEALTH CENTRE, HATHAUR

	2211	71,22,437	35,82,825	1,07,05,262
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TOTAL (DDO)		2,68,42,053	74,60,287	3,43,02,340
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,07,79,021	50,28,966	2,58,07,987
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HEALTH CENTRE, JAIMAL SINGH

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TOTAL (DDO)		2,07,79,021	50,28,966	2,58,07,987
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SENIOR MEDICAL OFFICER, PRIMARY	2211	70,83,071	14,79,331	85,62,402
HEALTH CENTRE, JAMSHER KHAS				

TOTAL (DDO)		70,83,071	14,79,331	85,62,402
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,88,11,562	53,78,526	3,41,90,088
HEALTH CENTRE, JAND SAHIB				
	2211	1,08,29,596	19,41,325	1,27,70,921

TOTAL (DDO)		3,96,41,158	73,19,851	4,69,61,009
SENIOR MEDICAL OFFICER, PRIMARY	2211	26,77,264	3,75,808	30,53,072
HEALTH CENTRE, JANDIALA				

TOTAL (DDO)		26,77,264	3,75,808	30,53,072

NAME OF 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, JANDWAL	2211	55,32,733	14,16,249	69,48,982

TOTAL (DDO)				55,32,733	14,16,249	69,48,982
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KAHNUWAN			2210	3,26,66,264	70,88,458	3,97,54,722
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TOTAL (DDO)				3,26,66,264	70,88,458	3,97,54,722
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, KALA BAKARA			2211	41,61,619	7,87,002	49,48,621
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TOTAL (DDO)		41,61,619	7,87,002	49,48,621
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SENIOR MEDICAL OFFICER, PRIMARY	2211	77,31,252	14,20,958	91,52,210
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HEALTH CENTRE, KALA SANGHIAN

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TOTAL (DDO)		77,31,252	14,20,958	91,52,210
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SENIOR MEDICAL OFFICER, PRIMARY	2071	19,92,156	0	19,92,156
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HEALTH CENTRE, KALASANGIA

	2210	2,99,81,537	74,22,138	3,74,03,675
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TOTAL (DDO)		3,19,73,693	74,22,138	3,93,95,831
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,03,58,280	48,10,228	2,51,68,508
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HEALTH CENTRE, KALO MAJRA

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TOTAL (DDO)		2,03,58,280	48,10,228	2,51,68,508
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SENIOR MEDICAL OFFICER, PRIMARY	2211	50,35,712	11,52,004	61,87,716
HEALTH CENTRE, KALOMAJRA,				
PATIALA				
	2235	2,20,839	0	2,20,839

TOTAL(DDO)		52,56,551	11,52,004	64,08,555

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

NAME OF 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	37,09,471	51,41,568	88,51,039
		HEALTH CENTRE, KARTARPUR				
			2211	51,30,740	10,34,008	61,64,748

TOTAL(DDO)				1,40,96,762	73,27,580	2,14,24,342

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,25,15,932	72,98,318	3,98,14,250
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HEALTH CENTRE, KASSOANA

TOTAL (DDO)		3,25,15,932	72,98,318	3,98,14,250
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SENIOR MEDICAL OFFICER, PRIMARY	2211	73,93,912	19,12,123	93,06,035
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HEALTH CENTRE, KASSOWANA

TOTAL (DDO)		73,93,912	19,12,123	93,06,035
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SENIOR MEDICAL OFFICER, PRIMARY	2211	97,82,614	20,57,073	1,18,39,687
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HEALTH CENTRE, KAUHRIAN

	2235	95,420	1,85,798	2,81,218
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TOTAL (DDO)		98,78,034	22,42,871	1,21,20,905
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,15,26,857	46,86,832	2,62,13,689
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HEALTH CENTRE, KAULI

	2211	62,19,381	12,03,634	74,23,015
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	2235	42,564	0	42,564
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TOTAL(DDO)		2,77,88,802	58,90,466	3,36,79,268
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,86,14,480	1,18,91,167	6,05,05,647
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HEALTH CENTRE, KHIALA KALAN

	2235	2,00,000	2,00,000	4,00,000
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TOTAL(DDO)		4,88,14,480	1,20,91,167	6,09,05,647
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SENIOR MEDICAL OFFICER, PRIMARY	2211	68,06,520	13,71,854	81,78,374
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HEALTH CENTRE, KHUI KHERA

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		68,06,520	13,71,854	81,78,374
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,58,10,702	57,84,861	3,15,95,563
		HEALTH CENTRE, KIRATPUR SAHIB				

		TOTAL(DDO)		3,26,17,222	71,56,715	3,97,73,937
		SENIOR MEDICAL OFFICER, PRIMARY	2211	44,58,311	9,98,477	54,56,788
		HEALTH CENTRE, KOOMKALAN				

		TOTAL(DDO)		44,58,311	9,98,477	54,56,788

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,71,55,524	56,61,570	3,28,17,094
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HEALTH CENTRE, LAMBI

TOTAL(DDO)		2,71,55,524	56,61,570	3,28,17,094
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,59,416	58,37,144	3,20,96,560
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HEALTH CENTRE, LONGOWAL

	2211	68,78,315	13,07,508	81,85,823
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	2235	2,17,736	2,29,004	4,46,740
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TOTAL(DDO)		3,33,55,467	73,73,656	4,07,29,123
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,91,05,842	34,44,467	2,25,50,309
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HEALTH CENTRE, MACHI WALA

	2211	34,39,410	5,40,200	39,79,610
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TOTAL(DDO)		2,25,45,252	39,84,667	2,65,29,919
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SENIOR MEDICAL OFFICER, PRIMARY	2211	77,14,899	2,40,719	79,55,618
HEALTH CENTRE, MANAPUR				

TOTAL (DDO)		77,14,899	2,40,719	79,55,618

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,85,81,212	52,71,374	3,38,52,586
		HEALTH CENTRE, MAND BHANDER				
			2211	79,52,873	19,04,541	98,57,414

			TOTAL (DDO)	3,65,34,085	71,75,915	4,37,10,000

SENIOR MEDICAL OFFICER, PRIMARY	2211	70,76,849	15,99,271	86,76,120
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HEALTH CENTRE, MANDOT

TOTAL (DDO)		70,76,849	15,99,271	86,76,120

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,72,80,707	61,38,378	3,34,19,085
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HEALTH CENTRE, MANUPUR

	2235	1,44,322	0	1,44,322
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TOTAL (DDO)		2,74,25,029	61,38,378	3,35,63,407

SENIOR MEDICAL OFFICER, PRIMARY	2211	75,05,129	15,12,555	90,17,684
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HEALTH CENTRE, MEHAKPUR

TOTAL (DDO)		75,05,129	15,12,555	90,17,684

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,24,58,775	43,25,536	2,67,84,311
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HEALTH CENTRE, MEHAL KALAN

	2211	42,92,741	9,51,959	52,44,700
	2235	4,01,613	0	4,01,613

	TOTAL (DDO)	2,71,53,129	52,77,495	3,24,30,624
SENIOR MEDICAL OFFICER, PRIMARY	2211	81,58,896	15,56,458	97,15,354
HEALTH CENTRE, MOONAK				
	2235	46,555	47,980	94,535

	TOTAL (DDO)	82,05,451	16,04,438	98,09,889
SENIOR MEDICAL OFFICER, PRIMARY	2211	55,67,991	11,48,255	67,16,246
HEALTH CENTRE, MUJAFFARPUR				

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

		TOTAL(DDO)		55,67,991	11,48,255	67,16,246
HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	27,28,423	4,99,480	32,27,903
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, MUKANDPUR				
WELFARE						

		TOTAL(DDO)		82,96,414	16,47,735	99,44,149
		SENIOR MEDICAL OFFICER, PRIMARY	2211	59,77,351	12,24,229	72,01,580
		HEALTH CENTRE, NANDPUR KALOUR				

		TOTAL(DDO)		59,77,351	12,24,229	72,01,580
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,68,69,674	46,27,642	3,14,97,316
		HEALTH CENTRE, NATHANA				
			2211	60,95,266	12,59,914	73,55,180

 TOTAL(DDO) 3,29,64,940 58,87,556 3,88,52,496

SENIOR MEDICAL OFFICER, PRIMARY 2210 6,02,62,949 1,34,44,119 7,37,07,068
 HEALTH CENTRE, NAUSHERA MAJJA
 SINGH

2211 96,31,963 21,68,309 1,18,00,272

 TOTAL(DDO) 6,98,94,912 1,56,12,428 8,55,07,340

SENIOR MEDICAL OFFICER, PRIMARY 2211 70,32,005 15,63,041 85,95,046
 HEALTH CENTRE, NOORPUR BEDI

 TOTAL(DDO) 70,32,005 15,63,041 85,95,046

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,31,08,058 93,83,014 4,24,91,072
 HEALTH CENTRE, PAKHOWAL

2211 51,57,624 2,73,578 54,31,202

TOTAL(DDO) 3,82,65,682 96,56,592 4,79,22,274

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 46,49,564 46,49,564

HEALTH CENTRE, PALDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	44,10,211	8,87,523	52,97,734
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HEALTH CENTRE, PALDI

WELFARE

TOTAL(DDO) 44,10,211 55,37,087 99,47,298

SENIOR MEDICAL OFFICER, PRIMARY 2235 16,702 0 16,702

HEALTH CENTRE, PATIALA

TOTAL(DDO)		16,702	0	16,702
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,14,17,843	63,01,182	2,77,19,025
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HEALTH CENTRE, PAYAL

	2211	54,15,500	19,08,704	73,24,204
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TOTAL(DDO)		2,68,33,343	82,09,886	3,50,43,229
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SENIOR MEDICAL OFFICER, PRIMARY	2211	51,33,055	8,91,899	60,24,954
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HEALTH CENTRE, POSSI

	2235	0	61,513	61,513
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TOTAL(DDO)		51,33,055	9,53,412	60,86,467
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,76,18,940	49,30,113	3,25,49,053
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HEALTH CENTRE, RANJIT BAGH

	2211	47,89,380	8,44,486	56,33,866
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TOTAL(DDO)		3,24,08,320	57,74,599	3,81,82,919
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SENIOR MEDICAL OFFICER, PRIMARY	2210	12,06,073	67,91,796	79,97,869
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HEALTH CENTRE, SAHNEWAL

TOTAL(DDO)		12,06,073	67,91,796	79,97,869
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SENIOR MEDICAL OFFICER, PRIMARY	2210	17,56,621	5,75,192	23,31,813
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HEALTH CENTRE, SAMRALA

TOTAL(DDO)		17,56,621	5,75,192	23,31,813
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 2,07,88,864 43,52,010 2,51,40,874

FAMILY WELFARE, PUNJAB HEALTH CENTRE, SANGAT

WELFARE

2211 64,17,112 11,78,683 75,95,795

TOTAL (DDO) 2,72,05,976 55,30,693 3,27,36,669

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,18,59,961 70,22,163 3,88,82,124

HEALTH CENTRE, SARDULGARH

2235 86,631 0 86,631

TOTAL (DDO) 3,19,46,592 70,22,163 3,89,68,755

SENIOR MEDICAL OFFICER, PRIMARY 2211 36,19,175 7,82,010 44,01,185

HEALTH CENTRE, SAROYA

TOTAL (DDO)		36,19,175	7,82,010	44,01,185
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SENIOR MEDICAL OFFICER, PRIMARY	2211	65,71,601	1,29,696	67,01,297
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HEALTH CENTRE, SHAHKOT

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TOTAL (DDO)		65,71,601	1,29,696	67,01,297
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,36,71,397	73,03,126	3,09,74,523
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HEALTH CENTRE, SHERPUR

	2211	68,05,203	13,62,332	81,67,535
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	2235	1,46,155	34,091	1,80,246
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TOTAL (DDO)		3,06,22,755	86,99,549	3,93,22,304
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,30,00,928	85,19,075	5,15,20,003
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HEALTH CENTRE, SHUTRANA

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TOTAL (DDO)		4,30,00,928	85,19,075	5,15,20,003
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SENIOR MEDICAL OFFICER, PRIMARY 2211 67,28,731 16,58,011 83,86,742
 HEALTH CENTRE, SHUTRANA, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2235	8,273	0	8,273
		HEALTH CENTRE, SHUTRANA, PATIALA				

TOTAL (DDO) 67,37,004 16,58,011 83,95,015

SENIOR MEDICAL OFFICER, PRIMARY 2211 81,22,252 18,10,268 99,32,520
 HEALTH CENTRE, SIDHWANBET

TOTAL (DDO)		81,22,252	18,10,268	99,32,520
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SENIOR MEDICAL OFFICER, PRIMARY	2211	62,52,066	9,69,120	72,21,186
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HEALTH CENTRE, SITTO GUNN

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TOTAL (DDO)		62,52,066	9,69,120	72,21,186
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,16,38,736	88,08,763	5,04,47,499
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HEALTH CENTRE, SUDHAR

	2211	49,41,993	1,09,352	50,51,345
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	2235	17,421	0	17,421
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TOTAL (DDO)		4,65,98,150	89,18,115	5,55,16,265
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,22,22,146	61,19,425	3,83,41,571
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HEALTH CENTRE, TALWANDI SAHIB

	2211	83,07,170	17,23,556	1,00,30,726
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TOTAL(DDO)		4,05,29,316	78,42,981	4,83,72,297
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SENIOR MEDICAL OFFICER, PRIMARY	2210	7,08,763	49,71,949	56,80,712
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HEALTH CENTRE, TANDA

	2211	81,33,601	22,66,749	1,04,00,350
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TOTAL(DDO)		88,42,364	72,38,698	1,60,81,062
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,08,15,682	1,03,07,808	4,11,23,490
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HEALTH CENTRE, TAPA

	2211	64,33,380	12,78,894	77,12,274
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	2235	27,605	0	27,605
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 3,72,76,667 1,15,86,702 4,88,63,369

FAMILY WELFARE, PUNJAB

WELFARE

SENIOR MEDICAL OFFICER, PRIMARY 2211 91,98,083 18,86,815 1,10,84,898

HEALTH CENTRE, THRIEWAL

TOTAL(DDO) 4,64,74,750 1,34,73,517 5,99,48,267

SENIOR MEDICAL OFFICER, PRIMARY 2211 52,27,239 9,94,733 62,21,972

HEALTH CENTRE, TIBBA

TOTAL(DDO) 52,27,239 9,94,733 62,21,972

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,31,71,638 35,67,068 2,67,38,706

HEALTH CENTRE, MAINWIND

TOTAL(DDO) 2,31,71,638 35,67,068 2,67,38,706

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,96,94,203 83,13,282 4,80,07,485

HEALTH UNIT, GHAROTA

TOTAL(DDO) 3,96,94,203 83,13,282 4,80,07,485

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,55,85,063 62,20,351 3,18,05,414

HEALTH UNIT, SIDHWAN BET

TOTAL(DDO) 2,55,85,063 62,20,351 3,18,05,414

SENIOR MEDICAL OFFICER, PUBLIC 2210 2,87,26,986 55,48,943 3,42,75,929

HEALTH CENTRE, MAMDOT

TOTAL(DDO) 2,87,26,986 55,48,943 3,42,75,929

SENIOR MEDICAL OFFICER, PUNJAB 2210 2,52,08,379 46,70,339 2,98,78,718
 HEALTH CENTRE, ADAMPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,52,08,379	46,70,339	2,98,78,718
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SENIOR MEDICAL OFFICER, PUNJAB 2210 2,70,83,992 54,36,577 3,25,20,569
 HEALTH DEPARTMENT, KALA BAKARA

 TOTAL(DDO) 5,22,92,371 1,01,06,916 6,23,99,287

SENIOR MEDICAL OFFICER, SANGHAL	2211	47,03,421	12,88,177	59,91,598
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TOTAL(DDO)		47,03,421	12,88,177	59,91,598

SENIOR MEDICAL OFFICER, SEKHALAN	2071	13,29,920	18,95,680	32,25,600
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TOTAL(DDO)		13,29,920	18,95,680	32,25,600

SENIOR MEDICAL OFFICER, SENIOR	2235	22,819	0	22,819
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MEDICAL OFFICER, AHMEDGARH

TOTAL(DDO)		22,819	0	22,819

SENIOR MEDICAL OFFICER, SENIOR	2210	2,22,87,117	45,31,432	2,68,18,549
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MEDICAL OFFICER, AMARGARH

TOTAL(DDO)		2,22,87,117	45,31,432	2,68,18,549

SENIOR MEDICAL OFFICER, SENIOR	2210	2,92,94,663	61,22,827	3,54,17,490
MEDICAL OFFICER, FATEHGARH				
PANJGARIAN				
	2211	79,52,078	20,35,542	99,87,620
	2235	10,000	8,70,235	8,80,235

TOTAL(DDO)		3,72,56,741	90,28,604	4,62,85,345

SENIOR MEDICAL OFFICER, SENIOR	2210	3,44,81,365	66,99,579	4,11,80,944
MEDICAL OFFICER, KORIAN				

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

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

			TOTAL(DDO)	3,44,81,365	66,99,579	4,11,80,944

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, SENIOR 2211 42,69,293 1,96,095 44,65,388
 FAMILY WELFARE, PUNJAB MEDICAL OFFICER, MALOWAL
 WELFARE

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 TOTAL(DDO) 3,87,50,658 68,95,674 4,56,46,332

SENIOR MEDICAL OFFICER, SENIOR 2210 3,88,68,390 96,08,285 4,84,76,675
 MEDICAL OFFICER, MOONAK

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 TOTAL(DDO) 3,88,68,390 96,08,285 4,84,76,675

SENIOR MEDICAL OFFICER, SENIOR 2235 10,000 0 10,000
 MEDICAL OFFICER, MSCH

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 TOTAL(DDO) 10,000 0 10,000

SENIOR MEDICAL OFFICER, SHAHKOT 2210 3,00,70,581 55,76,069 3,56,46,650

 TOTAL (DDO) 3,00,70,581 55,76,069 3,56,46,650

SENIOR MEDICAL OFFICER, SUB 2210 1,50,44,450 42,22,869 1,92,67,319
 DIVISIONAL HOSPITAL

 TOTAL (DDO) 1,50,44,450 42,22,869 1,92,67,319

SENIOR MEDICAL OFFICER, PRIMARY 2235 49,060 0 49,060
 HEALTH CENTRE, KAULI

 TOTAL (DDO) 49,060 0 49,060

SR MEDICAL OFFICER, I/C PHC 2210 7,10,23,353 1,82,79,474 8,93,02,827
 DERABASSI

2235 24,300 2,72,030 2,96,330

 TOTAL (DDO) 7,10,47,653 1,85,51,504 8,95,99,157

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, CIVIL HOSPITAL, MUKERIAN	2210	0	62,89,761	62,89,761

TOTAL (DDO)				0	62,89,761	62,89,761
		SR. MEDICAL OFFICER, ESI DISPENSARY, PURHARAN	2210	31,58,212	7,70,928	39,29,140
			2235	11,624	1,00,000	1,11,624

TOTAL (DDO)				31,69,836	8,70,928	40,40,764

SR. MEDICAL OFFICER, ESI	2235	16,033	0	16,033
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HOSPITAL, HOSHI ARPUR

TOTAL (DDO)		16,033	0	16,033

SR. MEDICAL OFFICER, I/C PHC,	2210	2,02,15,450	55,09,640	2,57,25,090
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DUDHAN SADAN

	2211	63,76,742	14,76,260	78,53,002
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TOTAL (DDO)		2,65,92,192	69,85,900	3,35,78,092

SR. MEDICAL OFFICER, I/C PHC,	2210	2,43,93,754	49,33,820	2,93,27,574
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HARPALPUR

	2211	51,59,962	9,93,875	61,53,837
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	2235	0	10,000	10,000
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TOTAL (DDO)		2,95,53,716	59,37,695	3,54,91,411

SR. MEDICAL OFFICER, PRIMARY	2210	3,70,12,827	62,96,982	4,33,09,809
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HEALTH CENTRE, PASSI

	2235	15,424	0	15,424
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TOTAL(DDO)		3,70,28,251	62,96,982	4,33,25,233
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SR. MEDICAL OFFICER, PRIMARY	2235	13,213	0	13,213
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HEALTH CENTRE, SAROYA

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		13,213	0	13,213

HEALTH AND DIRECTOR, HEALTH & FAMILY SR. MEDICAL OFFICER, PUBLIC	2210	2,09,84,390	45,81,491	2,55,65,881
FAMILY WELFARE, PUNJAB				
HEALTH CENTRE, BUDHABAR				
WELFARE				

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TOTAL (DDO)		2,09,97,603	45,81,491	2,55,79,094
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SR. MEDICAL OFFICER, RURAL	2210	3,77,72,603	1,07,54,054	4,85,26,657
HOSPITAL, HAZI PUR				

	2211	35,18,828	9,39,840	44,58,668
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TOTAL (DDO)		4,12,91,431	1,16,93,894	5,29,85,325
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SR. MEDICAL OFFICER, CIVIL	2210	1,97,15,035	35,97,797	2,33,12,832
HOSPITAL, GARHSHANKAR				

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TOTAL (DDO)		1,97,15,035	35,97,797	2,33,12,832
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THE DISTRICT HOMEOPATHY	2210	20,95,122	2,12,830	23,07,952
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

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 TOTAL (DDO) 20,95,122 2,12,830 23,07,952

ZONAL MALARIA OFFICER, FEROZEPUR 2210 23,61,760 5,31,200 28,92,960
 2235 14,936 0 14,936

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 TOTAL (DDO) 23,76,696 5,31,200 29,07,896

ZONAL MALARIA OFFICER, JALANDHAR 2210 60,65,739 11,42,464 72,08,203

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 TOTAL (DDO) 60,65,739 11,42,464 72,08,203

ZONAL OFFICER, NATIONAL MALARIA 2210 63,69,722 13,87,951 77,57,673

ERADICATION PROGRAMME, PATIALA

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 TOTAL (DDO) 63,69,722 13,87,951 77,57,673

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	TOTAL(CCO)			14,98,87,54,611	3,13,34,09,450	18,12,21,64,061
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TOTAL(DEPT)				14,98,87,54,611	3,13,34,09,450	18,12,21,64,061
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER (F&A), DR. B. R. AMBEDKAR INSTITUTE OF MEDICAL SCIENCE	2210	5,81,53,613	2,11,00,000	7,92,53,613
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TOTAL (DDO)		6,45,23,335	2,24,87,951	8,70,11,286
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DEPUTY CONTROLLER (F&A) FOR	2211	17,62,238	3,96,883	21,59,121
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PRINCIPAL, GOVT. MEDICAL

COLLEGE, PATIALA

	2235	4,775	0	4,775
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TOTAL (DDO)		17,67,013	3,96,883	21,63,896
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DEPUTY MEDICAL	2235	5,24,765	98,669	6,23,434
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

TOTAL (DDO)		5,24,765	98,669	6,23,434
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DEPUTY MEDICAL SUPERINTENDENT, TB	2210	1,51,89,928	40,45,352	1,92,35,280
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AND CHEST DISEASES HOSPITAL,

PATIALA

2235 8,83,406 2,40,308 11,23,714

TOTAL (DDO) 1,60,73,334 42,85,660 2,03,58,994

DISTRICT AYURVEDIC & UNANI 2210 2,12,15,894 40,47,662 2,52,63,556

OFFICER, AMRITSAR

2235 0 1,11,507 1,11,507

TOTAL (DDO) 2,12,15,894 41,59,169 2,53,75,063

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	DY. MEDICAL SUPDT., T. B. CLINIC & SANATORIUM	2210	2,30,39,366	46,57,918	2,76,97,284

	2235	1,94,730	0	1,94,730

TOTAL (DDO)		4,44,49,990	88,17,087	5,32,67,077
MEDICAL SUPERINTENDENT, RAJINDRA	2210	25,77,00,381	7,17,95,091	32,94,95,472
HOSPITAL, PATIALA				
	2235	16,53,739	6,83,162	23,36,901

TOTAL (DDO)		25,93,54,120	7,24,78,253	33,18,32,373
PRINCIPAL, DENTAL COLLEGE,	2210	3,39,26,530	75,52,461	4,14,78,991
PATIALA				
	2235	1,83,114	2,77,548	4,60,662

TOTAL (DDO)		3,41,09,644	78,30,009	4,19,39,653
PRINCIPAL, GGS MEDICAL COLLEGE,	2235	1,94,366	2,61,418	4,55,784
FARI DKOT				

TOTAL (DDO)		1,94,366	2,61,418	4,55,784
PRINCIPAL, GOVERNMENT AYURVEDIC	2210	2,36,33,791	40,80,661	2,77,14,452
COLLEGE, PATIALA				

TOTAL (DDO)		2,36,33,791	40,80,661	2,77,14,452
PRINCIPAL, GOVERNMENT MEDICAL	2210	54,81,65,739	12,55,12,909	67,36,78,648
COLLEGE				
	4210	9,34,49,719	3,64,66,208	12,99,15,927

TOTAL (DDO)		64,16,15,458	16,19,79,117	80,35,94,575
PRINCIPAL, GOVERNMENT MEDICAL	2210	53,84,88,592	13,00,34,011	66,85,22,603
COLLEGE, PATIALA				
	2235	1,52,10,113	15,35,076	1,67,45,189

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

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

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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		55,36,98,705	13,15,69,087	68,52,67,792
		PRINCIPAL, PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL	2210	4,28,84,276	90,32,568	5,19,16,844
			2235	1,97,914	49,890	2,47,804
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		TOTAL (DDO)		59,67,80,895	14,06,51,545	73,74,32,440
		PRINCIPAL, STATE HEALTH AND FAMILY INSTITUTION PUNJAB	2211	50,06,931	7,92,262	57,99,193

 TOTAL (DDO) 50,06,931 7,92,262 57,99,193

REGISTRAR CRO FOR MEDICAL 2210 32,39,68,190 7,41,24,422 39,80,92,612
 SUPERINTENDENT, SGTB HOSPITAL
 2235 3,66,037 4,20,431 7,86,468

 TOTAL (DDO) 32,43,34,227 7,45,44,853 39,88,79,080

SECRETARY, SECRETARY TO 2235 67,893 0 67,893
 GOVERNMENT OF PUNJAB

 TOTAL (DDO) 67,893 0 67,893

SUPERINTENDENT, GOVERNMENT 2210 97,46,837 20,83,864 1,18,30,701
 AYURVEDIC HOSPITAL, PATIALA

TOTAL (DDO)		97,46,837	20,83,864	1,18,30,701
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SUPERINTENDENT, GOVERNMENT	2210	1,13,45,582	22,41,695	1,35,87,277
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AYURVEDIC PHARMACY AND STORES,
PATIALA

	2235	5,98,746	2,03,621	8,02,367
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TOTAL (DDO) 1,19,44,328 24,45,316 1,43,89,644

GOVERNMENT OF PUNJAB

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

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

SERVICES

TOTAL (CCO) 17,01,65,11,816 3,63,52,55,047 20,65,17,66,863

TOTAL (DEPT) 17,01,65,11,816 3,63,52,55,047 20,65,17,66,863

HIGH COURT REGISTRAR, PUNJAB & ADDITIONAL CIVIL JUDGE, (SENIOR 2235 0 2,46,394 2,46,394
 OF PUNJAB HARYANA HIGH COURT, DIVISION), FAZILKA
 AND HARYANA CHANDIGARH

TOTAL (DDO) 1,19,44,328 26,91,710 1,46,36,038

ADDITIONAL CIVIL JUDGE, SENIOR 2070 2,87,10,641 99,574 2,88,10,215
 DIVISION, KHARAR

TOTAL (DDO) 2,87,10,641 99,574 2,88,10,215

ADDITIONAL JUDGE, DESIGNATED 2014 46,89,984 10,16,399 57,06,383
 COURT, PATIALA

TOTAL(DDO)		46,89,984	10,16,399	57,06,383
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ADDITIONAL SESSION JUDGE(SENIOR 2071		6,40,522	10,08,452	16,48,974
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DIVISION), ADDITIONAL SESSION

JUDGE(SENIOR DIVISION)

2235		5,000	4,251	9,251
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TOTAL(DDO)		6,45,522	10,12,703	16,58,225
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CHIEF JUDICIAL MAGISTRATE, CHIEF 2235		2,47,010	0	2,47,010
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JUDICIAL MAGISTRATE, MANSA

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TOTAL(DDO)		2,47,010	0	2,47,010
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CHIEF JUDICIAL 2235		1,800	0	1,800
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MAGISTRATE, DISTRICT COURTS

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

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

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HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	TOTAL(DDO)		1,800	0	1,800
	CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB		2014	35,68,428	7,06,168	42,74,596
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	TOTAL(DDO)			35,70,228	7,06,168	42,76,396
	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)		2014	8,40,87,874	1,72,89,326	10,13,77,200

TOTAL(DDO) 8,40,87,874 1,72,89,326 10,13,77,200

CIVIL JUDGE (SENIOR 2235 0 1,45,803 1,45,803
 DIVISION), KAPURTHALA

TOTAL(DDO) 0 1,45,803 1,45,803

CIVIL JUDGE (SENIOR 2014 3,36,43,643 76,17,417 4,12,61,060
 DIVISION), CIVIL JUDGE (SENIOR
 DIVISION)

TOTAL(DDO) 3,36,43,643 76,17,417 4,12,61,060

CIVIL JUDGE (SENIOR JUDGE), CIVIL 2235 6,39,492 7,04,656 13,44,148
 JUDGE (SENIOR JUDGE)

TOTAL(DDO) 6,39,492 7,04,656 13,44,148

CIVIL JUDGE (SR. DIVISION), CIVIL	2014	3,58,31,320	80,74,396	4,39,05,716
JUDGE (SR. DIVISION)				
	2235	14,300	4,98,676	5,12,976

TOTAL(DDO)		3,58,45,620	85,73,072	4,44,18,692

GOVERNMENT OF PUNJAB

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

NAME OF 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(S. D), SENIOR DIVISION, NAWANSHAHR	2014	2,99,17,924	68,84,014	3,68,01,938

TOTAL(DDO)				2,99,17,924	68,84,014	3,68,01,938

CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	2,86,32,423	72,30,951	3,58,63,374
	2235	8,11,352	4,98,059	13,09,411

TOTAL (DDO)		2,94,43,775	77,29,010	3,71,72,785
CIVIL JUDGE (SR. DIVISION), ROPAR	2014	4,64,55,614	1,00,24,897	5,64,80,511

TOTAL (DDO)		4,64,55,614	1,00,24,897	5,64,80,511
CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	19,84,34,148	4,15,19,295	23,99,53,443

TOTAL (DDO)		19,84,34,148	4,15,19,295	23,99,53,443
CIVIL JUDGE, CIVIL JUDGE (SENIOR DIVISIONA),	2014	2,14,12,865	41,76,413	2,55,89,278

	2235	9,400	1,06,565	1,15,965

TOTAL (DDO)		2,14,22,265	42,82,978	2,57,05,243

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISIONA), SANGRUR		8,24,32,377	1,68,32,984	9,92,65,361

TOTAL (DDO)		8,24,32,377	1,68,32,984	9,92,65,361

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 DIVISION)		11,27,91,739	2,65,67,822	13,93,59,561

TOTAL (DDO)		11,27,91,739	2,65,67,822	13,93,59,561

CIVIL JUDGE, HOSHI ARPUR	2014	7,00,82,924	1,43,40,467	8,44,23,391

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

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		7,00,82,924	1,43,40,467	8,44,23,391
		CIVIL JUDGE, SENIOR DIVISION	2235	36,000	0	36,000

		TOTAL (DDO)		7,01,18,924	1,43,40,467	8,44,59,391
		CIVIL JUDGE, SENIOR DIVISION	2011	0	2,00,000	2,00,000
			2014	7,53,29,201	1,64,67,012	9,17,96,213
			2235	9,52,275	5,89,370	15,41,645

		TOTAL (DDO)		7,62,81,476	1,72,56,382	9,35,37,858
		CIVIL JUDGE, SENIOR DIVISION,	2014	5,14,68,855	1,11,93,789	6,26,62,644

KAPURTHALA

	2235	0	14,737	14,737
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TOTAL (DDO)		5,14,68,855	1,12,08,526	6,26,77,381
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CIVIL JUDGE, SENIOR DIVISION,	2014	11,86,48,572	2,51,50,317	14,37,98,889
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PATIALA

	2071	12,64,466	19,81,440	32,45,906
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		12,00,13,038	2,71,31,757	14,71,44,795
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CIVIL JUDGE, SR. DIVISION, MANSA	2014	3,74,92,807	77,43,911	4,52,36,718
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TOTAL (DDO)		3,74,92,807	77,43,911	4,52,36,718
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DISTICT & SESSION	2014	3,59,30,664	73,96,749	4,33,27,413
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JUDGE, FATEHGARH SAHIB

TOTAL (DDO)		3,59,30,664	73,96,749	4,33,27,413

DISTRICT & SESSION JUDGE, MOHALI	2014	5,38,49,001	1,01,22,948	6,39,71,949
	2235	3,88,909	15,087	4,03,996

TOTAL (DDO)		5,42,37,910	1,01,38,035	6,43,75,945

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DISTRICT & SESSION JUDGE, TARN TARAN	2014	2,86,07,716	79,95,605	3,66,03,321
			2235	9,574	34,326	43,900

TOTAL (DDO)		FINMH0922. TXT 2,86,17,290	80,29,931	3,66,47,221
DISTRICT & SESSIONS JUDGE, MANSA	2014	2,82,55,206	53,73,296	3,36,28,502
	2235	4,08,397	0	4,08,397

TOTAL (DDO)		2,86,63,603	53,73,296	3,40,36,899
DISTRICT AND SESSION	2014	17,64,24,210	3,83,13,486	21,47,37,696
JUDGE, DISTRICT AND SESSION JUDGE				
	2235	10,69,640	7,49,328	18,18,968

TOTAL (DDO)		17,74,93,850	3,90,62,814	21,65,56,664
DISTRICT AND SESSION	2014	5,14,28,683	1,02,09,070	6,16,37,753
JUDGE, DISTRICT AND SESSION				
JUDGE, SANGRUR				
	2235	2,86,927	2,06,562	4,93,489

TOTAL (DDO)		5,17,15,610	1,04,15,632	6,21,31,242

DI STRICT AND SESSION	2014	3,49,48,138	70,29,998	4,19,78,136
JUDGE, DI STRICT COURTS				
	2235	66,713	4,43,597	5,10,310

TOTAL(DDO)		3,50,14,851	74,73,595	4,24,88,446

DI STRICT AND SESSION	2014	4,79,23,431	1,13,66,018	5,92,89,449
JUDGE, HOSHI ARPUR				
	2235	3,33,120	3,24,962	6,58,082

TOTAL(DDO)		4,82,56,551	1,16,90,980	5,99,47,531

DI STRICT AND SESSION	2014	7,73,79,304	1,51,29,490	9,25,08,794
JUDGE, JALANDHAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDIGARH	DISTRICT AND SESSION JUDGE, JALANDHAR	2235	1,94,847	4,00,311	5,95,158	
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TOTAL (DDO)				7,75,74,151	1,55,29,801	9,31,03,952	
DISTRICT AND SESSION JUDGE, KAPURTHALA				2014	3,61,93,831	70,97,845	4,32,91,676
DISTRICT AND SESSION JUDGE, LUDHIANA				2235	5,93,803	12,059	6,05,862
*****				-----			
TOTAL (DDO)				3,67,87,634	71,09,904	4,38,97,538	
DISTRICT AND SESSION JUDGE, LUDHIANA				2014	11,55,82,218	2,92,34,702	14,48,16,920
DISTRICT AND SESSION JUDGE, LUDHIANA				2235	1,62,616	3,48,931	5,11,547

TOTAL (DDO)		11,57,44,834	2,95,83,633	14,53,28,467
DISTRICT AND SESSION	2014	6,33,16,919	1,38,50,653	7,71,67,572
JUDGE, PATIALA				
	2235	5,60,438	80,440	6,40,878

TOTAL (DDO)		6,38,77,357	1,39,31,093	7,78,08,450
DISTRICT AND SESSION JUDGE, ROPAR	2014	3,66,52,455	80,46,459	4,46,98,914
	2235	89,511	3,62,257	4,51,768

TOTAL (DDO)		3,67,41,966	84,08,716	4,51,50,682
JUDGE, SMALL CAUSE COURT,	2014	79,67,731	16,40,669	96,08,400
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		79,67,731	18,40,669	98,08,400

REGISTRAR, PUNJAB AND HARYANA	2235	53,72,767	10,23,990	63,96,757
HIGH COURT				

TOTAL (DDO)		53,72,767	10,23,990	63,96,757

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

NAME OF 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,	SENIOR SUBORDINATE JUDGE, TARN TARAN	2235	14,855	0	14,855

TOTAL (DDO)				14,855	0	14,855

SPECIAL JUDGE (CBI)	2014	89,39,471	17,97,656	1,07,37,127
PUNJAB, SPECIAL JUDGE (CBI)				

PUNJAB

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 TOTAL (DDO) 89,39,471 17,97,656 1,07,37,127

SPECIAL JUDICIAL MAGISTRATE 2014 29,07,708 6,76,322 35,84,030
 (C. B. I), SPECIAL JUDICIAL
 MAGISTRATE (C. B. I)

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 TOTAL (DDO) 29,07,708 6,76,322 35,84,030

SUPERINTENDENT ADMINISTRATION 2014 15,20,465 2,49,622 17,70,087
 GENERAL & OFFICE
 TRUSTEE, DEPARTMENT OF HOME
 AFFAIRS & JUSTICE, PUNJAB

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 TOTAL (DDO) 15,20,465 2,49,622 17,70,087

THE CIVIL JUDGE, SENIOR 2014 12,44,24,451 2,50,43,432 14,94,67,883

DIVISION, JALANDHAR

 TOTAL (DDO) 12,44,24,451 2,50,43,432 14,94,67,883

THE CIVIL JUDGE, FEROSZEPUR 2014 9,99,43,062 2,15,23,045 12,14,66,107

 TOTAL (DDO) 9,99,43,062 2,15,23,045 12,14,66,107

THE CIVIL JUDGE, GURDASPUR 2014 7,65,04,293 1,82,29,853 9,47,34,146

 TOTAL (DDO) 7,65,04,293 1,82,29,853 9,47,34,146

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014 7,91,97,859 1,66,60,327 9,58,58,186

SENIOR DIVISION, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	FINMH0922.TXT UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

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				7,91,97,859	1,66,60,327	9,58,58,186

HIGH COURT	REGISTRAR, PUNJAB &	THE DISTRICT AND SESSION	2014	6,38,74,222	1,28,09,555	7,66,83,777
OF PUNJAB	HARYANA HIGH COURT,	JUDGE, GURDASPUR				
AND HARYANA	CHANDI GARH					
			2235	7,41,868	3,90,601	11,32,469
*****				-----		
				6,46,16,090	1,32,00,156	7,78,16,246

		THE DISTRICT AND SESSION	2014	5,18,44,478	1,02,22,814	6,20,67,292
		JUDGE, THE DISTRICT AND SESSION				
		JUDGE, BHATINDA				
			2235	13,14,763	3,41,156	16,55,919
*****				-----		
				5,31,59,241	1,05,63,970	6,37,23,211

THE DISTRICT SESSION	2014	6,58,86,278	1,42,85,406	8,01,71,684
JUDGE, FEROZEPUR				
	2235	7,30,755	1,98,003	9,28,758

TOTAL (DDO)		6,66,17,033	1,44,83,409	8,11,00,442

TOTAL (CCO)		19,46,67,06,069	4,16,36,25,232	23,63,03,31,301

TOTAL (DEPT)		19,46,67,06,069	4,16,36,25,232	23,63,03,31,301

HOMEOPATHY HEAD OF HOMEOPATHY,	DISTRICT HOMEOPATHY	2210	52,92,464	9,22,153	62,14,617
PUNJAB	OFFICER, DISTRICT HOMEOPATHY				
	HOSPITAL, SAS NAGAR MOHALI				

TOTAL (DDO)			52,92,464	9,22,153	62,14,617

TOTAL (CCO)	52,92,464	9,22,153	62,14,617
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DEPT)				52,92,464	9,22,153	62,14,617

HORTICULTURE	DIRECTOR, HORTICULTURE,	ASSISTANT DIRECTOR	2235	8,155	0	8,155
E	PUNJAB	(HORTICULTURE), KAPURTHALA				

			2401	51,09,937	14,18,369	65,28,306
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TOTAL (DDO)	1,04,10,556	23,40,522	1,27,51,078
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ASSI STANT	2401	38,03,701	8,04,483	46,08,184
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DI RECTOR(HORTI CULTURE), HORTI CULT

URE DEPARTMENT

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TOTAL (DDO)		38,03,701	8,04,483	46,08,184
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ASSI STANT DI RECTOR, ASSI STANT	2401	41,56,288	9,63,423	51,19,711
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DI RECTOR, HORTI CULTURE

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TOTAL (DDO)		41,56,288	9,63,423	51,19,711
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ASSI STANT	2235	34,265	0	34,265
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DI RECTOR, HORTI CULTURE, ROPAR

	2401	55,48,678	11,22,663	66,71,341
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TOTAL (DDO)		55,82,943	11,22,663	67,05,606
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D D H (P), D D H (P), JALANDHAR	2235	1,65,182	1,02,781	2,67,963
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2401 1,81,93,247 42,02,714 2,23,95,961

TOTAL (DDO) 1,83,58,429 43,05,495 2,26,63,924

DEPUTY DIRECTOR 2235 88,696 33,109 1,21,805

HORTI CULTURE (GRAPES), BHATI NDA

2401 96,39,544 27,89,437 1,24,28,981

TOTAL (DDO) 97,28,240 28,22,546 1,25,50,786

DEPUTY DIRECTOR 2401 1,03,57,360 18,49,946 1,22,07,306

HORTI CULTURE, HORTI CULTURE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		1,03,57,360	18,49,946	1,22,07,306
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HORTI CULTUR DIRECTOR, HORTI CULTURE, E PUNJAB	DEPUTY DIRECTOR OF HORTI CULTURE, FEROZEPUR	2401	19,41,938	7,11,395	26,53,333
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TOTAL (DDO)		1,22,99,298	25,61,341	1,48,60,639
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DEPUTY DIRECTOR, HORTI CULTURE, HOSHI ARPUR	2071	3,59,424	0	3,59,424
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	2235	64,904	0	64,904
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	2401	1,50,67,676	28,13,483	1,78,81,159
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TOTAL (DDO)		1,54,92,004	28,13,483	1,83,05,487
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DEPUTY DIRECTOR, HORTI CULTURE, SANGRUR	2235	22,570	0	22,570
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	2401	49,54,553	15,16,773	64,71,326
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TOTAL (DDO)		49,77,123	15,16,773	64,93,896
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	39,825	0	39,825
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OF HORTI CULTURE, PATIALA

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TOTAL (DDO)		39,825	0	39,825
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DEPUTY DIRECTOR, DEPUTY DIRECTOR,	2401	54,54,893	12,12,433	66,67,326
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HORTI CULTURE, FARIDKOT

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TOTAL (DDO)		54,54,893	12,12,433	66,67,326
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DEPUTY DIRECTOR, HORTI CULTURE	2235	2,99,422	76,231	3,75,653
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	2401	94,84,394	24,20,195	1,19,04,589
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TOTAL (DDO)		97,83,816	24,96,426	1,22,80,242
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DEPUTY DIRECTOR, HORTI CULTURE,	2235	52,620	20,858	73,478
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ABOHAR

2401 79,54,759 13,90,581 93,45,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 80,07,379 14,11,439 94,18,818

HORTICULTURE	DIRECTOR, HORTICULTURE, PUNJAB	DEPUTY DIRECTOR, HORTICULTURE, BHATINDA	2235	5,300	0	5,300
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TOTAL (DDO) 80,12,679 14,11,439 94,24,118

DIRECTOR, HORTICULTURE	2401	10,12,88,763	10,27,12,000	20,40,00,763
DEPARTMENT, PUNJAB				

2851 4,39,863 88,828 5,28,691

 TOTAL(DDO) 10,17,28,626 10,28,00,828 20,45,29,454

 TOTAL(CCO) 20,98,28,421 12,71,71,855 33,70,00,276

 TOTAL(DEPT) 20,98,28,421 12,71,71,855 33,70,00,276

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070 9,56,70,671 2,16,31,856 11,73,02,527
 PUNJAB DEPARTMENT, PUNJAB

2071 39,74,707 0 39,74,707

 TOTAL(DDO) 9,96,45,378 2,16,31,856 12,12,77,234

 TOTAL(CCO) 9,96,45,378 2,16,31,856 12,12,77,234

TOTAL(DEPT)			9,96,45,378	2,16,31,856	12,12,77,234
HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	2216		3,04,07,190	0	3,04,07,190
URBAN DEVELOPMENT, PUNJAB		CONTROLLER(F&A), DIRECTOR, HOUSING			
DEVELOPMENT		AND URBAN DEVELOPMENT			
		DEPARTMENT, PUNJAB			
	4216		31,66,50,852	0	31,66,50,852
TOTAL(DDO)			34,70,58,042	0	34,70,58,042

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	CONTROLLER, (F&A), HOUSING		2216	33,26,91,330	16,35,58,366	49,62,49,696

URBAN DEVELOPMENT, PUNJAB & URBAN DEVELOPMENT DEPTT,
 DEVELOPMENT PUNJAB

TOTAL(DDO) 33,26,91,330 16,35,58,366 49,62,49,696

TOTAL(CCO) 67,97,49,372 16,35,58,366 84,33,07,738

SECRETARY TO GOVERNMENT, ADDITIONAL DEPUTY COMMISSIONER 2217 8,14,672 2,26,257 10,40,929

HOUSING & URBAN (URBAN DEVELOPMENT),

DEVELOPMENT, PUNJAB MALERKOTLA, OFFICE OF ADC, URBAN

DEVELOPMENT, MALERKOTLA

TOTAL(DDO) 8,14,672 2,26,257 10,40,929

DEPUTY COMMISSIONER, SANGRUR 2235 1,44,546 0 1,44,546

TOTAL(DDO) 1,44,546 0 1,44,546

TOTAL(CCO)		9,59,218	2,26,257	11,85,475
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TOTAL(DEPT)		68,07,08,590	16,37,84,623	84,44,93,213
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INDUSTRIAL DIRECTOR TECHNICAL	ADMINISTRATIVE	2230	7,87,59,244	94,99,233	8,82,58,477
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TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,

AND TRAINING, PUNJAB PUNJAB

TECHNICAL

EDUCATION

	2235	6,942	0	6,942
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TOTAL(DDO)		7,87,66,186	94,99,233	8,82,65,419
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HEAD MISTRESS, GOVERNMENT	2230	22,73,776	3,95,408	26,69,184
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL (DDO) 22,73,776 3,95,408 26,69,184

GOVERNMENT OF PUNJAB

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

NAME OF 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	HEADMASTER, G. I. S. G., DERA BABA NANAK	2230	13,28,033	3,07,385	16,35,418

TOTAL (DDO) 36,01,809 7,02,793 43,04,602

HEADMASTER, G. I. T. I 2230 4,41,688 0 4,41,688
WOMEN, BHOGPUR

 TOTAL (DDO) 4,41,688 0 4,41,688

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 9,24,028 1,87,591 11,11,619
 SCHOOL FOR BOYS, HOSHI ARPUR

 TOTAL (DDO) 9,24,028 1,87,591 11,11,619

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 11,67,367 3,03,313 14,70,680
 TRAINING CENTRE, KAPURTHALA

 TOTAL (DDO) 11,67,367 3,03,313 14,70,680

HEADMASTER, GOVERNMENT TRAINING 2235 68,000 0 68,000
 SCHOOL, HOSHI ARPUR

 TOTAL (DDO) 68,000 0 68,000

HEADMASTER, INDUSTRIAL TRAINING 2230 65,70,722 16,24,627 81,95,349

CENTRE, FATEHGARH CHURIAN

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 TOTAL (DDO) 65,70,722 16,24,627 81,95,349

HEADMASTER, INDUSTRIAL TRAINING 2230 44,96,080 11,32,124 56,28,204

INSTITUTE FOR WOMEN (SC), MANSA

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 TOTAL (DDO) 44,96,080 11,32,124 56,28,204

GOVERNMENT OF PUNJAB

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

NAME OF 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	HEADMASTER, INDUSTRIAL TRAINING	2230	17,98,499	5,57,600	23,56,099

TRAINING EDUCATION & INDUSTRIAL INSTITUTE, MOONAK
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

 TOTAL (DDO) 62,94,579 16,89,724 79,84,303

HEADMI STRESS, G I S G, HOSHI ARPUR 2235 34,984 0 34,984

 TOTAL (DDO) 34,984 0 34,984

HEADMI STRESS, G. I. T . I. WOMEN, 2235 2,00,000 0 2,00,000

BARNALA

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

HEADMI STRESS, G. I. S. G. , KHANNA 2230 27,37,042 7,27,384 34,64,426

 TOTAL (DDO) 27,37,042 7,27,384 34,64,426

HEADMI STRESS, G. I. S. G. , NABHA	2230	34, 17, 703	7, 96, 263	42, 13, 966

TOTAL (DDO)		34, 17, 703	7, 96, 263	42, 13, 966
HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	32, 52, 859	9, 03, 646	41, 56, 505

TOTAL (DDO)		32, 52, 859	9, 03, 646	41, 56, 505
HEADMI STRESS, G. I. S. G. , SAMRALA	2230	17, 53, 529	5, 23, 735	22, 77, 264

TOTAL (DDO)		17, 53, 529	5, 23, 735	22, 77, 264
HEADMI STRESS, G. I. T. I. (WOMEN),	2230	15, 48, 744	5, 23, 063	20, 71, 807
GI DDERBAHA				

TOTAL (DDO)		15, 48, 744	5, 23, 063	20, 71, 807

HEADMI STRESS, GOVERNMENT 2230 8, 91, 514 2, 23, 706 11, 15, 220
 INDUSTRIAL TRAINING (WOMEN),

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				8, 91, 514	2, 23, 706	11, 15, 220
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	36, 68, 074	6, 60, 746	43, 28, 820
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TOTAL (DDO)				36, 68, 074	6, 60, 746	43, 28, 820
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HEADMI STRESS, GOVERNMENT	2230	10,00,120	1,46,906	11,47,026
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INDUSTRIAL TRAINING FOR WOMEN,

DHURI

TOTAL(DDO)		10,00,120	1,46,906	11,47,026
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HEADMI STRESS, GOVERNMENT	2230	32,26,663	7,20,212	39,46,875
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL(DDO)		32,26,663	7,20,212	39,46,875
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HEADMI STRESS, GOVERNMENT	2230	16,11,333	6,06,439	22,17,772
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROPUR

TOTAL(DDO)		16,11,333	6,06,439	22,17,772
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HEADMI STRESS, GOVERNMENT	2230	9, 17, 250	1, 82, 208	10, 99, 458
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

TOTAL(DDO)		9, 17, 250	1, 82, 208	10, 99, 458
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HEADMI STRESS, GOVERNMENT	2230	28, 77, 985	8, 11, 160	36, 89, 145
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL	TOTAL(DDO)		28, 77, 985	8, 11, 160	36, 89, 145
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AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

HEADMI STRESS, GOVERNMENT	2230	25,30,215	5,04,775	30,34,990
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INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), KOTKAPURA

TOTAL (DDO)		54,08,200	13,15,935	67,24,135

HEADMI STRESS, GOVERNMENT	2230	9,26,474	3,06,584	12,33,058
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INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), MORINDA

TOTAL (DDO)		9,26,474	3,06,584	12,33,058

HEADMI STRESS, GOVERNMENT	2230	5,18,629	74,947	5,93,576
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

 TOTAL (DDO) 5,18,629 74,947 5,93,576

HEADMI STRESS, GOVERNMENT 2230 12,29,214 3,04,272 15,33,486

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

2235 0 17,176 17,176

 TOTAL (DDO) 12,29,214 3,21,448 15,50,662

HEADMI STRESS, GOVERNMENT 2230 11,68,588 1,43,252 13,11,840

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

 TOTAL (DDO) 11,68,588 1,43,252 13,11,840

HEADMI STRESS, GOVERNMENT 2230 14,55,310 3,22,323 17,77,633

INDUSTRIAL TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

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

		(WOMEN), ZIRA				

		TOTAL (DDO)		14,55,310	3,22,323	17,77,633
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMISTRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	7,49,208	1,28,019	8,77,227

		TOTAL (DDO)		7,49,208	1,28,019	8,77,227

HEADMI STRESS, GOVERNMENT	2230	64, 23, 505	14, 17, 120	78, 40, 625
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

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TOTAL (DDO)		64, 23, 505	14, 17, 120	78, 40, 625
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	25, 16, 089	6, 59, 860	31, 75, 949
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INSTITUTE (WOMEN)

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TOTAL (DDO)		25, 16, 089	6, 59, 860	31, 75, 949
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HEADMI STRESS, INDUSTRIAL TRAINING	2235	3, 57, 805	58, 596	4, 16, 401
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INSTITUTE (WOMEN), PHAGWARA

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TOTAL (DDO)		3, 57, 805	58, 596	4, 16, 401
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	6, 78, 174	0	6, 78, 174
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INSTITUTE FOR WOMEN CHUHARCHAK

TOTAL (DDO)	6,78,174	0	6,78,174
HEADMI STRESS, INDUSTRIAL TRAINING 2230	15,28,616	0	15,28,616
INSTITUTE FOR WOMEN DHARAMKOT			

TOTAL (DDO)	15,28,616	0	15,28,616

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	1,12,85,811	22,35,377	1,35,21,188

TOTAL (DDO)		1, 12, 85, 811	22, 35, 377	1, 35, 21, 188
PRINCIPAL, ART & CRAFTS TEACHER	2235	8, 304	0	8, 304
TRAINING INSTITUTE, NABHA				

TOTAL (DDO)		8, 304	0	8, 304
PRINCIPAL, DAYANAND INDUSTRIAL	2230	1, 03, 72, 225	24, 71, 857	1, 28, 44, 082
TRAINING INSTITUTE				

TOTAL (DDO)		1, 03, 72, 225	24, 71, 857	1, 28, 44, 082
PRINCIPAL, G. I. S. G., JAGRAON	2235	0	23, 349	23, 349

TOTAL (DDO)		0	23, 349	23, 349

PRINCIPAL, GOVERNMENT ART AND	2230	28,75,522	5,52,534	34,28,056
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CRAFTS INSTITUTE

	2235	9,15,000	2,00,000	11,15,000
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TOTAL (DDO)		37,90,522	7,52,534	45,43,056
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PRINCIPAL, GOVERNMENT CRAFT	2230	27,96,150	5,83,632	33,79,782
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TEACHER TRAINING, NABHA

TOTAL (DDO)		27,96,150	5,83,632	33,79,782
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	26,95,402	8,27,287	35,22,689
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TEACHERS TRAINING

	2235	2,26,911	14,469	2,41,380
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TOTAL (DDO)		29,22,313	8,41,756	37,64,069
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR	2230	30,63,708	8,80,356	39,44,064	
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TOTAL (DDO)				30,63,708	8,80,356	39,44,064	
PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI				2230	65,53,897	12,24,383	77,78,280
*****				-----			
TOTAL (DDO)				65,53,897	12,24,383	77,78,280	

	FINMH0922.TXT			
PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	93,71,178	17,02,376	1,10,73,554	
TRAINING INSTITUTE (WOEMN),				
AMRITSAR				

TOTAL (DDO)	93,71,178	17,02,376	1,10,73,554	
PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	38,89,048	8,56,931	47,45,979	
TRAINING INSTITUTE (WOMEN),				
BHATINDA				

TOTAL (DDO)	38,89,048	8,56,931	47,45,979	
PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	46,29,020	10,06,664	56,35,684	
TRAINING INSTITUTE (WOMEN),				
LUDHIANA				

TOTAL (DDO)	46,29,020	10,06,664	56,35,684	

PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	FINMH0922.TXT	0	2,34,569	2,34,569
TRAINING INSTITUTE (WOMEN), MOGA					

TOTAL (DDO)			0	2,34,569	2,34,569
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230		8,06,115	1,69,234	9,75,349
TRAINING INSTITUTE (WOMEN),					
NANGAL					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL	2235	10,600	0	10,600

TOTAL (DDO) 8,16,715 1,69,234 9,85,949

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 94,68,272 25,53,155 1,20,21,427

TRAINING INSTITUTE (WOMEN),

RAJPURA

2235 0 2,10,078 2,10,078

TOTAL (DDO) 94,68,272 27,63,233 1,22,31,505

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 5,23,381 70,795 5,94,176

TRAINING INSTITUTE (WOMEN),

SUNAM

TOTAL (DDO) 5,23,381 70,795 5,94,176

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 6,49,110 3,64,933 10,14,043

TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235	1,82,44,529	20,11,075	2,02,55,604

TOTAL (DDO)	1,88,93,639	23,76,008	2,12,69,647
PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	50,19,599	11,00,091	61,19,690
TRAINING INSTITUTE, (SC) BAGWAIN			
GARHSHANKAR			

TOTAL (DDO)	50,19,599	11,00,091	61,19,690
PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,57,074	0	1,57,074
TRAINING INSTITUTE, PATIALA			
2235	6,284	0	6,284

TOTAL (DDO)	1,63,358	0	1,63,358

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA	2230	1,46,92,682	45,41,847	1,92,34,529
			2235	15,795	0	15,795
*****				-----		
TOTAL (DDO)				1,47,08,477	45,41,847	1,92,50,324
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	1,66,68,458	36,81,331	2,03,49,789
*****				-----		
TOTAL (DDO)				1,66,68,458	36,81,331	2,03,49,789

PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,53,84,068	29,10,929	1,82,94,997
TRAINING, SUNAM				
	2235	12,660	0	12,660

TOTAL (DDO)		1,53,96,728	29,10,929	1,83,07,657
PRINCIPAL, GOVT. INDUSTRIAL	2230	92,10,703	18,06,760	1,10,17,463
TRAINING INSTITUTE FOR WOMEN				
	2235	0	2,700	2,700

TOTAL (DDO)		92,10,703	18,09,460	1,10,20,163
PRINCIPAL, GOVT. INDUSTRIAL	2230	2,86,291	1,93,936	4,80,227
TRAINING INSTITUTE, MAKSOADPUR				

TOTAL (DDO)		2,86,291	1,93,936	4,80,227
PRINCIPAL, I. T. I. FDK.	2230	1,44,92,887	30,60,314	1,75,53,201

TOTAL(DDO)		1,44,92,887	30,60,314	1,75,53,201

PRINCIPAL, I.T.I., BOMIAL	2230	82,67,188	20,61,669	1,03,28,857

TOTAL(DDO)		82,67,188	20,61,669	1,03,28,857

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, I.T.I., KAHNUWAN	2235	54,690	17,670	72,360

TOTAL (DDO)		FINMH0922. TXT 54,690	17,670	72,360
PRINCIPAL, INDUSTRIAL TRAINING	2230	24,75,175	4,99,245	29,74,420
CENTRE MUKATSAR				

TOTAL (DDO)		24,75,175	4,99,245	29,74,420
PRINCIPAL, INDUSTRIAL TRAINING	2230	56,85,444	12,52,982	69,38,426
INSTITUTE				

TOTAL (DDO)		56,85,444	12,52,982	69,38,426
PRINCIPAL, INDUSTRIAL TRAINING	2230	17,95,199	4,30,212	22,25,411
INSTITUTE (WOMEN), JAGRAON				

TOTAL (DDO)		17,95,199	4,30,212	22,25,411

PRINCIPAL, INDUSTRIAL TRAINING	2230	FINMH0922.TXT 1,18,73,299	21,34,816	1,40,08,115
INSTITUTE , BASSI PATHANA				

	2235	1,54,489	4,01,094	5,55,583
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TOTAL(DDO)		1,20,27,788	25,35,910	1,45,63,698
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PRINCIPAL, INDUSTRIAL TRAINING	2230	28,57,726	5,94,426	34,52,152
INSTITUTE FOR WOMEN,				

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TOTAL(DDO)		28,57,726	5,94,426	34,52,152
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PRINCIPAL, INDUSTRIAL TRAINING	2235	0	2,13,432	2,13,432
INSTITUTE FOR WOMEN, PATHANKOT				

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TOTAL(DDO)		0	2,13,432	2,13,432
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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
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA	2230	46,27,758	11,58,571	57,86,329
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TOTAL (DDO)				46,27,758	13,72,003	59,99,761
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE HOSHI ARPUR				2235	0	3,41,167
*****				-----		
TOTAL (DDO)				0	3,41,167	3,41,167
PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE MOGA				2230	2,00,42,472	40,48,130
						2,40,90,602

	2235	1,23,509	0	1,23,509

TOTAL (DDO)		2,01,65,981	40,48,130	2,42,14,111
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,28,01,342	25,48,389	1,53,49,731
INSTITUTE NAWANSHAHAR				
	2235	2,73,993	3,29,725	6,03,718

TOTAL (DDO)		1,30,75,335	28,78,114	1,59,53,449
PRINCIPAL, INDUSTRIAL TRAINING	2230	21,36,367	3,99,660	25,36,027
INSTITUTE SOONDH				

TOTAL (DDO)		21,36,367	3,99,660	25,36,027
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,82,88,450	31,72,898	2,14,61,348
INSTITUTE,				

2235 0 27,392 27,392

TOTAL (DDO) 1,82,88,450 32,00,290 2,14,88,740

PRINCIPAL, INDUSTRIAL TRAINING 2230 38,18,441 9,01,674 47,20,115

INSTITUTE, BANUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		38,18,441	9,01,674	47,20,115
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,48,95,647 28,23,004 1,77,18,651

INSTITUTE, BATALA

TOTAL (DDO) 1,87,14,088 37,24,678 2,24,38,766

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,42,09,328 48,91,129 2,91,00,457

INSTITUTE, BHATINDA

2235 48,265 1,85,911 2,34,176

TOTAL (DDO) 2,42,57,593 50,77,040 2,93,34,633

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,20,746 2,72,239 4,92,985

INSTITUTE, BUDLADA

TOTAL (DDO) 2,20,746 2,72,239 4,92,985

PRINCIPAL, INDUSTRIAL TRAINING 2230 47,47,229 12,19,369 59,66,598

INSTITUTE, GAJJARWAL

TOTAL (DDO)		47,47,229	12,19,369	59,66,598
PRINCIPAL, INDUSTRIAL TRAINING	2230	3,38,39,869	69,89,438	4,08,29,307
INSTITUTE, GURDASPUR				
	2235	0	1,02,249	1,02,249

TOTAL (DDO)		3,38,39,869	70,91,687	4,09,31,556
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,61,97,534	52,90,692	3,14,88,226
INSTITUTE, HOSHI ARPUR				

TOTAL (DDO)		2,61,97,534	52,90,692	3,14,88,226

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922.TXT		PROGRESSIVE EXPENDITURE
				EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	91,42,073	17,49,378	1,08,91,451
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TOTAL (DDO)				3,53,39,607	70,40,070	4,23,79,677
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LOPOKE			2230	50,42,861	14,55,073	64,97,934
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TOTAL (DDO)				50,42,861	14,55,073	64,97,934
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PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, LUDHIANA			2230	3,20,76,191	58,15,655	3,78,91,846
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	2235	FINMH0922. TXT	5,21,155	0	5,21,155
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TOTAL (DDO)			3,25,97,346	58,15,655	3,84,13,001
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PRINCIPAL, INDUSTRIAL TRAINING	2230		80,57,095	18,91,620	99,48,715
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INSTITUTE, MANUKE

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TOTAL (DDO)			80,57,095	18,91,620	99,48,715
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PRINCIPAL, INDUSTRIAL TRAINING	2230		1,58,98,683	32,64,231	1,91,62,914
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INSTITUTE, NANGAL

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TOTAL (DDO)			1,58,98,683	32,64,231	1,91,62,914
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PRINCIPAL, INDUSTRIAL TRAINING	2230		2,27,35,584	44,86,713	2,72,22,297
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INSTITUTE, PATHANKOT

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TOTAL (DDO)			2,27,35,584	44,86,713	2,72,22,297
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PRINCIPAL, INDUSTRIAL TRAINING	2230	3,23,61,669	62,36,989	3,85,98,658
INSTITUTE, PATIALA				
	2235	4,29,046	5,72,680	10,01,726

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,27,90,715	68,09,669	3,96,00,384
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, QADIAN	2230	1,39,73,009	20,19,642	1,59,92,651
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TOTAL (DDO)		4,67,63,724	88,29,311	5,55,93,035
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,20,27,916	22,77,717	1,43,05,633
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INSTITUTE, ROPAR

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TOTAL (DDO)		1,20,27,916	22,77,717	1,43,05,633
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,30,14,093	26,18,244	1,56,32,337
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INSTITUTE, SAMRALA

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TOTAL (DDO)		1,30,14,093	26,18,244	1,56,32,337
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,59,19,208	31,83,231	1,91,02,439
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INSTITUTE, TALWARA

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TOTAL (DDO)		1,59,19,208	31,83,231	1,91,02,439
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PRINCIPAL, INDUSTRIAL TRAINING 2230 15,58,365 2,55,949 18,14,314

INSTITUTE, INDUSTRIAL TRAINING

INSTITUTE, JAITO

2235 2,63,526 0 2,63,526

TOTAL (DDO) 18,21,891 2,55,949 20,77,840

PRINCIPAL, INDUSTRIAL TRAINING 2230 30,81,729 5,84,846 36,66,575

INSTITUTE, JAITO

TOTAL (DDO) 30,81,729 5,84,846 36,66,575

PRINCIPAL, JUNIOR TECHNICAL 2230 2,15,82,017 48,69,996 2,64,52,013

SCHOOL, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)					2,15,82,017	48,69,996	2,64,52,013
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, MEHAR CHAND	2230	1,89,00,355	37,15,142	2,26,15,497	
TRAINING	EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING CENTRE					
AND	TRAINING, PUNJAB						
TECHNICAL							
EDUCATION							

TOTAL (DDO)					1,89,00,355	37,15,142	2,26,15,497
		PRINCIPAL, GOVT. INDUSTRIAL	2230	12,62,062	3,15,224	15,77,286	
		TRAINING INSTITUTE (WOMEN),					
		NAWANSHAHR					

TOTAL (DDO)					12,62,062	3,15,224	15,77,286

SUPERINTENDENT(TECH), GOVERNMENT	2230	25,60,879	6,78,815	32,39,694
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INDUSTRIAL TRAINING INSTITUTE

TOTAL(DDO)		25,60,879	6,78,815	32,39,694

SUPERINTENDENT(TECH), INDUSTRIAL	2071	9,79,251	0	9,79,251
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TRAINING INSTITUTE LALRU

	2230	1,10,81,145	21,65,325	1,32,46,470
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TOTAL(DDO)		1,20,60,396	21,65,325	1,42,25,721

SUPERINTENDENT, GOVERNMENT	2230	45,97,437	12,64,530	58,61,967
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INDUSTRIAL TRAINING INSTITUTE,

TOTAL(DDO)		45,97,437	12,64,530	58,61,967

SUPERINTENDENT, INDUSTRIAL	2230	47,64,318	11,28,038	58,92,356
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TRAINING INSTITUTE

TOTAL (DDO)	47,64,318	11,28,038	58,92,356
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	24,35,206	7,15,740	31,50,946
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE SARAINAGA				

TOTAL (DDO)	24,35,206	7,15,740	31,50,946
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SUPERINTENDENT, INDUSTRIAL	2230	1,07,01,282	22,32,370	1,29,33,652
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TRAINING INSTITUTE, FAZILKA

 TOTAL (DDO) 1,07,01,282 22,32,370 1,29,33,652

SUPERINTENDENT, INDUSTRIAL 2230 1,66,63,446 35,03,443 2,01,66,889

TRAINING INSTITUTE, FEROZEPUR

 TOTAL (DDO) 1,66,63,446 35,03,443 2,01,66,889

SUPERINTENDENT, INDUSTRIAL 2230 36,18,370 0 36,18,370

TRAINING INSTITUTE, HARIANA

2235 7,054 0 7,054

 TOTAL (DDO) 36,25,424 0 36,25,424

SUPERINTENDENT, INDUSTRIAL 2230 62,60,032 9,99,946 72,59,978

TRAINING INSTITUTE, NABHA

TOTAL(DDO) 62,60,032 9,99,946 72,59,978

SUPERINTENDENT, INDUSTRIAL 2230 8,48,810 3,13,328 11,62,138

TRAINING INSTITUTE, SULTANPUR

TOTAL(DDO) 8,48,810 3,13,328 11,62,138

SUPERINTENDENT, INDUSTRIAL 2230 19,94,658 5,54,642 25,49,300

TRAINING INSTITUTE, TALWANDI

CHAUDHRI AN

TOTAL(DDO) 19,94,658 5,54,642 25,49,300

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT, INDUSTRIAL	2230	39,72,578	13,36,734	53,09,312
TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, UTALAN				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL (DDO)				39,72,578	13,36,734	53,09,312
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SUPERINTENDENT, INDUSTRIAL	2230	25,60,859	7,78,296	33,39,155
TRAINING INSTITUTE, NAKODAR				

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TOTAL (DDO)		25,60,859	7,78,296	33,39,155
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TOTAL (CCO)		80,97,10,812	16,35,51,355	97,32,62,167
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DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	6,63,764	1,18,888	7,82,652
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EDUCATION, PUNJAB

EDUCATION, DIRECTOR TECHNICAL

EDUCATION

TOTAL (DDO)		6,63,764	1,18,888	7,82,652
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ADVISOR, TECHNICAL EDUCATION,	2235	3,600	0	3,600
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PUNJAB

TOTAL (DDO)		3,600	0	3,600
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ASSISTANT CONTROLLER (F &	4202	97,96,000	0	97,96,000
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A), DIRECTOR TECHNICAL EDUCATION

INDUSTRIAL TRAINING, PUNJAB,

CHANDIGARH

TOTAL (DDO)		97,96,000	0	97,96,000
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DEPUTY CONTROLLER	2235	11,67,471	2,35,339	14,02,810
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(F&A), INDUSTRIAL TRAINING
 WING, DEPARTMENT OF TECHNICAL
 EDUCATION & INDUSTRIAL TRAINING,
 PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF 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	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	2501	0	37,87,000	37,87,000	
*****				-----			
TOTAL (DDO)				11,67,471	40,22,339	51,89,810	
DIRECTOR, TECHNICAL EDUCATION, CHANDI GARH				2203	14,56,79,180	6,37,82,284	20,94,61,464

TOTAL (DDO)		14,56,79,180	6,37,82,284	20,94,61,464
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203		90,23,470	24,24,746	1,14,48,216
COLLEGE				

TOTAL (DDO)		90,23,470	24,24,746	1,14,48,216
PRINCIPAL GOVERNMENT 2203		3,50,72,028	71,55,155	4,22,27,183
POLYTECHNICAL, FOR				
WOMEN, AMRITSAR				

TOTAL (DDO)		3,50,72,028	71,55,155	4,22,27,183
PRINCIPAL GOVERNMENT 2203		4,43,59,548	78,89,398	5,22,48,946
POLYTECHNICAL, AMRITSAR				
2235		95,388	2,49,935	3,45,323

TOTAL (DDO)		4, 44, 54, 936	81, 39, 333	5, 25, 94, 269
PRI NC I PAL, JAGATRAM GOVERNMENT	2203	3, 50, 47, 362	70, 04, 426	4, 20, 51, 788
POLYTECHNI CAL, HOSHI ARPUR				
	2235	40, 744	51, 178	91, 922

TOTAL (DDO)		3, 50, 88, 106	70, 55, 604	4, 21, 43, 710
PRI NC I PAL, GOVERNMENT	2203	1, 30, 09, 238	27, 20, 363	1, 57, 29, 601
POLYTECHNI C COLLEGE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TRAINING EDUCATION, PUNJAB AND TECHNICAL EDUCATION	TOTAL (DDO)	F1NMH0922.TXT 1,30,09,238	27,20,363	1,57,29,601
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PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	59,80,341	10,59,555	70,39,896
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	2235	87,467	22,192	1,09,659
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TOTAL (DDO)		1,90,77,046	38,02,110	2,28,79,156
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PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	2,42,14,010	48,69,048	2,90,83,058
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TOTAL (DDO)		2,42,14,010	48,69,048	2,90,83,058
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PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	1,79,88,770	28,71,175	2,08,59,945
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TOTAL (DDO)	1,79,88,770	28,71,175	2,08,59,945
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,58,07,016	43,28,161	3,01,35,177
COLLEGE,			

TOTAL (DDO)	2,58,07,016	43,28,161	3,01,35,177
PRINCIPAL, GOVERNMENT POLYTECHNIC 2071	1,49,152	6,28,648	7,77,800
FOR WOMEN, LUDHIANA			
2203	3,28,18,304	63,31,606	3,91,49,910

TOTAL (DDO)	3,29,67,456	69,60,254	3,99,27,710
PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	5,63,78,183	1,06,50,379	6,70,28,562
FOR WOMEN, PATIALA			

TOTAL (DDO) FINMH0922. TXT
5,63,78,183 1,06,50,379 6,70,28,562

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 GURU TEG BAHADURGARH(MOGA)		3,48,00,550	59,23,884	4,07,24,434

 TOTAL (DDO) 3,48,00,550 59,23,884 4,07,24,434

PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA 2203 5,62,58,876 1,05,63,386 6,68,22,262

TOTAL (DDO)		5,62,58,876	1,05,63,386	6,68,22,262
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PRINCIPAL, GOVERNMENT	2203	1,37,08,936	36,51,236	1,73,60,172
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POLYTECHNICAL BHIKHIWIND

TOTAL (DDO)		1,37,08,936	36,51,236	1,73,60,172
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PRINCIPAL, GOVERNMENT	2203	1,25,93,532	60,160	1,26,53,692
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POLYTECHNICAL FOR WOMEN, ROPAR

	2235	23,848	0	23,848
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TOTAL (DDO)		1,26,17,380	60,160	1,26,77,540
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PRINCIPAL, GOVERNMENT	2203	3,69,28,167	37,63,626	4,06,91,793
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POLYTECHNICAL, BATALA

	2235	2,36,004	0	2,36,004
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TOTAL (DDO)		3,71,64,171	37,63,626	4,09,27,797
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PRINCIPAL, GOVT. INSTITUTE OF	2203	81,49,855	18,15,801	99,65,656
TEXTILE CHEMISTRY & KNITTING				
TECHNOLOGY, LUDHIANA				

TOTAL(DDO)		81,49,855	18,15,801	99,65,656

PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	3,44,18,054	77,83,749	4,22,01,803
WOMEN, JALANDHAR				
	2235	99,966	10,000	1,09,966

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	TOTAL(DDO)		3,45,18,020	77,93,749	4,23,11,769

AND
TECHNICAL
EDUCATION

PRINCIPAL, INDUSTRIAL TRAINING	2235	83,167	0	83,167
INSTITUTE, FAZILKA				

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TOTAL (DDO)		3,46,01,187	77,93,749	4,23,94,936

PRINCIPAL, POLYTECHNIC COLLEGE,	2203	3,77,64,285	73,08,070	4,50,72,355
KHUNI MAJRA				

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TOTAL (DDO)		3,77,64,285	73,08,070	4,50,72,355

PRINCIPAL, PUNJAB GOVERNMENT	2203	66,01,890	12,98,827	79,00,717
INSTITUTE OF GARMENTS TECHNOLOGY				

 TOTAL (DDO) 66,01,890 12,98,827 79,00,717

PRINCIPAL, PUNJAB GOVERNMENT 2203 1,26,14,856 52,77,522 1,78,92,378
 INSTITUTE OF TEXTILE TECHNOLOGY

 TOTAL (DDO) 1,26,14,856 52,77,522 1,78,92,378

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,42,80,133 32,65,392 1,75,45,525
 GOVERNMENT POLYTECHNIC COLEGE,
 TALWARA

 TOTAL (DDO) 1,42,80,133 32,65,392 1,75,45,525

PRINCIPAL, SHAHEED NAND SINGH 2203 87,66,198 18,77,030 1,06,43,228
 GOVERNMENT POLYTECHNIC COLLEGE

 TOTAL (DDO) 87,66,198 18,77,030 1,06,43,228

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

NAME OF 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						
	TOTAL(CCO)			73,47,09,353	17,87,78,159	91,34,87,512

	TOTAL(DEPT)			1,54,44,20,165	34,23,29,514	1,88,67,49,679
INDUSTRIES	DIRECTOR, INDUSTRIES,	ASSISTANT CONTROLLER (F&A),	2851	31,11,89,763	92,16,81,873	1,23,28,71,636

PUNJAB

FINMH0922.TXT

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

TOTAL (DDO)

31,99,55,961

92,35,58,903

1,24,35,14,864

ASSISTANT CONTROLLER, F&A,

2235

34,55,425

9,70,886

44,26,311

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

TOTAL (DDO)

34,55,425

9,70,886

44,26,311

ASSISTANT CONTROLLER, OFFICE OF 2057

1,20,40,133

16,26,251

1,36,66,384

CONTROLLER OF STORES, PUNJAB,

CHANDI GARH

2235

0

22,245

22,245

TOTAL (DDO)

1,20,40,133

16,48,496

1,36,88,629

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY	2235	1,03,455	1,09,484	2,12,939

TOTAL (DDO)		1,03,455	1,09,484	2,12,939

CHILD DEVELOPMENT AND PANCHAYAT OFFICER, CHILD DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD	2071	1,60,116	0	1,60,116

TOTAL (DDO)		1,60,116	0	1,60,116

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA	2230	21,99,803	6,48,659	28,48,462

TOTAL (DDO)	21,99,803	6,48,659	28,48,462
DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235	1,05,127	0	1,05,127
OF INDUSTRIES PUNJAB, HOSHIARPUR			

TOTAL (DDO)	1,05,127	0	1,05,127
DEPUTY DIRECTOR, INDUSTRIES MOGA 2235	0	2,18,500	2,18,500

TOTAL (DDO)	0	2,18,500	2,18,500
DEPUTY DIRECTOR, INDUSTRIES, 2230	10,64,633	1,63,260	12,27,893
PUNJAB			

TOTAL (DDO)	10,64,633	1,63,260	12,27,893

DIRECTOR, DIRECTOR OF BOILERS	2230	16,77,141	5,43,820	22,20,961
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PUNJAB

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TOTAL (DDO)		16,77,141	5,43,820	22,20,961
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DIRECTOR, INDUSTRIES DEPARTMENT	2852	9,98,02,13,002	2,30,57,37,000	12,28,59,50,002
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PUNJAB

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TOTAL (DDO)		9,98,02,13,002	2,30,57,37,000	12,28,59,50,002
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DIVISIONAL SERICULTURE	2235	1,03,178	84,215	1,87,393
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OFFICER, SUJANPUR

	2851	1,34,27,788	23,73,687	1,58,01,475
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TOTAL (DDO)		1,35,30,966	24,57,902	1,59,88,868
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GENERAL MANAGER DIC, MOHALI	2851	64,03,360	18,62,683	82,66,043
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		64,03,360	18,62,683	82,66,043
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTER, BARNALA, DISTRICT INDUSTRIAL CENTER, BARNALA	2235	1,86,944	0	1,86,944
			2851	7,85,023	3,13,322	10,98,345

		TOTAL (DDO)		73,75,327	21,76,005	95,51,332
		GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2235	73,449	11,205	84,654

	2851	41,89,588	10,53,424	52,43,012
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TOTAL (DDO)		42,63,037	10,64,629	53,27,666
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GENERAL MANAGER, DI STRI CT	2851	66,00,522	15,86,859	81,87,381
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I NDUSTRI ES CENTRE

TOTAL (DDO)		66,00,522	15,86,859	81,87,381
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GENERAL MANAGER, DI STRI CT	2235	13,382	4,015	17,397
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I NDUSTRI ES CENTRE NAWANSHAHAR

	2851	29,29,993	6,73,291	36,03,284
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TOTAL (DDO)		29,43,375	6,77,306	36,20,681
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GENERAL MANAGER, DI STRI CT	2235	13,55,842	1,33,806	14,89,648
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I NDUSTRI ES CENTRE, AMRI TSAR

2851 71,54,037 16,08,490 87,62,527

TOTAL (DDO) 85,09,879 17,42,296 1,02,52,175

GENERAL MANAGER, DISTRICT 2851 71,97,101 15,48,915 87,46,016

INDUSTRIES CENTRE, BATALA

TOTAL (DDO) 71,97,101 15,48,915 87,46,016

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, BHATINDA	2851	70,75,694	18,68,637	89,44,331
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TOTAL (DDO)		F I N M H 0 9 2 2 . T X T 1, 42, 72, 795	34, 17, 552	1, 76, 90, 347
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GENERAL MANAGER, DI STRI CT	2235	13, 422	0	13, 422
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INDUSTRIES CENTRE, FARI DKOT

	2851	31, 01, 927	6, 41, 029	37, 42, 956
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TOTAL (DDO)		31, 15, 349	6, 41, 029	37, 56, 378
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GENERAL MANAGER, DI STRI CT	2235	0	2, 00, 000	2, 00, 000
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INDUSTRIES CENTRE, FATEHGARH

SAHI B

	2851	61, 50, 514	10, 65, 008	72, 15, 522
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TOTAL (DDO)		61, 50, 514	12, 65, 008	74, 15, 522
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GENERAL MANAGER, DI STRI CT	2851	59, 07, 403	18, 97, 991	78, 05, 394
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INDUSTRIES CENTRE, FEROZEPUR

TOTAL (DDO)		FINMH0922. TXT 59,07,403	18,97,991	78,05,394
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GENERAL MANAGER, DI STRICT	2851	60,47,152	16,12,742	76,59,894
INDUSTRIES CENTRE, HOSHI ARPUR				

TOTAL (DDO)		60,47,152	16,12,742	76,59,894
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GENERAL MANAGER, DI STRICT	2235	26,046	0	26,046
INDUSTRIES CENTRE, JALANDHAR				

	2851	65,65,671	15,09,519	80,75,190
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TOTAL (DDO)		65,91,717	15,09,519	81,01,236
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GENERAL MANAGER, DI STRICT	2235	26,120	0	26,120
INDUSTRIES CENTRE, KAPURTHALA				

	2851	46,23,923	7,53,997	53,77,920
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

		TOTAL (DDO)		46,50,043	7,53,997	54,04,040
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, LUDHIANA	2851	99,91,210	20,84,575	1,20,75,785

		TOTAL (DDO)		1,46,41,253	28,38,572	1,74,79,825
		GENERAL MANAGER, DISTRICT INDUSTRIES CENTRE, MANSA	2071	5,74,720	0	5,74,720
			2235	25,293	0	25,293

		TOTAL (DDO)		6,00,013	0	6,00,013

GENERAL MANAGER, DI STRICT	2851	7,92,968	0	7,92,968
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INDUSTRIES CENTRE, MOHALI

	2852	45,44,012	0	45,44,012
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TOTAL (DDO)		53,36,980	0	53,36,980
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GENERAL MANAGER, DI STRICT	2235	0	38,498	38,498
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INDUSTRIES CENTRE, PATIALA

	2851	99,60,000	21,52,269	1,21,12,269
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TOTAL (DDO)		99,60,000	21,90,767	1,21,50,767
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GENERAL MANAGER, DI STT.	2851	39,36,812	8,69,797	48,06,609
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INDUSTRIES CENTRE

TOTAL (DDO)		39,36,812	8,69,797	48,06,609
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OSD, FOR REGISTER CO -OPERATIVE	2235	19,09,868	2,82,808	21,92,676
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SOCIETY PUNJAB

TOTAL (DDO)	19,09,868	2,82,808	21,92,676
PROJECT MANAGER, PROJECT MANAGER 2851	26,41,600	6,98,444	33,40,044
FOR GENERAL MANAGER, DIC, MANSA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				26,41,600	6,98,444	33,40,044
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER (1), PUNJAB TEST HOUSE	2851	15,96,000	2,68,936	18,64,936

TOTAL (DDO)		42,37,600	9,67,380	52,04,980
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SENIOR TECHNICAL	2235	0	1,15,811	1,15,811
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OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

	2851	10,31,580	1,57,506	11,89,086
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TOTAL (DDO)		10,31,580	2,73,317	13,04,897
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SENIOR TECHNICAL	2235	22,321	0	22,321
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OFFICER, GOVERNMENT INDUSTRIAL

DEV. CENTRE QUALITY MASTER

ENGG., JALANDHAR

TOTAL (DDO)		22,321	0	22,321
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SENIOR TECHNICAL	2235	19,609	0	19,609
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ELECTRONICS)

 TOTAL(DDO) 19,609 0 19,609

SENIOR TECHNICAL 2851 5,31,480 1,06,296 6,37,776
 OFFICER, GOVERNMENT QUALITY
 MARKING CENTRE (ENGG.)

 TOTAL(DDO) 5,31,480 1,06,296 6,37,776

SENIOR TECHNICAL 2851 1,60,286 0 1,60,286
 OFFICER, PATHANKOT

 TOTAL(DDO) 1,60,286 0 1,60,286

SENIOR TECHNICAL 2235 44,695 0 44,695

NAME OF 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, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA				
INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA	2851	12,25,300	2,45,060	14,70,360
*****				-----		
		TOTAL(DDO)		12,69,995	2,45,060	15,15,055
		SERICULTURE OFFICER, SERICULTURE DEPARTMENT	2851	36,34,276	7,43,695	43,77,971
*****				-----		
		TOTAL(DDO)		36,34,276	7,43,695	43,77,971

TOTAL (CCO) 11, 17, 95, 18, 060 3, 43, 90, 66, 667 14, 61, 85, 84, 727

DIRECTOR, WEIGHT & MEASURES, PUNJAB ASSISTANT CONTROLLER, LEGAL METROLOGY 2235 54, 503 0 54, 503

3456 3, 65, 98, 349 71, 05, 935 4, 37, 04, 284

3475 1, 91, 19, 278 31, 93, 229 2, 23, 12, 507

TOTAL (DDO) 5, 57, 72, 130 1, 02, 99, 164 6, 60, 71, 294

CONTROLLER, LEGAL METROLOGY, PUNJAB, 2235 10, 83, 308 2, 80, 081 13, 63, 389

3475 24, 25, 189 4, 04, 272 28, 29, 461

5475 7, 02, 43, 000 11, 15, 964 7, 13, 58, 964

TOTAL (DDO) 7, 37, 51, 497 18, 00, 317 7, 55, 51, 814

TOTAL (CCO)

FINMH0922.TXT

12,95,23,627

1,20,99,481

14,16,23,108

TOTAL (DEPT)

12,11,87,52,499

3,61,47,17,503

15,73,34,70,002

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

2220

17,31,546

11,61,535

28,93,081

GOVERNMENT OF PUNJAB

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

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

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION
AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

2235

9,063

0

9,063

RELATION

TOTAL (DDO)

17,40,609

11,61,535

29,02,144

Page 1170

ADDL. DISTRICT PUBLIC RELATION	2220	28,06,806	3,11,783	31,18,589
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OFFICER, ADDL. DISTRICT PUBLIC

RELATION OFFICER, BARNALA

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TOTAL (DDO)		28,06,806	3,11,783	31,18,589

DEPUTY CONTROLLER, (F&A)	2220	31,01,11,886	7,16,03,978	38,17,15,864
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DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS, PB, CHANDI GARH

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TOTAL (DDO)		31,01,11,886	7,16,03,978	38,17,15,864

DISTRICT PUBLIC RELATION	2220	37,58,458	35,07,597	72,66,055
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OFFICER, AMRITSAR

	2235	3,42,987	0	3,42,987
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TOTAL (DDO)		41,01,445	35,07,597	76,09,042

DISTRICT PUBLIC RELATION	2220	1,75,88,532	24,88,035	2,00,76,567
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OFFICER, BHATINDA

	2235	39,579	0	39,579
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TOTAL(DDO)		1,76,28,111	24,88,035	2,01,16,146
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DISTRICT PUBLIC RELATION	2220	56,34,541	11,59,535	67,94,076
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

	2235	38,851	49,698	88,549
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TOTAL(DDO)		56,73,392	12,09,233	68,82,625
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DISTRICT PUBLIC RELATION	2220	57,03,633	5,71,325	62,74,958
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GOVERNMENT OF PUNJAB

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

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

		OFFICER, DISTRICT PUBLIC RELATION OFFICER, LUDHIANA				
INFORMATION DIRECTOR, INFORMATION & AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2235	1,62,183	0	1,62,183

		TOTAL (DDO)		58,65,816	5,71,325	64,37,141

		DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, MANSA	2220	28,58,714	4,29,510	32,88,224
			2235	2,07,527	0	2,07,527

		TOTAL (DDO)		30,66,241	4,29,510	34,95,751
		DISTRICT PUBLIC RELATION	2220	14,68,106	4,52,201	19,20,307

OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL (DDO)		14,68,106	4,52,201	19,20,307
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DISTRICT PUBLIC RELATION	2220	22,17,722	10,71,824	32,89,546
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OFFICER, FARIDKOT

	2235	40,770	13,395	54,165
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TOTAL (DDO)		22,58,492	10,85,219	33,43,711
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DISTRICT PUBLIC RELATION	2220	24,48,025	15,04,513	39,52,538
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OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		24,48,025	15,04,513	39,52,538
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DISTRICT PUBLIC RELATION	2220	28,38,456	10,90,301	39,28,757
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OFFICER, FERROZEPUR

2235 22,560 3,545 26,105

 TOTAL (DDO) 28,61,016 10,93,846 39,54,862

DISTRICT PUBLIC RELATION 2220 74,64,387 11,27,878 85,92,265

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		OFFICER, GURDASPUR				
INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR	2235	1,64,767	0	1,64,767

 TOTAL (DDO) 76,29,154 11,27,878 87,57,032

DISTRICT PUBLIC RELATION	2220	23,76,292	4,31,974	28,08,266
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OFFICER, HOSHIARPUR

	2235	70,540	0	70,540
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TOTAL (DDO)		24,46,832	4,31,974	28,78,806
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DISTRICT PUBLIC RELATION	2220	15,11,756	7,10,888	22,22,644
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OFFICER, KAPURTHALA

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TOTAL (DDO)		15,11,756	7,10,888	22,22,644
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DISTRICT PUBLIC RELATION	2220	22,25,347	11,87,363	34,12,710
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OFFICER, MOGA

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TOTAL (DDO)		22,25,347	11,87,363	34,12,710
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DISTRICT PUBLIC RELATION	2220	30,66,496	20,53,190	51,19,686
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OFFICER, MOHALI

TOTAL (DDO)		30,66,496	20,53,190	51,19,686

DISTRICT PUBLIC RELATION	2220	23,13,160	4,85,089	27,98,249
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OFFICER, MUKATSAR

TOTAL (DDO)		23,13,160	4,85,089	27,98,249

DISTRICT PUBLIC RELATION	2220	35,17,633	30,70,350	65,87,983
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OFFICER, NAWANSHAHAR

	2235	0	13,001	13,001
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TOTAL (DDO)		35,17,633	30,83,351	66,00,984

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & AND PUBLIC PUBLIC RELATION, PUNJAB RELATION	DISTRICT PUBLIC RELATION OFFICER, PATIALA		2220	52,92,322	9,23,862	62,16,184
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			2235	62,393	67,787	1,30,180
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TOTAL (DDO)				53,54,715	9,91,649	63,46,364
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DISTRICT PUBLIC RELATION OFFICER, ROPAR			2220	32,48,056	9,47,685	41,95,741
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			2235	36,738	0	36,738
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TOTAL (DDO)				32,84,794	9,47,685	42,32,479
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JOINT DIRECTOR, INFORMATION AND PUBLIC RELATIONS, PUNJAB, NEW DELHI			2220	10,77,116	2,14,921	12,92,037
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 TOTAL (DDO) 10,77,116 2,14,921 12,92,037

 TOTAL (CCO) 39,24,56,948 9,66,52,763 48,91,09,711

 TOTAL (DEPT) 39,24,56,948 9,66,52,763 48,91,09,711

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 11,24,781 59,680 11,84,461
 AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF
 AND BANKING CHANDIGARH DISINVESTMENT, DEPTT. OF
 FINANCE, PUNJAB

 TOTAL (DDO) 11,24,781 59,680 11,84,461

 TOTAL (CCO) 11,24,781 59,680 11,84,461

TOTAL (DEPT)	11, 24, 781	59, 680	11, 84, 461
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER (G. C. D. O.), (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	4705	18, 20, 52, 000	36, 78, 000	18, 57, 30, 000

TOTAL (DDO)	18, 20, 52, 000	36, 78, 000	18, 57, 30, 000
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REGISTRAR (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	2702	34, 66, 81, 821	7, 53, 46, 879	42, 20, 28, 700
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TOTAL (DDO) 34,66,81,821 7,53,46,879 42,20,28,700

TOTAL (CCO) 52,87,33,821 7,90,24,879 60,77,58,700

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 3,62,27,244 72,96,678 4,35,23,922
 IRRIGATION WORKS, PUNJAB, (WORKS), INVESTIGATION CIRCLE,
 CHANDI GARH IRRIGATION DEVELOPMENT, PUNJAB

TOTAL (DDO) 3,62,27,244 72,96,678 4,35,23,922

F A & C A O, BBMB (WORKS), BHAKRA 2235 0 8,884 8,884
 DAM AT NANGAL, ROPAR

TOTAL (DDO) 0 8,884 8,884

F. A. & C. A. O., RANJIT SAGAR DAM 2235 17,00,000 0 17,00,000

(WORKS), SHAHPUR KANDI

2700	74,20,79,327	15,07,18,791	89,27,98,118
4700	52,78,470	-9	52,78,461

TOTAL (DDO)	74,90,57,797	15,07,18,782	89,97,76,579
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TOTAL (CCO)	78,52,85,041	15,80,24,344	94,33,09,385
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CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	40,00,000	1,48,937	41,48,937
		2711	1,34,60,505	26,23,541	1,60,84,046

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, AND POWER IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		1,74,60,505	27,72,478	2,02,32,983
	ADDL.	2235	2,16,57,938	1,02,21,175	3,18,79,113
	DIRECTOR-CUM-CONT./F&A, IRRIGATION WORKS, PUNJAB	2700	2,58,02,593	17,13,908	2,75,16,501
		2701	36,40,876	15,83,111	52,23,987
		4702	2,01,69,000	5,00,00,000	7,01,69,000
	TOTAL (DDO)		8,87,30,912	6,62,90,672	15,50,21,584
	ASSISTANT CONTROLLER (F&A), S. Y. L. CANAL PROJECT (H. O), PUNJAB	2700	31,89,819	6,88,553	38,78,372

TOTAL (DDO)	FINMH0922. TXT			
		31,89,819	6,88,553	38,78,372

ASSISTANT GEOLOGIST, ASSISTANT	2235	3,800	0	3,800
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GEOLOGIST/HYDROGEOLOGIST, GROUND

WATER CELL, HOSHIARPUR

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TOTAL (DDO)		3,800	0	3,800
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EXECUTIVE ENGINEER (CANALS), BIST	2235	18,96,587	4,53,615	23,50,202
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DOAB DIVISION, JALANDHAR

	2700	8,07,88,661	1,98,50,731	10,06,39,392
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TOTAL (DDO)		8,26,85,248	2,03,04,346	10,29,89,594
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EXECUTIVE ENGINEER	2235	6,549	0	6,549
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(CANALS), CANAL LINING DIVISION,

MUKATSAR

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TOTAL (DDO)		FINMH0922. TXT	6,549	0	6,549
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EXECUTIVE ENGINEER	2700		11,19,19,080	2,28,12,733	13,47,31,813
(CANALS), DEVI GARH DIVISION					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(1B), PTL

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), DEVI GARH DIVISION	2701	2,00,90,413	41,07,888	2,41,98,301
		(1B), PTL				

TOTAL (DDO)				13,20,09,493	2,69,20,621	15,89,30,114
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EXECUTIVE ENGINEER	2235		2,09,682	0	2,09,682
(CANALS), DISCHARGE DIVISION,					

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MOHALI

 TOTAL (DDO) 2,09,682 0 2,09,682

EXECUTIVE ENGINEER 2235 1,00,000 6,891 1,06,891
 (CANALS), HOSHI ARPUR DRAINAGE
 DIVISION, HOSHI ARPUR

 TOTAL (DDO) 1,00,000 6,891 1,06,891

EXECUTIVE ENGINEER 2235 82,321 0 82,321
 (CANALS), I. B. DIVISION

 TOTAL (DDO) 82,321 0 82,321

EXECUTIVE ENGINEER 2701 92,43,287 18,74,204 1,11,17,491
 (CANALS), INVESTIGATION DIVISION
 (J), HOSHI ARPUR

	4701	-8,44,03,134	0	-8,44,03,134

	TOTAL (DDO)	-7,51,59,847	18,74,204	-7,32,85,643
	EXECUTIVE ENGINEER	23,80,822	22,02,050	45,82,872
	(CANALS), LEHAL DIVISION I. B. ,			
	PATIALA			
	2701	50,52,859	0	50,52,859
	4701	0	20,39,258	20,39,258

	TOTAL (DDO)	74,33,681	42,41,308	1,16,74,989

NAME OF 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	2700	5,39,87,198	1,13,74,359	6,53,61,557

AND POWER IRRIGATION, CANALS, (CANALS), MANSA DIVISION (I. B.),
 PUNJAB JAWARHARKE

2701 2,36,94,736 1,37,733 2,38,32,469

4701 0 40,02,111 40,02,111

TOTAL (DDO) 7,76,81,934 1,55,14,203 9,31,96,137

EXECUTIVE ENGINEER 2235 61,289 0 61,289

(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

2701 39,04,278 4,12,880 43,17,158

TOTAL (DDO) 39,65,567 4,12,880 43,78,447

EXECUTIVE ENGINEER 2700 1,11,24,049 19,71,198 1,30,95,247

(CANALS), S. E. SIRHI ND CANAL

CIRCLE, LUDHI ANA

TOTAL (DDO) 1,11,24,049 19,71,198 1,30,95,247

EXECUTIVE ENGINEER	2235	14,46,597	1,05,946	15,52,543
(CANALS), SANGRUR DIVISION (IB),				
SANGRUR				
	2700	7,01,30,308	1,34,55,279	8,35,85,587

TOTAL (DDO)		7,15,76,905	1,35,61,225	8,51,38,130
EXECUTIVE ENGINEER (CANALS), SHAH	2235	0	10,650	10,650
NAHAR HEADWORKS DIVISION,				
TALWARA				

TOTAL (DDO)		0	10,650	10,650
EXECUTIVE ENGINEER	2235	18,34,531	15,75,059	34,09,590
(CANALS), SIDHWAN CANAL DIVISION,				
LUDHIANA				
	2700	6,51,74,488	1,23,52,482	7,75,26,970

2701	49,89,933	16,920	50,06,853
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TOTAL(DDO)	7,19,98,952	1,39,44,461	8,59,43,413
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (CANALS), WATER MANAGEMENT INVESTIGATION DIVISION, ROPAR	2235	2,42,967	0	2,42,967
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TOTAL(DDO)	2,42,967	0	2,42,967
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EXECUTIVE ENGINEER (WORKS), SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHI ARPUR	2235	0	1,14,992	1,14,992
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	4700	-89	0	-89
	4701	8,44,03,134	0	8,44,03,134

TOTAL (DDO)		8,44,03,045	1,14,992	8,45,18,037
EXECUTIVE ENGINEER, CHANDPUR	2700	2,35,62,095	43,90,655	2,79,52,750
CONSTRUCTION DIVISION				
SYL, CHANDI GARH				

TOTAL (DDO)		2,35,62,095	43,90,655	2,79,52,750
EXECUTIVE ENGINEER, , STORE	2701	30,68,263	3,99,261	34,67,524
PROCUREMENT DIVISION I . B,				
(PB), SCO 38/3, 17E, CHANDI GARH				
	2702	56,23,459	11,00,045	67,23,504

TOTAL (DDO)		86,91,722	14,99,306	1,01,91,028

		FINMH0922.TXT		
EXECUTIVE ENGINEER, ABOHAR CANAL	2235	6,00,000	0	6,00,000
DIVISION, ABOHAR				
	2700	8,21,27,450	1,43,91,982	9,65,19,432
	2701	60,32,843	8,46,242	68,79,085
	2702	29,13,319	0	29,13,319
	4701	0	89,31,470	89,31,470

TOTAL (DDO)		9,16,73,612	2,41,69,694	11,58,43,306

EXECUTIVE ENGINEER, BATHINDA	2235	52,44,112	4,46,061	56,90,173
CANAL DIVISION, BATHINDA				
	2700	8,91,80,229	1,85,00,954	10,76,81,183

GOVERNMENT OF PUNJAB

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

NAME OF 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, BATHINDA CANAL DIVISION, BATHINDA	2701	63,11,553	0	63,11,553

PUNJAB

	4701	0	37,20,377	37,20,377

TOTAL (DDO)		10,07,35,894	2,26,67,392	12,34,03,286
EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	11,91,25,868	2,34,46,579	14,25,72,447
LINE DIVISION, PATIALA				
	2701	5,85,847	24,24,876	30,10,723
	4701	0	51,27,922	51,27,922

TOTAL (DDO)		11,97,11,715	3,09,99,377	15,07,11,092
EXECUTIVE ENGINEER, DEVI GARH	2235	7,93,302	4,61,729	12,55,031
DIVISION, PATIALA				

TOTAL (DDO)		7,93,302	4,61,729	12,55,031
EXECUTIVE ENGINEER, DISCHARGE	2071	20,64,700	9,76,550	30,41,250

DIVISION I. B. MOHALI

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 TOTAL (DDO) 20,64,700 9,76,550 30,41,250

EXECUTIVE ENGINEER, DISTRICT DOAB 2235 1,00,000 0 1,00,000

DIVISION, JALANDHAR

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

EXECUTIVE ENGINEER, EASTERN 2235 59,20,934 17,40,954 76,61,888

CANAL DIVISION

2700 7,85,44,925 1,49,55,834 9,35,00,759

2701 0 99,72,777 99,72,777

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 TOTAL (DDO) 8,44,65,859 2,66,69,565 11,11,35,424

EXECUTIVE ENGINEER, FARIDKOT 2235 12,81,553 9,88,878 22,70,431

CANAL DIVISION, FARIDKOT

2700 6,09,91,504 1,23,07,345 7,32,98,849

GOVERNMENT OF PUNJAB

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

NAME OF 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, FARIDKOT CANAL DIVISION, FARIDKOT	2701	0	21,74,310	21,74,310
			4701	0	65,000	65,000

		TOTAL (DDO)		6,22,73,057	1,55,35,533	7,78,08,590
		EXECUTIVE ENGINEER, GHAMDI	2235	12,585	0	12,585
		CONSTRUCTION DIVISION, SYL, ROPAR				

		TOTAL (DDO)		12,585	0	12,585

EXECUTIVE ENGINEER, GHANAULI	2700	6,52,37,045	1,39,00,422	7,91,37,467
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CONST. DIV. S. Y. L. CANAL PROJECT

TOTAL (DDO)		6,52,37,045	1,39,00,422	7,91,37,467
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EXECUTIVE ENGINEER, GURDASPUR	2235	55,48,922	16,15,649	71,64,571
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DIVISION, UBDC

	2700	11,69,60,582	2,36,02,948	14,05,63,530
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	2701	27,89,188	8,44,571	36,33,759
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TOTAL (DDO)		12,52,98,692	2,60,63,168	15,13,61,860
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EXECUTIVE ENGINEER, HARI KE CANAL	2235	1,00,000	0	1,00,000
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DIVISION, FEROREPUR

	2700	5,84,62,890	1,23,85,260	7,08,48,150
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	2701	60,96,725	0	60,96,725
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TOTAL (DDO)		6,46,59,615	1,23,85,260	7,70,44,875
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EXECUTIVE ENGINEER, INTENSIVE	2235	0	1,63,046	1,63,046
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INVESTIGATION DIVISION

	2701	22,03,825	5,80,327	27,84,152
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	4701	0	78,12,000	78,12,000
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TOTAL (DDO)		22,03,825	85,55,373	1,07,59,198
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EXECUTIVE ENGINEER, INVESTIGATION	2235	0	29,234	29,234
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (IB)

IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, INVESTIGATION	2700	91,44,942	3,47,778	94,92,720
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AND POWER IRRIGATION, CANALS,
 PUNJAB DIVISION (IB)

	2701	1,43,40,031	64,59,654	2,07,99,685
	4701	70,21,371	0	70,21,371

 TOTAL (DDO) 3,05,06,344 68,36,666 3,73,43,010

EXECUTIVE ENGINEER, IRRIGATION 2700 2,68,93,992 54,19,569 3,23,13,561
 DEVELOPMENT INVEST. DIVN. NO-1,
 MOHALI

 TOTAL (DDO) 2,68,93,992 54,19,569 3,23,13,561

EXECUTIVE ENGINEER, JANDIALA 2700 8,63,80,635 1,64,87,414 10,28,68,049
 DIVISION, UBDC, AMRITSAR

	2701	6,61,113	18,29,605	24,90,718
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 TOTAL (DDO) 8,70,41,748 1,83,17,019 10,53,58,767

EXECUTIVE ENGINEER, KHARAN 2235 0 19,514 19,514

CONSTRUCTION DIVISION, MOHALI

TOTAL(DDO) 0 19,514 19,514

EXECUTIVE ENGINEER, LEHAL 2235 0 9,750 9,750

DIVISION (IB), PATIALA

2700 10,28,75,127 1,97,30,999 12,26,06,126

TOTAL(DDO) 10,28,75,127 1,97,40,749 12,26,15,876

EXECUTIVE ENGINEER, MADHOPUR 2235 1,14,615 0 1,14,615

DIVISION, UBDC

2700 6,12,72,846 1,22,74,564 7,35,47,410

2701 18,72,529 21,557 18,94,086

TOTAL(DDO) 6,32,59,990 1,22,96,121 7,55,56,111

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

NAME OF 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, MAILI CONSTRUCTION DIVISION, MOHALI	2235	0	15,688	15,688
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TOTAL (DDO)				0	15,688	15,688
EXECUTIVE ENGINEER, MAJI THA DIVISION, UBDC, AMRITSAR				2235	57,60,781	73,60,167
				2700	10,94,99,562	12,97,82,751
				2701	4,02,156	4,02,156
*****				-----		
TOTAL (DDO)				11,56,62,499	2,18,82,575	13,75,45,074

EXECUTIVE ENGINEER, PATIALA	2235	3,93,865	0	3,93,865
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CONSTRUCTION SYL, MOHALI

TOTAL (DDO)		3,93,865	0	3,93,865

EXECUTIVE ENGINEER, QUALLY	2235	2,57,539	9,676	2,67,215
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DIVISION, SYL, MOHALI

TOTAL (DDO)		2,57,539	9,676	2,67,215

EXECUTIVE ENGINEER, RAJASTHAN	2235	1,00,000	0	1,00,000
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FEEDER DIVISION, FERAZEPUR

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

EXECUTIVE ENGINEER, RAJSTHAN	2700	3,66,07,229	80,82,959	4,46,90,188
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

	2701	-2, 22, 446	0	-2, 22, 446
	4701	1, 24, 39, 80, 000	0	1, 24, 39, 80, 000

TOTAL (DDO)		1, 28, 03, 64, 783	80, 82, 959	1, 28, 84, 47, 742

EXECUTIVE ENGINEER, ROHAND	2235	13, 454	0	13, 454
CONSTRUCTION DIVISION, SYL,				
ROPAR				

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

NAME OF 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)		13, 454	0	13, 454

EXECUTIVE ENGINEER, ROPAR	2235	6,29,834	0	6,29,834
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DIVISION(SIRHIND CANAL)

TOTAL(DDO)		6,43,288	0	6,43,288
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EXECUTIVE ENGINEER, SARALA	2235	0	2,084	2,084
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CONSTRUCTION DIVISION, (S. Y. L)

PATIALA

TOTAL(DDO)		0	2,084	2,084
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EXECUTIVE ENGINEER, SHAH NAHAR	2700	42,73,218	18,15,998	60,89,216
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EXTENSION CIVIL DIVISION

	2701	1,23,63,911	26,44,109	1,50,08,020
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TOTAL(DDO)		1,66,37,129	44,60,107	2,10,97,236
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EXECUTIVE ENGINEER, SIRHIND CANAL	2235	12,980	0	12,980
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DIVISION, ROPAR

TOTAL (DDO)		12,980	0	12,980

EXECUTIVE ENGINEER, WATER	2235	46,700	0	46,700
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DRAINAGE CONSTRUCTION DIVISION

TOTAL (DDO)		46,700	0	46,700

EXECUTIVE ENGINEER, WORKSHOP	2235	2,00,000	0	2,00,000
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DIVISION, IRRIGATION WORKS,

PUNJAB

	2701	51,93,842	12,09,919	64,03,761
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TOTAL (DDO)		53,93,842	12,09,919	66,03,761

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

NAME OF 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	R. O. , ROPAR INSPECTION DIVISION, SYL, ROPAR	2701	88,43,667	20,56,469	1,09,00,136	
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TOTAL (DDO)				1,42,37,509	32,66,388	1,75,03,897	
RESEARCH OFFICER, SYL CANAL PROJECT (PUNJAB), SCO 407-8 SECTOR 35-C				2235	8,09,239	77,302	8,86,541
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TOTAL (DDO)				8,09,239	77,302	8,86,541	

S. E. , PATIALA CIRCLE	2700	98,97,445	20,19,881	1,19,17,326

TOTAL (DDO)		98,97,445	20,19,881	1,19,17,326

SUPERINTENDING	2071	23,40,091	0	23,40,091
ENGINEER, FERROZEPUR CANAL CIRCLE				
C C, FERROZEPUR				
	2700	87,36,141	17,02,647	1,04,38,788

TOTAL (DDO)		1,10,76,232	17,02,647	1,27,78,879

TOTAL (CCO)		3,07,24,85,204	45,82,79,173	3,53,07,64,377

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	3,73,00,000	0	3,73,00,000
IRRIGATION, DRAINAGE,	(DRAINAGE), AMRITSAR DRAINAGE				
PUNJAB	DIVISION, AMRITSAR				

TOTAL (DDO)		3,73,00,000	0	3,73,00,000	

EXECUTIVE ENGINEER	2711	1,54,35,979	30,23,231	1,84,59,210
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(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

TOTAL (DDO)		1,54,35,979	30,23,231	1,84,59,210
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EXECUTIVE ENGINEER	2235	17,874	0	17,874
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), DISCHARGE DIVISION,

SAS NAGAR

TOTAL (DDO)		17,874	0	17,874
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	1,06,85,816	22,18,662	1,29,04,478
AND POWER	IRRIGATION, DRAINAGE,	(DRAINAGE), DRAINAGE				
	PUNJAB	CONSTRUCTION DIVISION, AMRITSAR				

TOTAL (DDO)				1,06,85,816	22,18,662	1,29,04,478
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EXECUTIVE ENGINEER		2711		1,37,27,208	27,40,961	1,64,68,169
	(DRAINAGE), DRAINAGE CONSTRUCTION					
		DIVISION, MALOUT				

TOTAL (DDO)				1,37,27,208	27,40,961	1,64,68,169
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EXECUTIVE ENGINEER		2235		9,43,892	5,74,165	15,18,057
	(DRAINAGE), DRAINAGE DIVISION,					
		PATIALA				

		2711		3,68,54,948	71,27,515	4,39,82,463
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TOTAL (DDO)				3,77,98,840	77,01,680	4,55,00,520
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EXECUTIVE ENGINEER	2235	0	2,00,000	2,00,000
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(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

	2711	3,42,63,033	71,06,579	4,13,69,612
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TOTAL(DDO)		3,42,63,033	73,06,579	4,15,69,612
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EXECUTIVE ENGINEER	2711	2,51,18,741	54,48,150	3,05,66,891
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

	4711	3,40,052	0	3,40,052
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TOTAL(DDO)		2,54,58,793	54,48,150	3,09,06,943
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EXECUTIVE ENGINEER	2235	2,00,000	1,50,000	3,50,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		(DRAINAGE), GOLEWALA DRAINAGE				
		DIVISION				
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), GOLEWALA DRAINAGE	2711	3,74,45,115	70,55,130	4,45,00,245

		TOTAL (DDO)		3,76,45,115	72,05,130	4,48,50,245

		EXECUTIVE ENGINEER (DRAINAGE), GURDASPUR DRAINAGE	2711	5,21,36,322	1,01,26,855	6,22,63,177
		DIVISION, GURDASPUR				
			4711	0	1,52,55,351	1,52,55,351

		TOTAL (DDO)		5,21,36,322	2,53,82,206	7,75,18,528

EXECUTIVE ENGINEER	2711	3,26,21,626	68,50,644	3,94,72,270
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(DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

TOTAL(DDO)		3,26,21,626	68,50,644	3,94,72,270
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EXECUTIVE ENGINEER	2235	21,450	0	21,450
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(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

TOTAL(DDO)		21,450	0	21,450
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EXECUTIVE ENGINEER	2702	1,86,23,102	39,76,756	2,25,99,858
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN., HOSHI ARPUR

	2711	13,41,436	6,68,335	20,09,771
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TOTAL(DDO)		1,99,64,538	46,45,091	2,46,09,629
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EXECUTIVE ENGINEER	2711	2,00,22,909	39,34,299	2,39,57,208
(DRAINAGE), LUDHIANA DRAINAGE				
DIVISION, LUDHIANA				

TOTAL (DDO)		2,00,22,909	39,34,299	2,39,57,208

GOVERNMENT OF PUNJAB

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

NAME OF 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), MANSARA DRAINAGE DIVISION, MANSARA	2711	1,29,77,617	25,52,527	1,55,30,144
			4711	22,100	0	22,100

TOTAL (DDO)		F I N M H 0 9 2 2 . T X T 3, 30, 22, 626	64, 86, 826	3, 95, 09, 452
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EXECUTIVE ENGINEER	2235	1, 24, 021	0	1, 24, 021
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(DRAINAGE), MECHANICAL DRAINAGE

CONSTRUCTION DIVISION, FERAZEPUR

TOTAL (DDO)		1, 24, 021	0	1, 24, 021

EXECUTIVE ENGINEER	2701	-17, 11, 090	0	-17, 11, 090
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(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

	2711	2, 65, 52, 800	53, 39, 037	3, 18, 91, 837
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TOTAL (DDO)		2, 48, 41, 710	53, 39, 037	3, 01, 80, 747

EXECUTIVE ENGINEER	2711	1, 68, 50, 572	35, 33, 176	2, 03, 83, 748
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(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

	4711	FINMH0922. TXT	18,551	0	18,551
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TOTAL (DDO)			1,68,69,123	35,33,176	2,04,02,299
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EXECUTIVE ENGINEER	2711		2,94,780	58,956	3,53,736
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(DRAINAGE), STORE PROCUREMENT

TOTAL (DDO)			2,94,780	58,956	3,53,736
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EXECUTIVE ENGINEER	2235		1,19,025	0	1,19,025
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

	2711		66,35,300	12,71,318	79,06,618
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TOTAL (DDO)			67,54,325	12,71,318	80,25,643
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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), WORKSHOP DIVISION	2702	46,60,358	16,69,983	63,30,341
			2711	22,61,464	3,28,007	25,89,471
*****				-----		
		TOTAL (DDO)		69,21,822	19,97,990	89,19,812
		EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR	2235	1,13,494	0	1,13,494
			2711	1,87,34,148	51,71,816	2,39,05,964
			4711	0	2,90,037	2,90,037
*****				-----		
		TOTAL (DDO)		1,88,47,642	54,61,853	2,43,09,495
		EXECUTIVE ENGINEER, AMRITSAR	2711	2,17,51,038	46,14,868	2,63,65,906

DRAINAGE DIVISION

***** -----
 TOTAL (DDO) 2,17,51,038 46,14,868 2,63,65,906

EXECUTIVE ENGINEER, DRAINAGE 2711 1,78,70,182 2,91,744 1,81,61,926

CONSTRUCTION DIVISION, FARIDKOT

***** -----
 TOTAL (DDO) 1,78,70,182 2,91,744 1,81,61,926

EXECUTIVE ENGINEER, NANGAL 2711 2,57,31,951 58,01,871 3,15,33,822

MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

***** -----
 TOTAL (DDO) 2,57,31,951 58,01,871 3,15,33,822

S. E. , (DRAINAGE) DRAINAGE 2711 36,28,038 0 36,28,038

CIRCLE, GIDDERBAGA

TOTAL(DDO) 36,28,038 0 36,28,038

SUPERINTENDING ENGINEER 2711 90,39,025 17,92,511 1,08,31,536

(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	TOTAL(DDO)		90,39,025	17,92,511	1,08,31,536
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SUPERINTENDING ENGINEER 2702 59,73,244 21,186 59,94,430

(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDI GARH

 TOTAL (DDO) 1,50,12,269 18,13,697 1,68,25,966

SUPERINTENDING ENGINEER 2235 81,454 29,608 1,11,062
 (DRAINAGE), DRAINAGE CIRCLE,
 PATIALA

2711 1,05,11,267 21,75,487 1,26,86,754

 TOTAL (DDO) 1,05,92,721 22,05,095 1,27,97,816

SUPERINTENDING ENGINEER 2711 71,82,367 14,81,708 86,64,075
 (DRAINAGE), JALANDHAR DRAINAGE
 CIRCLE, JALANDHAR

 TOTAL (DDO) 71,82,367 14,81,708 86,64,075

SUPERINTENDING ENGINEER, BHAKHRA 2235 45,109 3,21,942 3,67,051

MAIN LINE CIRCLE, PATIALA

	2700	1,03,72,228	22,39,226	1,26,11,454
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TOTAL (DDO)		1,04,17,337	25,61,168	1,29,78,505
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SUPERINTENDING ENGINEER, DRAINAGE	2702	2,07,904	0	2,07,904
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CONST. CIRCLE CANAL COLONY

TOTAL (DDO)		2,07,904	0	2,07,904
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XEN, (DRAINAGE) CANAL LINING	2711	1,14,07,074	21,64,271	1,35,71,345
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DIVN. MUKATSAR

TOTAL (DDO)		1,14,07,074	21,64,271	1,35,71,345
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	TOTAL(CCO)			54,85,53,524	11,76,05,912	66,61,59,436
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CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	ASSITANT DESIGN ENGINEER, INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.	2700		12,68,57,179	2,95,56,157	15,64,13,336
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TOTAL(DDO)				13,82,64,253	3,17,20,428	16,99,84,681
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ASSTT. CONTROLLER, FA & CAO, SHAHPUR KANDI DAM PROJECT, CAMP CHD		4700		4,52,44,970	1,33,65,677	5,86,10,647
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TOTAL (DDO)		FINMH0922. TXT 4, 52, 44, 970	1, 33, 65, 677	5, 86, 10, 647
DIRECTOR (KANDI AREA DAM), KANDI WATERSHED, DESIGN IRRIGATION, PUNJAB, CHANDI GARH	4700	4, 18, 40, 531	24, 03, 589	4, 42, 44, 120
***** -----				
TOTAL (DDO)		4, 18, 40, 531	24, 03, 589	4, 42, 44, 120
EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	5, 52, 78, 529	1, 18, 46, 569	6, 71, 25, 098
***** -----				
TOTAL (DDO)		5, 52, 78, 529	1, 18, 46, 569	6, 71, 25, 098
EXECUTIVE ENGINEER (KANDI AREA DAM), JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHI ARPUR	2235	0	20, 549	20, 549
	4700	-40, 76, 916	7, 84, 99, 555	7, 44, 22, 639

TOTAL(DDO) -40,76,916 7,85,20,104 7,44,43,188

EXECUTIVE ENGINEER (KANDI AREA 2700 3,59,75,796 86,58,861 4,46,34,657

DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHI ARPUR	4700	0	11,99,551	11,99,551
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TOTAL(DDO) 3,59,75,796 98,58,412 4,58,34,208

EXECUTIVE ENGINEER (KANDI AREA 2235 0 2,14,696 2,14,696

DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHI ARPUR

2700 2,68,44,705 50,63,472 3,19,08,177

4700 41,42,886 0 41,42,886

TOTAL (DDO) 3,09,87,591 52,78,168 3,62,65,759

EXECUTIVE ENGINEER (KANDI AREA 2235 0 55,256 55,256

DAM), SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHI ARPUR

4700 0 -490 -490

TOTAL (DDO) 0 54,766 54,766

EXECUTIVE ENGINEER (KANDI DAM 2235 24,435 0 24,435

AREA), MAILI CONSTRUCTION

DIVISION, MOHALI

TOTAL (DDO) 24,435 0 24,435

EXECUTIVE ENGINEER	2235	0	89,608	89,608
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(STAGE-II), STAGE II DIVISION ,

HOSHI ARPUR

TOTAL(DDO)		0	89,608	89,608

SENIOR DESIGN ENGINEER, KANDI	2700	95,53,947	44,62,024	1,40,15,971
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WATERSHED DESIGN DTE

TOTAL(DDO)		95,53,947	44,62,024	1,40,15,971

SUPERINTENDING ENGINEER (KANDI	2235	4,104	0	4,104
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), DHOLBAHA DAM						
CONSTRUCTION CIRCLE, HOSHI ARPUR						
IRRIGATION	CHIEF ENGINEER,	SUPERINTENDING ENGINEER (KANDI	2700	80,95,801	16,55,217	97,51,018
AND POWER	IRRIGATION, KANDI AREA	AREA DAM), DHOLBAHA DAM				
	DAM, PUNJAB	CONSTRUCTION CIRCLE, HOSHI ARPUR				

	TOTAL (DDO)			80,99,905	16,55,217	97,55,122

	TOTAL (CCO)			89,83,39,491	27,46,96,203	1,17,30,35,694
CHIEF ENGINEER,		XEN (LINING), CANAL LINING ARR.	2701	-50,52,859	0	-50,52,859
IRRIGATION, LINING,		DIV., PATIALA				
PUNJAB						

	TOTAL (DDO)			-50,52,859	0	-50,52,859

TOTAL (CCO) -50,52,859 0 -50,52,859

CHIEF ENGINEER, CHIEF 2701 9,83,74,366 1,82,02,117 11,65,76,483
 IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE,
 PUNJAB PUNJAB, AMRITSAR

TOTAL (DDO) 9,83,74,366 1,82,02,117 11,65,76,483

TOTAL (CCO) 9,83,74,366 1,82,02,117 11,65,76,483

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 29,87,785 4,98,232 34,86,017
 IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION,
 GURDASPUR

4701 0 11,16,000 11,16,000

TOTAL (DDO) 29,87,785 16,14,232 46,02,017

EXECUTIVE ENGINEER 4701 0 42,602 42,602
 (UBDC), JANDIALA DIVISION UBDC,
 AMRITSAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 42,602 42,602

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), MAJITHA DIVISION UBDC, AMRITSAR	4701	0	55,52,053	55,52,053
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 TOTAL (DDO) 0 55,52,053 55,52,053

EXECUTIVE ENGINEER (UBDC), UBDC	2702	8,09,828	1,71,628	9,81,456	
MADHOPUR DIVISION, GURDASPUR					
	4701	0	24,03,870	24,03,870	

TOTAL(DDO)		8,09,828	25,75,498	33,85,326	
PA TO SUPERINTENDING ENGINEER	2700	1,15,80,204	21,06,643	1,36,86,847	
(UBDC), AMRITSAR					

TOTAL(DDO)		1,15,80,204	21,06,643	1,36,86,847	

TOTAL(CCO)		1,53,77,817	1,18,91,028	2,72,68,845	
CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	70,16,846	16,43,506	86,60,352
IRRIGATION,	(VIGILANCE), VIGILANCE AND				
VIGILANCE-CUM-TECHNICAL	QUALITY CONTROL, BHATINDA				

 TOTAL (DDO) 70,16,846 16,43,506 86,60,352

EXECUTIVE ENGINEER, VIGILANCE AND 2702 49,15,479 9,43,557 58,59,036
 QUALITY CONTROL DIVISION,
 AMRITSAR

 TOTAL (DDO) 49,15,479 9,43,557 58,59,036

 TOTAL (CCO) 1,19,32,325 25,87,063 1,45,19,388

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DIRECTOR (WATER RESOURCES), WATER 2702	1,51,81,003	25,92,645	1,77,73,648
AND POWER IRRIGATION, WATER	RESOURCES I& ENVIRONMENT DTE,			
RESOURCES, PUNJAB	SECTOR 68 MOHALI			

TOTAL(DDO)		2,00,96,482	35,36,202	2,36,32,684
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DIRECTOR, PLANNING & DESIGN	2701	2,85,852	0	2,85,852
STUDIES DTE. (IB) PB. SCO				
32-34, SEC 17-C CHD.				

TOTAL(DDO)		2,85,852	0	2,85,852
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EXECUTIVE ENGINEER (GW1), GROUND	2700	23,33,795	9,44,856	32,78,651
WATER RESOURCES DIVISION NO 1,				
WATER RESOURCES DEPARTMENT,				
SECTOR 68				

TOTAL(DDO)		23,33,795	9,44,856	32,78,651
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EXECUTIVE ENGINEER (GW2), GROUND	2702	56,69,330	29,73,128	86,42,458
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WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

TOTAL (DDO)		56,69,330	29,73,128	86,42,458

EXECUTIVE ENGINEER, VIGILANCE	2702	28,57,243	11,23,655	39,80,898
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AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

TOTAL (DDO)		28,57,243	11,23,655	39,80,898

EXECUTIVE ENGINEER, VIGILANCE	2702	29,29,947	8,95,491	38,25,438
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AND QUALITY ASSURANCE, LUDHIANA

TOTAL (DDO)		29,29,947	8,95,491	38,25,438

EXECUTIVE ENGINEER, SURFACE 2700 31,81,344 11,36,480 43,17,824
 HYDROLOGY DIVISION NO 1, WATER
 RESOURCES DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				31,81,344	11,36,480	43,17,824
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER, SURFACE HYDROLOGY DIVISION NO 2, WATER RESOURCES DEPARTMENT, PUNJAB	2700	25,11,386	6,93,812	32,05,198
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TOTAL (DDO)				25,11,386	6,93,812	32,05,198
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SR HYDROCHEMIST, PLANNING &	2700	47,76,767	0	47,76,767
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DESIGN STUDIES

DIRECTORATE(I.B)PUNJAB

TOTAL (DDO)		47,76,767	0	47,76,767

SR. HYDROGEOLOGIST (WATER	2700	35,86,524	0	35,86,524
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RESOURCES), GWR DIVN., I B PB. SCO

32-34, SEC 17-C CHD.

TOTAL (DDO)		35,86,524	0	35,86,524

SUPERINTENDING ENGINEER, SURFACE	2700	35,95,304	12,73,988	48,69,292
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WATER MANAGEMENT CIRCLE, WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN, SAS NAGAR

TOTAL (DDO)		35,95,304	12,73,988	48,69,292

SUPRINTENDING ENGINEER, 2702 18,49,788 5,02,734 23,52,522

VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROSZEPUR

TOTAL(DDO) 18,49,788 5,02,734 23,52,522

TOTAL(CCO) 6,06,90,608 1,47,23,852 7,54,14,460

CHIEF ENGINEER, POLICY EXECUTIVE ENGINEER, WATER POLICY 2702 42,20,652 14,75,803 56,96,455

REFORMS & INTER STATE AND EVALUTION DIVISION, WATER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,

NAGAR

MOHALI

TOTAL(DDO) 42,20,652 14,75,803 56,96,455

IRRIGATION CHIEF ENGINEER, POLICY S. E. POLICY EVALUATION AND 2702 51,67,963 6,04,021 57,71,984

AND POWER REFORMS & INTER STATE EDUCATION CIRCLE, WATER RESOURCES

WATERS & I. P. R. I, SAS BHAVAN, SECTOR 68, MOHALI

NAGAR

TOTAL(DDO) 51,67,963 6,04,021 57,71,984

XEN, WATER EDUCATION DIVISION, 2702 9,64,704 0 9,64,704

WATER RESOURCES, WATER RESOURCES

BHAWAN, SECTOR 68, SAS NAGAR

TOTAL(DDO) 9,64,704 0 9,64,704

TOTAL (CCO)		FINMH0922. TXT 1,03,53,319	20,79,824	1,24,33,143
SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER, PUNJAB	SUPERINTENDENT (POWER BRANCH), DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE	4810	0	32,44,96,000
				32,44,96,000
	*****			-----
TOTAL (DDO)			0	32,44,96,000
				32,44,96,000
UNDER SECRETARY, DEPARTMENT OF POWER, PUNJAB CIVIL SECRETARIAT, CHANDI GARH		2801	22,73,37,50,000	5,88,81,00,000
				28,62,18,50,000
	*****			-----
TOTAL (DDO)			22,73,37,50,000	5,88,81,00,000
				28,62,18,50,000
	*****			-----
TOTAL (CCO)			22,73,37,50,000	6,21,25,96,000
				28,94,63,46,000

SECRETARY, IRRIGATION & POWER, PUNJAB	F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235	FINMH0922.TXT 4,00,000	0	4,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF 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	SECRETARY, IRRIGATION & POWER, PUNJAB	F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	4700	64,74,06,091	2,60,40,481	67,34,46,572
*****				-----		
TOTAL (DDO)				64,78,06,091	2,60,40,481	67,38,46,572
*****				-----		
TOTAL (CCO)				64,78,06,091	2,60,40,481	67,38,46,572

TOTAL (DEPT) 28,84,61,42,899 7,25,55,57,901 36,10,17,00,800

JAILS INSPECTOR GENERAL OF DEPUTY COMMISSIONER, BHATINDA 2245 1,10,35,600 5,01,500 1,15,37,100
 PRISONS, PUNJAB

 TOTAL (DDO) 1,10,35,600 5,01,500 1,15,37,100

DEPUTY COMMISSIONER, FEROZEPUR 2235 76,342 51,671 1,28,013

 TOTAL (DDO) 76,342 51,671 1,28,013

DEPUTY COMMISSIONER, HOSHIARPUR 2235 10,937 0 10,937

 TOTAL (DDO) 10,937 0 10,937

DEPUTY COMMISSIONER, PATIALA 2235 38,241 0 38,241

 TOTAL (DDO) 38,241 0 38,241

DEPUTY CONTROLLER, (F&A), A. D. G. 2056 3,13,36,944 69,64,878 3,83,01,822

(PRISONS) PUNJAB

2235 85,565 27,638 1,13,203

TOTAL (DDO) 3,14,22,509 69,92,516 3,84,15,025

DEPUTY SUPERINTENDENT OF 2235 32,000 53,474 85,474

POLICE, GURDASPUR

TOTAL (DDO) 32,000 53,474 85,474

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY SUPERINTENDENT, SUB	2235	2,520	0	2,520
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PRI SONS, PUNJAB

JAIL, ROPAR

 TOTAL (DDO) 2,520 0 2,520

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,88,83,682 42,51,934 2,31,35,616
 , BARNALA

2235 0 24,875 24,875

 TOTAL (DDO) 1,88,83,682 42,76,809 2,31,60,491

DEPUTY SUPERINTENDENT, SUB JAIL 2056 81,06,147 16,93,189 97,99,336
 MOGA

 TOTAL (DDO) 81,06,147 16,93,189 97,99,336

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,34,86,337 56,22,651 1,91,08,988
 MUKATSAR

 TOTAL (DDO) 1,34,86,337 56,22,651 1,91,08,988

DEPUTY SUPERINTENDENT, SUB JAIL, 2235 95,440 0 95,440
 BASSI PATHANA

 TOTAL (DDO) 95,440 0 95,440

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 70,09,861 15,64,333 85,74,194
 FAZILKA

2235 0 2,968 2,968

 TOTAL (DDO) 70,09,861 15,67,301 85,77,162

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 58,02,977 12,67,665 70,70,642
 MALERKOTLA

2235 0 12,500 12,500

TOTAL(DDO) 58,02,977 12,80,165 70,83,142

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY SUPERINTENDENT, SUB JAIL, PHAGWARA	2235	0	10,916	10,916
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TOTAL(DDO)				0	10,916	10,916
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		DISTRICT PROBATION OFFICER, BHATINDA	2056	5,22,064	0	5,22,064
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TOTAL(DDO)				5,22,064	0	5,22,064
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DI STRI CT PROBATI ON OFFI CER,	2056	4, 60, 851	0	4, 60, 851
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FEROZEPUR

TOTAL (DDO)		4, 60, 851	0	4, 60, 851
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DI STRI CT PROBATI ON OFFI CER,	2056	2, 45, 280	49, 572	2, 94, 852
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HOSHI ARPUR

TOTAL (DDO)		2, 45, 280	49, 572	2, 94, 852
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DI STRI CT PROBATI ON OFFI CER,	2056	5, 24, 220	0	5, 24, 220
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JALANDHAR

TOTAL (DDO)		5, 24, 220	0	5, 24, 220
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DI STRI CT PROBATI ON	2056	13, 77, 719	2, 31, 917	16, 09, 636
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OFFI CER, DI STRI CT PROBATI ON

OFFICER

TOTAL (DDO) 13,77,719 2,31,917 16,09,636

DISTRICT PROBATION 2235 1,76,535 0 1,76,535

OFFICER, GURDASPUR

TOTAL (DDO) 1,76,535 0 1,76,535

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

NAME OF 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, KAPURTHALA	2056	3,62,140	0	3,62,140

FINMH0922.TXT

TOTAL (DDO) 3,62,140 0 3,62,140

DISTRICT PROBATION OFFICER, LUDHIANA 2056 9,77,566 1,98,123 11,75,689

OFFICER, LUDHIANA

***** -----
 TOTAL (DDO) 9,77,566 1,98,123 11,75,689

DISTRICT PROBATION OFFICER, PATIALA 2056 12,24,200 2,98,001 15,22,201

OFFICER, PATIALA

***** -----
 TOTAL (DDO) 12,24,200 2,98,001 15,22,201

DISTRICT PROBATION OFFICER, ROPAR 2056 6,76,928 1,37,916 8,14,844

2235 6,966 0 6,966

***** -----
 TOTAL (DDO) 6,83,894 1,37,916 8,21,810

DISTRICT PROBATION OFFICER, ROPAR 2056 13,97,795 2,79,329 16,77,124

OFFICER, SANGRUR

	2235	0	12,600	12,600
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TOTAL (DDO)		13,97,795	2,91,929	16,89,724
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DY. SUPDT. , SUB JAIL, PATHANKOT	2056	98,15,500	27,79,751	1,25,95,251
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TOTAL (DDO)		98,15,500	27,79,751	1,25,95,251
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	62,66,347	4,80,512	67,46,859
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SCHOOL, PATIALA

TOTAL (DDO)		62,66,347	4,80,512	67,46,859
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SUPERINTENDENT, CENTRAL	2056	1,74,59,634	96,02,334	2,70,61,968
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JAIL, CENTRAL JAIL, SHRI GOINDWAL

SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,74,59,634	96,02,334	2,70,61,968
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	2056	8,60,70,348	1,48,39,896	10,09,10,244	
			2235	10,000	6,00,254	6,10,254	
*****				TOTAL (DDO)	10,35,39,982	2,50,42,484	12,85,82,466
		SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2056	2,44,36,787	62,12,618	3,06,49,405	
			2235	0	94,973	94,973	
*****				TOTAL (DDO)	2,44,36,787	63,07,591	3,07,44,378

SUPERINTENDENT, WOMEN	2056	1,50,78,738	37,13,289	1,87,92,027
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JAIL, LUDHIANA

TOTAL(DDO)		1,50,78,738	37,13,289	1,87,92,027
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SUPERINTENDENT, CENTRAL JAIL,	2056	4,95,20,815	95,13,382	5,90,34,197
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GURDASPUR

	2235	3,22,583	4,39,142	7,61,725
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TOTAL(DDO)		4,98,43,398	99,52,524	5,97,95,922
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SUPERINTENDENT, CENTRAL JAIL,	2056	8,74,03,720	2,51,17,418	11,25,21,138
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KAPURTHLA

TOTAL(DDO)		8,74,03,720	2,51,17,418	11,25,21,138
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SUPERINTENDENT, CENTRAL JAIL,	2056	7,23,70,626	2,52,31,341	9,76,01,967
PATIALA				

	2235	4,02,678	1,51,569	5,54,247
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TOTAL (DDO)		7,27,73,304	2,53,82,910	9,81,56,214
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SUPERINTENDENT, CENTRAL JAILS,	2056	10,11,81,376	2,42,43,554	12,54,24,930
	2235	1,16,621	1,75,177	2,91,798

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

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

		TOTAL (DDO)		10,12,97,997	2,44,18,731	12,57,16,728

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS, BHATINDA	2056	5,81,40,307	1,26,55,333	7,07,95,640
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TOTAL (DDO)		15,94,38,304	3,70,74,064	19,65,12,368
SUPERINTENDENT, CENTRAL JAILS,	2056	5,88,38,495	1,95,24,760	7,83,63,255
FEROZEPUR				
	2235	2,10,000	2,05,537	4,15,537

TOTAL (DDO)		5,90,48,495	1,97,30,297	7,87,78,792
SUPERINTENDENT, DISTRICT JAIL	2235	31,784	0	31,784

TOTAL (DDO)		31,784	0	31,784
SUPERINTENDENT, DISTRICT JAIL,	2056	3,90,80,321	95,28,830	4,86,09,151
HOSHI ARPUR				
	2235	12,446	0	12,446

TOTAL (DDO)		3,90,92,767	95,28,830	4,86,21,597

SUPERINTENDENT, DISTRICT JAIL,	2056	5,84,16,349	1,03,65,637	6,87,81,986
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NABHA

	2235	84,550	1,06,663	1,91,213
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TOTAL(DDO)		5,85,00,899	1,04,72,300	6,89,73,199
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SUPERINTENDENT, DISTRICT	2056	4,18,00,078	1,22,71,545	5,40,71,623
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JAIL, SANGRUR

TOTAL(DDO)		4,18,00,078	1,22,71,545	5,40,71,623
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SUPERINTENDENT, DISTRICT	2056	7,61,74,346	1,84,59,584	9,46,33,930
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JAILS, FARIDKOT

	2235	2,00,000	1,00,000	3,00,000
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TOTAL(DDO)		7,63,74,346	1,85,59,584	9,49,33,930
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	86,27,473	16,48,436	1,02,75,909
			2235	0	40,884	40,884
*****				-----		
		TOTAL (DDO)		86,27,473	16,89,320	1,03,16,793
		SUPERINTENDENT, ROPAR	2056	3,10,74,623	80,00,795	3,90,75,418
*****				-----		
		TOTAL (DDO)		3,10,74,623	80,00,795	3,90,75,418
		SUPERINTENDENT, SUB-JAIL	2056	79,75,175	27,00,810	1,06,75,985
*****				-----		
		TOTAL (DDO)		79,75,175	27,00,810	1,06,75,985

TOTAL (CCO)

95,50,76,577 24,20,61,674 1,19,71,38,251

TOTAL (DEPT)

95,50,76,577 24,20,61,674 1,19,71,38,251

LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	72,66,725	13,24,483	85,91,208
EMPLOYMENT PUNJAB	GENERATION & TRAINING, DISTRICT				
	BUREAU OF EMPLOYMENT & TRAINING				

TOTAL (DDO)

72,66,725 13,24,483 85,91,208

DEPUTY DIRECTOR, EMPLOYMENT	2230	1,18,61,703	21,52,499	1,40,14,202
GENERATION AND TRAINING, DISTRICT				
BUREAU OF EMPLOYMENT AND				
TRAINING				

2235 33,432 26,853 60,285

TOTAL(DDO) 1,18,95,135 21,79,352 1,40,74,487

DEPUTY DIRECTOR, DISTRICT BUREAU 2235 1,035 0 1,035

OF EMPLOYMENT GENERATION AND

TRAINING

TOTAL(DDO) 1,035 0 1,035

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT PUNJAB	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	3,76,99,922	83,33,967	4,60,33,889
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 TOTAL (DDO) 3,76,99,922 83,33,967 4,60,33,889

DI RECTOR, DI RECTORATE OF 2230 2,92,67,540 44,63,290 3,37,30,830
 EMPLOYMENT GENERATION AND
 TRAI NI NG, PUNJAB

 TOTAL (DDO) 2,92,67,540 44,63,290 3,37,30,830

DI STRI CT EMPLOYMENT 2235 0 1,30,361 1,30,361
 OFFI CER, BHATI NDA

 TOTAL (DDO) 0 1,30,361 1,30,361

DI STRI CT EMPLOYMENT GENERATION 2230 42,92,900 8,88,158 51,81,058
 AND TRAI NI NG OFFI CER, DI STRI CT
 BUREAU OF EMPLOYMENT AND
 TRAI NI NG

 TOTAL(DDO) 42,92,900 8,88,158 51,81,058

DISTRICT EMPLOYMENT GENERATION 2230 1,46,33,724 29,80,201 1,76,13,925
 AND TRAINING OFFICER, DISTRICT
 BUREAU OF EMPLOYMENT AND
 TRAINING

2235 37,600 0 37,600

 TOTAL(DDO) 1,46,71,324 29,80,201 1,76,51,525

DISTRICT EMPLOYMENT 2230 36,47,609 85,72,922 1,22,20,531
 OFFICER, DISTRICT EMPLOYMENT
 OFFICER, HOSHI ARPUR

 TOTAL(DDO) 36,47,609 85,72,922 1,22,20,531

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, LUDHIANA	2230	54,06,800	10,65,652	64,72,452
			2235	81,973	0	81,973
*****				-----		
		TOTAL (DDO)		91,36,382	96,38,574	1,87,74,956
		DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT OFFICER, MANSA	2235	0	16,770	16,770
*****				-----		
		TOTAL (DDO)		0	16,770	16,770
		DISTRICT EMPLOYMENT	2230	24,83,926	4,65,054	29,48,980

OFFICER, FERAZEPUR

	2235	66,482	0	66,482
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TOTAL (DDO)		25,50,408	4,65,054	30,15,462
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DISTRICT EMPLOYMENT	2235	21,850	0	21,850
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OFFICER, GURDASPUR

TOTAL (DDO)		21,850	0	21,850
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DISTRICT EMPLOYMENT	2235	9,066	0	9,066
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OFFICER, KAPURTHALA

TOTAL (DDO)		9,066	0	9,066
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DY. DIRECTOR EMPLOYMENT, SPL.	2230	10,37,344	2,77,310	13,14,654
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EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

TOTAL (DDO)		10,37,344	2,77,310	13,14,654
EMLOYMENT OFFICER, NAWANSHAHAR	2235	0	12,340	12,340

TOTAL (DDO)		0	12,340	12,340

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	EMPLOYMENT GENRATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE,	2210	4,48,402	0	4,48,402

TOTAL (DDO)				4,48,402	12,340	4,60,742

EMPLOYMENT OFFICER, BATALA	2230	825	0	825

TOTAL (DDO)		825	0	825
EMPLOYMENT OFFICER, EMPLOYMENT OFFICER, SUNAM	2235	1,53,200	0	1,53,200

TOTAL (DDO)		1,53,200	0	1,53,200
EMPLOYMENT OFFICER, FAZI LKA	2230	26,51,602	6,31,263	32,82,865
	2235	0	13,330	13,330

TOTAL (DDO)		26,51,602	6,44,593	32,96,195
EMPLOYMENT OFFICER, PATHANKOT	2230	16,80,772	5,99,824	22,80,596

TOTAL (DDO)		16,80,772	5,99,824	22,80,596

TOTAL(CCO) 12,27,84,432 3,19,54,277 15,47,38,709

LABOUR COMMISSIONER, ADDITIONAL DIRECTOR 2230 61,93,866 13,02,938 74,96,804
 PUNJAB (FACTORIES), ADDITIONAL DIRECTOR
 OF FACTORY, MOHALI

TOTAL(DDO) 61,93,866 13,02,938 74,96,804

ASSISTANT LABOUR 2230 23,62,266 4,03,259 27,65,525
 COMMISSIONER/LABOUR CUM
 CONCILIATION OFFICER, MOGA

2235 90,900 0 90,900

TOTAL(DDO) 24,53,166 4,03,259 28,56,425

NAME OF 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	12,32,353	2,47,584	14,79,937
			2235	15,491	0	15,491
*****				-----		
		TOTAL (DDO)		37,01,010	6,50,843	43,51,853
		ASSISTANT APPRENTICE ADVISOR (JR), ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI	2230	42,78,140	4,42,906	47,21,046
*****				-----		
		TOTAL (DDO)		42,78,140	4,42,906	47,21,046
		ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	67,19,958	5,17,233	72,37,191

2235 1,51,688 1,53,933 3,05,621

TOTAL (DDO) 68,71,646 6,71,166 75,42,812

ASSISTANT LABOUR/CONCILIATION 2230 34,73,828 5,82,132 40,55,960

COMMISSIONER, SANGRUR

TOTAL (DDO) 34,73,828 5,82,132 40,55,960

ASSISTANT/DEPUTY DIRECTOR OF 2230 2,12,101 0 2,12,101

FACTORIES, BATALA

TOTAL (DDO) 2,12,101 0 2,12,101

ASSISTANT/DEPUTY DIRECTOR OF 2230 8,40,048 2,03,618 10,43,666

FACTORIES, HOSHIARPUR

2235 9,937 0 9,937

TOTAL (DDO)		8,49,985	2,03,618	10,53,603
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ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2230	31,82,991	6,55,887	38,38,878
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	2235	0	27,586	27,586
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER,		TOTAL (DDO)	31,82,991	6,83,473	38,66,464
	PUNJAB					

ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA	2230	11,97,120	1,18,864	13,15,984
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TOTAL (DDO) 43,80,111 8,02,337 51,82,448

ASSISTANT/DEPUTY DIRECTOR OF 2230 9,50,289 2,30,808 11,81,097

FACTORIES, PATIALA

2235 1,531 0 1,531

TOTAL (DDO) 9,51,820 2,30,808 11,82,628

ASSISTANT/DEPUTY DIRECTOR OF 2230 2,60,944 0 2,60,944

FACTORIES, PHAGWARA

TOTAL (DDO) 2,60,944 0 2,60,944

ASSISTANT/DEPUTY DIRECTOR OF 2230 4,83,219 85,130 5,68,349

FACTORIES, MANDI GOBIND GARH

TOTAL (DDO) 4,83,219 85,130 5,68,349

ASSISTANT/DY. DIRECTOR OF	2230	11,18,050	2,20,378	13,38,428
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FACTORIES, AMRITSAR

TOTAL (DDO)		11,18,050	2,20,378	13,38,428

ASSISTANT/LABOUR	2230	10,02,962	3,55,690	13,58,652
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA

	2235	0	1,14,215	1,14,215

TOTAL (DDO)		10,02,962	4,69,905	14,72,867

ASSISTANT/LABOUR	2230	23,88,227	5,27,442	29,15,669
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, BHATINDA

TOTAL (DDO)				23,88,227	5,27,442	29,15,669
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER,	ASSISTANT/LABOUR	2230	33,49,090	7,72,038	41,21,128
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PUNJAB COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, FEROZEPUR

TOTAL (DDO)				33,49,090	7,72,038	41,21,128
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ASSISTANT/LABOUR		2230		28,55,867	4,62,240	33,18,107
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, GURDASPUR

		2235		36,000	0	36,000
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TOTAL (DDO)				28,91,867	4,62,240	33,54,107
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ASSISTANT/LABOUR	2230	2,06,31,480	4,41,874	2,10,73,354
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, HOSHIARPUR

	2235	0	2,16,825	2,16,825
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TOTAL (DDO)		2,06,31,480	6,58,699	2,12,90,179
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ASSISTANT/LABOUR	2230	38,42,033	5,81,294	44,23,327
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR

	2235	1,06,415	33,723	1,40,138
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TOTAL (DDO)		39,48,448	6,15,017	45,63,465
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ASSISTANT/LABOUR	2230	20,42,515	2,58,714	23,01,229
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, KAPURTHALA

TOTAL (DDO) 20,42,515 2,58,714 23,01,229

ASSISTANT/LABOUR 2230 73,00,311 26,98,893 99,99,204

COMMISSIONER/LABOUR-CUM-CONCILIATION

GOVERNMENT OF PUNJAB

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

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA	2235	93,113	31,278	1,24,391
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TION OFFICER, LUDHIANA

TOTAL (DDO) 73,93,424 27,30,171 1,01,23,595

ASSISTANT/LABOUR 2230 72,03,369 12,05,862 84,09,231

COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, PATIALA

	2235	1,701	72,923	74,624
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TOTAL (DDO)	72,05,070	12,78,785	84,83,855
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ASSISTANT/LABOUR	2230	35,84,769	9,61,285	45,46,054
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COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

TOTAL (DDO)	35,84,769	9,61,285	45,46,054
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DEPUTY CONTROLLER (F&A) (LABOUR	2230	1,72,30,020	40,75,560	2,13,05,580
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

TOTAL (DDO)	1,72,30,020	40,75,560	2,13,05,580
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DEPUTY DIRECTOR OF 2230 10,83,351 2,10,032 12,93,383
 FACTORIES, SANGRUR

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 TOTAL (DDO) 10,83,351 2,10,032 12,93,383

LABOUR-CUM-CONCILIATION 2230 14,77,391 3,71,310 18,48,701
 OFFICER, LABOUR-CUM-COUNCILIATION
 OFFICER, FATEHGARH SAHIB

***** -----
 TOTAL (DDO) 14,77,391 3,71,310 18,48,701

PRESIDING OFFICER, LABOUR COURT 2230 23,49,305 5,59,331 29,08,636
 CUM INDUSTRIAL TRIBUNAL, BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	23,49,305	5,59,331	29,08,636
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LABOUR AND LABOUR COMMISSIONER, EMPLOYMENT PUNJAB	PRESIDING OFFICER, LABOUR COURT 2230 CUM INDUSTRIAL TRIBUNAL, LUDHIANA	32,51,855	6,64,683	39,16,538
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TOTAL (DDO)	32,51,855	6,64,683	39,16,538
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PRESIDING OFFICER, INDUSTRIAL TRIBUNAL	2230	30,13,462	5,38,425	35,51,887
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TOTAL (DDO)	30,13,462	5,38,425	35,51,887
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PRESIDING OFFICER, INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT, JALANDHAR	2230	32,93,144	5,67,866	38,61,010
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TOTAL (DDO)	32, 93, 144	5, 67, 866	38, 61, 010
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TOTAL (CCO)	11, 89, 11, 100	2, 09, 13, 759	13, 98, 24, 859
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TOTAL (DEPT)	24, 16, 95, 532	5, 28, 68, 036	29, 45, 63, 568
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LAND	DI RECTOR, LAND RECORDS,	A. C. (G) DEPUTY	2070	2, 56, 198	0	2, 56, 198
RECORDS	PUNJAB, CHANDI GARH	COMMI SSI ONER, DEPUTY COMMI SSI ONER				

TOTAL (DDO)	2, 56, 198	0	2, 56, 198
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A. C. (G) FOR DEPUTY	2029	33, 09, 184	5, 89, 758	38, 98, 942
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COMMI SSI ONER, SANGRUR

	2235	1, 06, 673	0	1, 06, 673
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TOTAL (DDO)		FINMH0922. TXT 34, 15, 857	5, 89, 758	40, 05, 615
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CHILD DEVELOPMENT PROJECT	2235	98, 85, 603	1, 80, 937	1, 00, 66, 540
OFFICER, SEHNA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 85, 603	1, 80, 937	1, 00, 66, 540

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	D R O FOR DEPUTY COMMISSIONER, JALANDHAR	2029	20, 96, 137	4, 20, 398	25, 16, 535
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			2235	1, 25, 423	1, 05, 454	2, 30, 877
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TOTAL (DDO)				22, 21, 560	5, 25, 852	27, 47, 412

DEPUTY COMMISSIONER, JALANDHAR	2235	9,09,605	61,588	9,71,193
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TOTAL (DDO)		9,09,605	61,588	9,71,193
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DEPUTY COMMISSIONER, NAWANSHAHAR	2235	0	14,973	14,973
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TOTAL (DDO)		0	14,973	14,973
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DEPUTY DIRECTOR FOR DIRECTOR OF	2029	1,80,55,475	36,60,067	2,17,15,542
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LAND RECORDS, JALANDHAR

TOTAL (DDO)		1,80,55,475	36,60,067	2,17,15,542
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DISTRICT REVENUE OFFICER &	2029	13,39,056	3,07,616	16,46,672
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DEPUTY COMMISSIONER, ROPAR

TOTAL (DDO)		13,39,056	3,07,616	16,46,672
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D I S T R I C T R E V E N U E O F F I C E R F O R 2 0 2 9 3 5 , 2 1 , 1 4 2 4 , 9 0 , 5 9 7 4 0 , 1 1 , 7 3 9

D E P U T Y C O M M I S S I O N E R , D E P U T Y

C O M M I S S I O N E R

TOTAL (DDO) 35,21,142 4,90,597 40,11,739

D I S T R I C T R E V E N U E 2 0 2 9 1 7 , 5 6 , 3 1 3 4 , 1 1 , 8 7 0 2 1 , 6 8 , 1 8 3

O F F I C E R , F A R I D K O T

TOTAL (DDO) 17,56,313 4,11,870 21,68,183

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	DISTRICT REVENUE OFFICER, FOR	2029	26,60,854	7,75,488	34,36,342

RECORDS PUNJAB, CHANDI GARH DEPUTY COMMISSIONER

 TOTAL (DDO) 26,60,854 7,75,488 34,36,342

DISTRICT REVENUE 2029 18,52,685 3,87,880 22,40,565
 OFFICER, LUDHIANA

2235 3,508 0 3,508

 TOTAL (DDO) 18,56,193 3,87,880 22,44,073

DISTT. REVENUE OFFICER, MOGA 2029 7,81,106 2,86,792 10,67,898

 TOTAL (DDO) 7,81,106 2,86,792 10,67,898

DRO FOR DEPUTY COMMISSIONER, , 2029 35,86,127 6,39,470 42,25,597
 FEROZEPUR

2053 8,67,668 2,59,213 11,26,881

TOTAL (DDO)		44,53,795	8,98,683	53,52,478
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DRO FOR DEPUTY	2029	29,88,843	6,43,845	36,32,688
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COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

	2235	2,65,919	0	2,65,919
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TOTAL (DDO)		32,54,762	6,43,845	38,98,607
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DRO FOR DEPUTY	2029	17,74,596	4,21,780	21,96,376
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COMMISSIONER, GURDASPUR

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TOTAL (DDO)		17,74,596	4,21,780	21,96,376
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DRO FOR DEPUTY	2029	40,69,760	6,80,994	47,50,754
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COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)		40,69,760	6,80,994	47,50,754
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DRO FOR DEPUTY 2029 15,28,077 3,76,824 19,04,901

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANSA

TOTAL (DDO)				15,28,077	3,76,824	19,04,901
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DRO FOR DEPUTY	2029	6,94,132	1,36,418	8,30,550
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COMMISSIONER, MUKATSAR

TOTAL (DDO)				6,94,132	1,36,418	8,30,550
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DRO FOR DEPUTY	2029	FI NMH0922. TXT 30,36,037	11,80,338	42,16,375
COMMISSIONER, PATIALA				

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TOTAL (DDO)		30,36,037	11,80,338	42,16,375
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HEADMASTER, STATE PATWAR	2029	38,48,429	8,42,895	46,91,324
SCHOOL, JALANDHAR				

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TOTAL (DDO)		38,48,429	8,42,895	46,91,324
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SOCH, FOR DTR. LAO(PB)	2053	2,34,993	0	2,34,993
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TOTAL (DDO)		2,34,993	0	2,34,993
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SUB DIVISIONAL MEGISTRATE, SUB	2053	22,39,122	0	22,39,122
DIVISIONAL MEGISTRAT, TAPA				

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TOTAL (DDO)		22,39,122	0	22,39,122
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SUB DIVISIONAL OFFICER	2235	4,53,000	5,39,565	9,92,565
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(C), NAWANSHAHAR

TOTAL (DDO)		4,53,000	5,39,565	9,92,565
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TEHSILDAR, ABOHAR	2029	1,12,41,008	27,40,650	1,39,81,658
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TOTAL (DDO)		1,12,41,008	27,40,650	1,39,81,658
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TEHSILDAR, BARNALA, SANGRUR	2235	59,851	0	59,851
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND	DIRECTOR, LAND RECORDS,	TOTAL (DDO)		59,851	0	59,851

RECORDS PUNJAB, CHANDI GARH

TEHSI LDAR,	2029	55,28,398	9,88,907	65,17,305
BHAWANI GARH, TEHSI LDAR,				
BHAWANI GARH				
	2053	46,17,496	19,63,171	65,80,667
	2235	8,916	0	8,916

TOTAL (DDO)		1,02,14,661	29,52,078	1,31,66,739
TEHSI LDAR, DHURI , SANGRUR	2029	86,75,984	17,30,601	1,04,06,585
	2053	1,02,17,762	26,78,174	1,28,95,936
	2235	5,73,074	36,040	6,09,114

TOTAL (DDO)		1,94,66,820	44,44,815	2,39,11,635
TEHSI LDAR, JALALABAD	2029	46,26,651	9,42,516	55,69,167
	2053	62,01,481	11,17,044	73,18,525
	2235	5,14,84,125	0	5,14,84,125

TOTAL (DDO)		6,23,12,257	20,59,560	6,43,71,817
TEHSILDAR, JALANDHAR - II	2029	1,38,73,918	22,88,255	1,61,62,173
	2053	94,48,926	19,64,331	1,14,13,257

TOTAL (DDO)		2,33,22,844	42,52,586	2,75,75,430
TEHSILDAR, KHAMANNO, FATEHGARH	2029	32,68,080	8,69,767	41,37,847
SAHI B				

TOTAL (DDO)		32,68,080	8,69,767	41,37,847
TEHSILDAR, MAJHI TA, TEHSILDAR,	2029	72,97,856	16,00,949	88,98,805
MAJHI THA				
	2053	30,17,929	10,48,056	40,65,985

TOTAL (DDO)		1,03,15,785	26,49,005	1,29,64,790

TEHSILDAR, MALERKOTLA, SANGRUR 2029 70,67,552 10,94,256 81,61,808

GOVERNMENT OF PUNJAB

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

NAME OF 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, MALERKOTLA, SANGRUR	2053	68,77,736	8,76,075	77,53,811

TOTAL (DDO) 1,39,45,288 19,70,331 1,59,15,619

TEHSILDAR, MOONAK, SANGRUR	2029	21,51,145	4,12,659	25,63,804
	2053	70,10,581	15,82,629	85,93,210
	2235	1,82,000	13,385	1,95,385

TOTAL (DDO) 93,43,726 20,08,673 1,13,52,399

TEHSILDAR, SUNAM, SANGRUR 2029 1,14,24,722 21,25,251 1,35,49,973

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	2053	91,74,480	36,45,656	1,28,20,136
	2235	1,00,000	3,68,237	4,68,237

TOTAL (DDO)		2,06,99,202	61,39,144	2,68,38,346
TEHSI LDAR , FEROZEPUR	2029	1,07,13,938	29,22,492	1,36,36,430
	2053	1,53,12,875	22,20,111	1,75,32,986
	2235	52,464	1,21,100	1,73,564

TOTAL (DDO)		2,60,79,277	52,63,703	3,13,42,980
TEHSI LDAR , ZI RA	2029	60,46,593	7,57,092	68,03,685
	2235	5,16,40,892	0	5,16,40,892

TOTAL (DDO)		5,76,87,485	7,57,092	5,84,44,577
TEHSI LDAR , BABA BAKALA	2029	1,51,39,284	18,15,356	1,69,54,640
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		1,53,39,284	18,15,356	1,71,54,640

TEHSILDAR, , DASUYA	2029	1, 32, 85, 825	22, 50, 088	1, 55, 35, 913
	2053	95, 99, 586	31, 26, 315	1, 27, 25, 901
	2235	66, 617	4, 93, 615	5, 60, 232

TOTAL (DDO)		2, 29, 52, 028	58, 70, 018	2, 88, 22, 046
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TEHSILDAR, , GARHSANKAR	2029	93, 41, 371	15, 05, 858	1, 08, 47, 229
	2053	70, 97, 170	22, 80, 664	93, 77, 834
	2235	0	2, 00, 000	2, 00, 000

TOTAL (DDO)		1, 64, 38, 541	39, 86, 522	2, 04, 25, 063
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	TEHSILDAR, , MUKERIAN	2029	95, 37, 982	15, 71, 180	1, 11, 09, 162
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	2053	95,86,451	22,10,847	1,17,97,298

TOTAL (DDO)		1,91,24,433	37,82,027	2,29,06,460
TEHSI LDAR, , SANGRUR	2029	1,38,53,497	27,91,857	1,66,45,354
	2053	12,55,241	0	12,55,241
	2235	9,250	0	9,250

TOTAL (DDO)		1,51,17,988	27,91,857	1,79,09,845
TEHSI LDAR, AMLOH	2029	48,75,210	10,69,736	59,44,946
	2053	74,40,468	29,61,773	1,04,02,241

TOTAL (DDO)		1,23,15,678	40,31,509	1,63,47,187
TEHSI LDAR, AMRI TSAR-1	2029	1,14,65,461	20,82,344	1,35,47,805
	2053	1,40,30,733	27,52,685	1,67,83,418
	2071	52,79,180	48,024	53,27,204

TOTAL (DDO)		FI NMH0922. TXT 3,07,75,374	48,83,053	3,56,58,427
TEHSI LDAR, AMRI TSAR-I I	2029	1,72,38,921	39,44,742	2,11,83,663
	2053	2,40,938	5,11,190	7,52,128

TOTAL (DDO)		1,74,79,859	44,55,932	2,19,35,791
TEHSI LDAR, BAGHAPURANA	2029	45,34,524	8,89,348	54,23,872
	2053	57,13,628	13,76,153	70,89,781

TOTAL (DDO)		1,02,48,152	22,65,501	1,25,13,653
TEHSI LDAR, BALACHAUR	2029	42,34,356	6,26,592	48,60,948
	2053	1,20,56,974	46,27,824	1,66,84,798

TOTAL (DDO)		1,62,91,330	52,54,416	2,15,45,746
TEHSI LDAR, BASSI PHATANA	2053	40,09,985	8,41,305	48,51,290

TOTAL (DDO)		40,09,985	8,41,305	48,51,290

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

NAME OF 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, BATALA	2029	3,24,56,420	65,83,313	3,90,39,733
			2053	2,06,59,355	71,30,374	2,77,89,729
			2235	5,56,661	25,262	5,81,923
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TOTAL (DDO)				5,76,82,421	1,45,80,254	7,22,62,675
		TEHSILDAR, BHOLATH	2029	29,93,476	5,31,004	35,24,480
			2053	48,89,226	14,48,434	63,37,660
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TOTAL (DDO)				78,82,702	19,79,438	98,62,140

FI NMH0922. TXT

TEHSI LDAR, BUDHLADA	2029	48,44,622	12,16,779	60,61,401
	2053	96,67,886	11,98,350	1,08,66,236
	2235	10,000	0	10,000

TOTAL (DDO)		1,45,22,508	24,15,129	1,69,37,637
TEHSI LDAR, DERRABASSI	2053	1,80,68,839	25,40,162	2,06,09,001

TOTAL (DDO)		1,80,68,839	25,40,162	2,06,09,001
TEHSI LDAR, DHARAMKOT	2029	3,55,524	0	3,55,524

TOTAL (DDO)		3,55,524	0	3,55,524
TEHSI LDAR, FARI DKOT	2029	59,81,980	12,46,562	72,28,542
	2053	69,17,553	21,94,760	91,12,313

TOTAL (DDO)		1,28,99,533	34,41,322	1,63,40,855
TEHSI LDAR, FATEHGARH SAHI B	2029	1,12,39,244	25,23,997	1,37,63,241

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2053 1, 10, 16, 329 25, 84, 312 1, 36, 00, 641

TOTAL (DDO) 2, 22, 55, 573 51, 08, 309 2, 73, 63, 882

TEHSI LDAR, FAZI LKA 2029 84, 19, 258 20, 73, 234 1, 04, 92, 492

2053 90, 65, 156 17, 65, 375 1, 08, 30, 531

TOTAL (DDO) 1, 74, 84, 414 38, 38, 609 2, 13, 23, 023

TEHSI LDAR, GI DDERBAHA 2029 49, 82, 758 8, 54, 537 58, 37, 295

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TEHSI LDAR, GI DDERBAHA	2053	51, 26, 368	15, 63, 280	66, 89, 648
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TOTAL (DDO) 1, 01, 09, 126 24, 17, 817 1, 25, 26, 943

TEHSI LDAR, GURDASPUR	2029	4, 14, 62, 805	75, 78, 580	4, 90, 41, 385
	2053	2, 47, 17, 833	52, 47, 539	2, 99, 65, 372
	2235	4, 36, 294	21, 494	4, 57, 788

TOTAL (DDO)		6, 66, 16, 932	1, 28, 47, 613	7, 94, 64, 545
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TEHSI LDAR, GURUHARSHAHI	2029	34, 61, 530	7, 01, 724	41, 63, 254
	2053	38, 71, 346	4, 58, 802	43, 30, 148

TOTAL (DDO)		73, 32, 876	11, 60, 526	84, 93, 402
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TEHSI LDAR, HOSHI ARPUR	2029	1, 30, 87, 403	23, 61, 669	1, 54, 49, 072
	2053	84, 49, 530	36, 36, 931	1, 20, 86, 461

TOTAL (DDO)		2, 15, 36, 933	59, 98, 600	2, 75, 35, 533
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TEHSI LDAR, JAGRAON	2029	64, 99, 516	12, 33, 984	77, 33, 500
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TOTAL (DDO)		64, 99, 516	12, 33, 984	77, 33, 500
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TEHSI LDAR, JAI TU	2029	38,15,224	7,69,903	45,85,127
	2053	52,92,327	8,17,569	61,09,896
	2235	95,893	0	95,893

TOTAL (DDO)		92,03,444	15,87,472	1,07,90,916
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TEHSI LDAR, JALANDHAR-I	2029	1,23,92,424	35,71,627	1,59,64,051
	2053	93,49,912	30,28,987	1,23,78,899

TOTAL (DDO)		2,17,42,336	66,00,614	2,83,42,950
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TEHSI LDAR, KAPURTHALA	2029	1,08,38,575	24,67,388	1,33,05,963
	2053	78,01,169	47,44,265	1,25,45,434
	2071	1,48,680	12,06,056	13,54,736
	2235	2,00,000	0	2,00,000

TOTAL (DDO)		1,89,88,424	84,17,709	2,74,06,133
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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, KHANNA	2029	32,03,499	7,38,316	39,41,815
			2053	53,06,166	10,00,085	63,06,251

TOTAL (DDO)				85,09,665	17,38,401	1,02,48,066
		TEHSILDAR, KOTKAPURA	2029	5,64,917	0	5,64,917
			2053	24,09,823	2,54,436	26,64,259

TOTAL (DDO)				29,74,740	2,54,436	32,29,176
		TEHSILDAR, LDH. (EAST)	2053	98,07,098	60,08,081	1,58,15,179

TOTAL (DDO)				98,07,098	60,08,081	1,58,15,179

TEHSI LDAR, LEHRAGAGA	2053	56,68,764	6,99,689	63,68,453

TOTAL (DDO)		56,68,764	6,99,689	63,68,453
TEHSI LDAR, LUDHI ANA	2029	2,17,42,103	42,72,740	2,60,14,843

TOTAL (DDO)		2,17,42,103	42,72,740	2,60,14,843
TEHSI LDAR, MALOUT	2029	79,51,473	16,98,145	96,49,618
	2053	59,55,245	19,77,840	79,33,085

TOTAL (DDO)		1,39,06,718	36,75,985	1,75,82,703
TEHSI LDAR, MANSA	2029	79,05,410	27,76,221	1,06,81,631
	2053	1,16,15,333	18,96,675	1,35,12,008
	2235	25,570	1,39,571	1,65,141

TOTAL (DDO)		1,95,46,313	48,12,467	2,43,58,780

TEHSI LDAR, MOGA	2029	1, 48, 29, 273	37, 68, 069	1, 85, 97, 342
	2053	1, 19, 50, 579	34, 10, 659	1, 53, 61, 238
	2235	1, 40, 503	2, 77, 241	4, 17, 744

TOTAL (DDO)		2, 69, 20, 355	74, 55, 969	3, 43, 76, 324

TEHSI LDAR, MUKATSAR	2029	53, 59, 225	10, 43, 748	64, 02, 973
	2053	93, 18, 509	24, 86, 552	1, 18, 05, 061
	2235	15, 38, 174	3, 29, 533	18, 67, 707

GOVERNMENT OF PUNJAB

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

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

LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		1, 62, 15, 908	38, 59, 833	2, 00, 75, 741

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TEHSI LDAR, NABHA	2029	1, 16, 45, 933	21, 83, 088	1, 38, 29, 021
	2053	1, 31, 39, 112	21, 70, 391	1, 53, 09, 503

TOTAL (DDO)		4, 10, 00, 953	82, 13, 312	4, 92, 14, 265
TEHSI LDAR, NAKODAR	2029	52, 18, 145	17, 58, 012	69, 76, 157
	2053	50, 54, 389	35, 89, 674	86, 44, 063

TOTAL (DDO)		1, 02, 72, 534	53, 47, 686	1, 56, 20, 220
TEHSI LDAR, NAWANSHAHAR	2029	51, 75, 521	12, 43, 351	64, 18, 872
	2053	74, 25, 676	8, 12, 848	82, 38, 524
	2235	1, 91, 263	17, 142	2, 08, 405

TOTAL (DDO)		1, 27, 92, 460	20, 73, 341	1, 48, 65, 801
TEHSI LDAR, NI HALSI NGHWALA	2029	51, 930	0	51, 930
	2053	53, 81, 331	7, 58, 779	61, 40, 110

TOTAL (DDO)		54, 33, 261	7, 58, 779	61, 92, 040

TEHSI LDAR, PATHANKOT	2029	91,41,505	18,14,107	1,09,55,612
	2053	1,31,39,454	23,53,013	1,54,92,467
	2235	16,40,866	4,61,037	21,01,903

TOTAL (DDO)		2,39,21,825	46,28,157	2,85,49,982
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TEHSI LDAR, PATI ALA	2029	1,94,97,300	41,35,764	2,36,33,064
	2053	1,96,836	0	1,96,836
	2235	4,24,521	0	4,24,521

TOTAL (DDO)		2,01,18,657	41,35,764	2,42,54,421
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TEHSI LDAR, PATRAN	2029	55,33,298	7,05,484	62,38,782
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TOTAL (DDO)		55,33,298	7,05,484	62,38,782
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TEHSI LDAR, PATTI	2235	0	51,662	51,662
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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	51,662	51,662
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, PAYAL	2029	45,19,034	8,23,264	53,42,298
			2053	70,44,153	5,48,856	75,93,009

		TOTAL (DDO)		1,15,63,187	14,23,782	1,29,86,969
		TEHSILDAR, PHAGWARA	2029	39,90,674	6,37,942	46,28,616
			2053	51,88,888	32,10,985	83,99,873
			2235	1,14,734	0	1,14,734

		TOTAL (DDO)		92,94,296	38,48,927	1,31,43,223
		TEHSILDAR, PHILLAUR	2029	78,74,721	18,14,737	96,89,458

	2053	89,35,929	15,30,580	1,04,66,509

TOTAL (DDO)		1,68,10,650	33,45,317	2,01,55,967
TEHSI LDAR, RAI KOT	2029	53,63,981	9,64,680	63,28,661
	2053	44,48,882	27,42,805	71,91,687

TOTAL (DDO)		98,12,863	37,07,485	1,35,20,348
TEHSI LDAR, RAJPURA	2029	79,69,154	14,98,460	94,67,614
	2053	1,04,02,551	61,85,800	1,65,88,351

TOTAL (DDO)		1,83,71,705	76,84,260	2,60,55,965
TEHSI LDAR, ROPAR	2029	50,90,908	9,90,000	60,80,908
	2053	28,76,409	31,24,745	60,01,154

TOTAL (DDO)		79,67,317	41,14,745	1,20,82,062
TEHSI LDAR, SAMANA	2029	50,10,992	0	50,10,992

2053	78,23,291	10,60,367	88,83,658
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TOTAL (DDO)	1,28,34,283	10,60,367	1,38,94,650
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TEHSILDAR, SAMRALA	2029	44,10,437	10,97,651	55,08,088
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2053	82,83,760	21,73,579	1,04,57,339
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TOTAL (DDO)	1,26,94,197	32,71,230	1,59,65,427
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TEHSILDAR, SARDULGARH	2029	42,90,545	19,94,510	62,85,055
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2053	59,75,306	22,47,230	82,22,536
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2235	1,07,626	0	1,07,626
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TOTAL (DDO)		1, 03, 73, 477	42, 41, 740	1, 46, 15, 217
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TEHSI LDAR, SHAHKOT	2029	47, 55, 781	8, 83, 592	56, 39, 373
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	2053	52, 52, 420	13, 74, 452	66, 26, 872
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TOTAL (DDO)		1, 00, 08, 201	22, 58, 044	1, 22, 66, 245
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TEHSI LDAR, SULTANPUR LODHI	2029	50, 05, 000	9, 29, 344	59, 34, 344
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	2053	47, 84, 616	22, 18, 963	70, 03, 579
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	2235	62, 487	0	62, 487
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TOTAL (DDO)		98, 52, 103	31, 48, 307	1, 30, 00, 410
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TEHSI LDAR, TARN TARAN	2235	2, 64, 169	2, 37, 828	5, 01, 997
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TOTAL (DDO)		2, 64, 169	2, 37, 828	5, 01, 997
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TEHSI LDAR, TEHSI LDAR	2029	5, 75, 27, 319	1, 26, 72, 970	7, 02, 00, 289
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	2235	44, 128	0	44, 128
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TOTAL (DDO)		5,75,71,447	1,26,72,970	7,02,44,417
TEHSI LDAR, TEHSI LDAR , KHARAR	2029	1,87,23,615	45,33,671	2,32,57,286

TOTAL (DDO)		1,87,23,615	45,33,671	2,32,57,286
TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	60,35,019	19,27,859	79,62,878
SAHI B				
	2053	41,57,779	49,66,554	91,24,333

TOTAL (DDO)		1,01,92,798	68,94,413	1,70,87,211
TEHSI LDAR, TEHSI LDAR, BARNALA	2029	1,78,89,053	35,32,921	2,14,21,974
	2053	1,12,94,376	35,96,455	1,48,90,831
	2235	2,29,570	7,32,965	9,62,535

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

		TOTAL (DDO)		2,94,12,999	78,62,341	3,72,75,340
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, BHATINDA	2029	1,63,15,544	34,97,531	1,98,13,075
			2053	1,41,93,092	43,22,168	1,85,15,260
			2235	4,19,770	1,04,698	5,24,468

		TOTAL (DDO)		6,03,41,405	1,57,86,738	7,61,28,143
		TEHSILDAR, TEHSILDAR, CHAMKAUR	2053	36,68,807	13,17,957	49,86,764
		SAHIB				

		TOTAL (DDO)		36,68,807	13,17,957	49,86,764
		TEHSILDAR, TEHSILDAR, DERA BASSI	2053	85,12,523	12,04,214	97,16,737

TOTAL (DDO)		85, 12, 523	12, 04, 214	97, 16, 737

TEHSI LDAR, TEHSI LDAR, MOHALI	2029	71, 23, 785	4, 29, 296	75, 53, 081

TOTAL (DDO)		71, 23, 785	4, 29, 296	75, 53, 081

TEHSI LDAR, TEHSI LDAR, NANGAL	2053	27, 95, 144	14, 23, 622	42, 18, 766

TOTAL (DDO)		27, 95, 144	14, 23, 622	42, 18, 766

TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	64, 10, 307	11, 33, 816	75, 44, 123
PHUL				
	2053	70, 25, 891	13, 15, 819	83, 41, 710

TOTAL (DDO)		1, 34, 36, 198	24, 49, 635	1, 58, 85, 833

TEHSI LDAR, TEHSI LDAR, TALWANDI	2029	64, 88, 357	14, 22, 844	79, 11, 201
SABO				

2053 34,47,825 10,95,517 45,43,342

 TOTAL (DDO) 99,36,182 25,18,361 1,24,54,543

TEHSILDAR, TEHSILDAR, TAPA 2053 74,37,393 21,16,141 95,53,534

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				74,37,393	21,16,141	95,53,534
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, TEHSILDAR, KHARAR	2053	4,72,95,761	88,63,720	5,61,59,481
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 TOTAL (DDO) 5,47,33,154 1,09,79,861 6,57,13,015

TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	49,94,382	20,10,367	70,04,749
	2071	11,45,381	1,42,060	12,87,441
	2235	58,183	19,645	77,828

TOTAL (DDO)		61,97,946	21,72,072	83,70,018
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TESI LDAR, TEHSI LDAR, DERA BASSI	2029	77,46,563	15,08,999	92,55,562
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TOTAL (DDO)		77,46,563	15,08,999	92,55,562
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UNDER SECRETARY TO THE FINANCIAL	2235	51,52,901	17,84,860	69,37,761
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COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL (DDO)		51,52,901	17,84,860	69,37,761
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TOTAL (CCO)		1,45,35,33,526	32,16,24,905	1,77,51,58,431
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TOTAL (DEPT) 1,45,35,33,526 32,16,24,905 1,77,51,58,431

LANGUAGE DIRECTOR, LANGUAGES, DIRECTOR (ACCOUNTS), LANGUAGE 2202 7,76,80,988 1,86,47,659 9,63,28,647
 PUNJAB DEPARTMENT, PUNJAB, PATIALA

2235 15,15,212 1,22,481 16,37,693

TOTAL (DDO) 7,91,96,200 1,87,70,140 9,79,66,340

DISTRICT LANGUAGE 2202 12,76,956 0 12,76,956

OFFICER, BHATINDA

TOTAL (DDO) 12,76,956 0 12,76,956

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 9 2 2 . T X T EXPENDITURE	EXPENDITURE	PROGRESSIVE EXPENDITURE	
				UPTO PREVIOUS MONTH	DURING THE MONTH		
LANGUAGE	DIRECTOR, LANGUAGES, PUNJAB	DISTRICT LANGUAGE OFFICER, LANGUAGE DEPARTMENT, PUNJAB,	2235	22,357	0	22,357	
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TOTAL (DDO)				22,357	0	22,357	
DISTRICT LANGUAGE OFFICER, SANGRUR				2235	16,634	0	16,634
*****				-----			
TOTAL (DDO)				16,634	0	16,634	
*****				-----			
TOTAL (CCO)				8,05,12,147	1,87,70,140	9,92,82,287	
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TOTAL (DEPT)				8,05,12,147	1,87,70,140	9,92,82,287	

LEGAL	LEGAL REMEMBRANCER &	SUPRI NTENDENT, FOR LEGAL	2014	1, 84, 98, 424	42, 15, 100	2, 27, 13, 524
REMEMBRANCE	SECRETARY TO GOVERNMENT	REMEMBRANCER & SECY. TO GOVT. OF				
R	OF PUNJAB, LEGI SLATI VE	PB DEPTT. OF LEGAL AND				
	DEPARTMENT, CHANDI GARH	LEGI SLATI VE AFFAI RS, PB. ,				
		CHANDI GARH				
*****				-----		
	TOTAL (DDO)			1, 84, 98, 424	42, 15, 100	2, 27, 13, 524
*****				-----		
	TOTAL (CCO)			1, 84, 98, 424	42, 15, 100	2, 27, 13, 524
*****				-----		
	TOTAL (DEPT)			1, 84, 98, 424	42, 15, 100	2, 27, 13, 524
LOTTERIES	DI RECTOR, LOTTERIES, AND	ADDI TIONAL DI STRICT ELECTI ON	2235	12, 574	0	12, 574
	DY. SECRETARY TO GOVT. ,	OFFI CER, FARI DKOT				
	PUNJAB, FI NANCE					
	DEPARTMENT					

TOTAL (DDO) 12,574 0 12,574

ADDITIONAL DISTRICT ELECTION 2075 0 1,88,618 1,88,618

OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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 1,88,618 1,88,618

LOTTERIES	DIRECTOR, LOTTERIES, AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT	ADDITIONAL MEGISTRATE, 1ST CLASS, ADDITIONAL MEGISTRATE, 1ST CLASS, JALLANDHAR	2075	0	3,17,275	3,17,275
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TOTAL (DDO) 0 3,17,275 3,17,275

ASSISTANT COMMISSIONER, FOR 2235 0 1,82,520 1,82,520

DEPUTY COMMISSIONER, ROPAR

TOTAL (DDO) 0 1,82,520 1,82,520

ASSTT. DIRECTOR, HOSPITALITY 2075 1,73,87,00,000 72,00,000 1,74,59,00,000

DEPTT. PB.

TOTAL (DDO) 1,73,87,00,000 72,00,000 1,74,59,00,000

CHIEF COMMISSIONER, GURUDWARA 2235 24,355 0 24,355

ELECTIONS, CHANDI GARH

TOTAL (DDO) 24,355 0 24,355

COMMISSIONER, GURDWARA ELECTION 2075 13,64,876 2,97,041 16,61,917

PUNJAB

 TOTAL (DDO) 13,64,876 2,97,041 16,61,917

DEPUTY COMMISSIONER, KAPURTHALA 2075 0 1,48,855 1,48,855

 TOTAL (DDO) 0 1,48,855 1,48,855

DEPUTY COMMISSIONER, PATIALA 2075 0 2,00,000 2,00,000
 2235 90,946 0 90,946

 TOTAL (DDO) 90,946 2,00,000 2,90,946

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LOTTERIES	DIRECTOR, LOTTERIES, AND G. A. TO DEPUTY	2075	47,504	71,453	1,18,957
	DY. SECRETARY TO GOVT., COMMISSIONER, NAWANSAHAR				
	PUNJAB, FINANCE				
	DEPARTMENT				

TOTAL (DDO)			1,38,450	2,71,453	4,09,903
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PUNJAB STATE LOTTERIES	2075	25,32,97,996	21,16,03,867	46,49,01,863
DEPARTMENT, CHANDI GARH				

	2235	40,724	1,32,306	1,73,030
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TOTAL (DDO)		25,33,38,720	21,17,36,173	46,50,74,893
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TOTAL (CCO)		1,99,35,78,975	22,03,41,935	2,21,39,20,910
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TOTAL (DEPT) 1,99,35,78,975 22,03,41,935 2,21,39,20,910

PLANNING SECRETARY, PLANNING, ADDITIONAL DEPUTY COMMISSIONER 2217 16,21,752 97,809 17,19,561
 PUNJAB (DEV), TARN TARAN

 TOTAL (DDO) 16,21,752 97,809 17,19,561

ASSTT. CONTROLLER (FINANCE AND 3451 0 3,00,000 3,00,000
 ACCOUNTS), PUNJAB INFRASTRUCTURE
 REGULATORY AUTHORITY

 TOTAL (DDO) 0 3,00,000 3,00,000

DEPUTY ECONOMIC & STATICAL 3454 37,05,243 7,87,951 44,93,194
 ADVISOR, BHATINDA

 TOTAL (DDO) 37,05,243 7,87,951 44,93,194

DEPUTY ECONOMIC & STATISTICAL 2235 34,000 0 34,000
ADVISER, MOGA

3454 28,50,060 5,93,169 34,43,229

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB TOTAL (DDO) 28,84,060 5,93,169 34,77,229

DEPUTY ECONOMIC & STATISTICAL 3454 65,06,385 14,33,738 79,40,123
ADVISER, AMRITSAR

TOTAL (DDO) 93,90,445 20,26,907 1,14,17,352

DEPUTY ECONOMIC AND STATISTICAL	3454	5,31,994	1,00,068	6,32,062
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ADVISOR, MUKATSAR

TOTAL (DDO)		5,31,994	1,00,068	6,32,062
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DEPUTY ECONOMIC AND STATISTICAL	3454	3,17,21,878	55,50,534	3,72,72,412
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ADVISOR, PUNJAB, CHANDI GARH

TOTAL (DDO)		3,17,21,878	55,50,534	3,72,72,412
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DEPUTY ECONOMIC AND STATISTICAL	2235	0	42,011	42,011
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

	3451	8,000	0	8,000
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	3454	12,24,929	3,09,639	15,34,568
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TOTAL (DDO)		12,32,929	3,51,650	15,84,579
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DEPUTY ECONOMIC AND STATISTICAL	2235	2,00,000	0	2,00,000
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, FARIDKOT				
	3454	22,68,576	4,36,099	27,04,675

TOTAL (DDO)		24,68,576	4,36,099	29,04,675

DEPUTY ECONOMIC AND STATISTICAL	3454	32,00,387	6,11,821	38,12,208
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, HOSHIARPUR				

TOTAL (DDO)		32,00,387	6,11,821	38,12,208

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	51,14,562	9,39,391	60,53,953
	PUNJAB	ADVISOR, DEPUTY ECONOMIC AND				
		STATISTICAL ADVISOR, LUDHIANA				

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TOTAL (DDO)		51,14,562	9,39,391	60,53,953
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DEPUTY ECONOMIC AND STATISTICAL	3454	6,43,395	89,660	7,33,055
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, MANSA				

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TOTAL (DDO)		6,43,395	89,660	7,33,055
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DEPUTY ECONOMIC AND STATISTICAL	2235	3,17,251	86,287	4,03,538
ADVISOR, DEPUTY ECONOMIC AND				
STATISTICAL ADVISOR, PATIALA				

	3454	45,82,746	9,05,642	54,88,388
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TOTAL (DDO)		48,99,997	9,91,929	58,91,926
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DEPUTY ECONOMIC AND STATISTICAL	3454	29,40,300	6,42,846	35,83,146
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, ROPAR

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TOTAL (DDO)		29,40,300	6,42,846	35,83,146
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DEPUTY ECONOMIC AND STATISTICAL	3454	38,42,807	10,55,692	48,98,499
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, SANGRUR

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TOTAL (DDO)		38,42,807	10,55,692	48,98,499
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,90,528	0	1,90,528
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICS ADVISOR

	3454	33,97,495	6,44,425	40,41,920
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TOTAL (DDO) 35,88,023 6,44,425 42,32,448

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FATEHGARH SAHIB	3454	17,52,923	4,36,329	21,89,252
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TOTAL (DDO) 17,52,923 4,36,329 21,89,252

DEPUTY ECONOMIC AND STATISTICAL	3454	70,24,103	14,23,718	84,47,821
ADVISOR, FERROZEPUR				

TOTAL (DDO) 70,24,103 14,23,718 84,47,821

DEPUTY ECONOMIC AND STATISTICAL 2235 28,252 13,057 41,309

ADVISO R, GURDASPUR

3454 65,31,350 12,87,183 78,18,533

TOTAL(DDO) 65,59,602 13,00,240 78,59,842

DEPUTY ECONOMIC AND STATISTICAL 2235 11,808 0 11,808

ADVISO R, JALANDHAR

3454 59,50,371 14,26,052 73,76,423

TOTAL(DDO) 59,62,179 14,26,052 73,88,231

DEPUTY ECONOMIC AND STATISTICAL 3454 25,44,714 12,99,491 38,44,205

ADVISO R, KAPURTHALA

TOTAL(DDO) 25,44,714 12,99,491 38,44,205

DEPUTY ECONOMIC AND STATISTICAL 2235 84,000 45,750 1,29,750
 ADVISOR, NAWANSHAHAR

3454 15,37,254 3,26,332 18,63,586

 TOTAL (DDO) 16,21,254 3,72,082 19,93,336

DEPUTY ECONOMIC AND STATISTICS 3454 20,16,061 3,39,503 23,55,564
 ADVISOR PUNJAB, S. A. S NAGAR
 MOHALI

 TOTAL (DDO) 20,16,061 3,39,503 23,55,564

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

NAME OF 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 *****

TOTAL(CCO) 10,23,83,124 2,12,24,197 12,36,07,321

TOTAL(DEPT) 10,23,83,124 2,12,24,197 12,36,07,321

POLICE DIRECTOR GENERAL OF ADDITIONAL DIRECTOR GENERAL OF 2055 28,99,773 4,85,275 33,85,048
 POLICE, PUNJAB POLICE, TRAFFIC, PUNJAB

TOTAL(DDO) 49,15,834 8,24,778 57,40,612

ASSISTANT CONTROLLER 2235 44,58,301 12,12,290 56,70,591
 (F&A), SENIOR SUPERINTENDENT OF
 POLICE

TOTAL(DDO) 44,58,301 12,12,290 56,70,591

ASSISTANT CONTROLLER 2055 3,60,55,19,036 70,93,34,003 4,31,48,53,039

(F&A), COMMISSIONER OF POLICE

TOTAL (DDO)		3,60,55,19,036	70,93,34,003	4,31,48,53,039
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ASSISTANT CONTROLLER	2055	1,25,23,60,569	23,91,10,466	1,49,14,71,035
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F&A, COMMISSIONER OF POLICE

	2235	0	48,293	48,293
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TOTAL (DDO)		1,25,23,60,569	23,91,58,759	1,49,15,19,328
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ASSISTANT INSPECTOR	2055	53,09,94,140	10,83,30,956	63,93,25,096
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	7,58,742	5,69,238	13,27,980
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TOTAL (DDO)		53,17,52,882	10,89,00,194	64,06,53,076
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ASSTT. CONTROLLER (F&	2055	66,98,30,434	13,06,42,330	80,04,72,764
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A), SSP, FZR.

2235 25,99,932 3,88,923 29,88,855

GOVERNMENT OF PUNJAB

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

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

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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		67,24,30,366	13,10,31,253	80,34,61,619
		ASSTT.	2055	1,35,99,43,789	28,08,54,930	1,64,07,98,719
		CONTROLLER(F&A), SR. SUPDT. OF POLICE, PATIALA				
*****				-----	-----	-----
		TOTAL (DDO)		2,03,23,74,155	41,18,86,183	2,44,42,60,338

COMMANDANT, 27TH BN PUNJAB ARMED 2055 33,10,20,993 6,57,42,387 39,67,63,380
 POLICE, JALANDHAR CANTT

2235 7,56,210 3,71,087 11,27,297

TOTAL (DDO) 33,17,77,203 6,61,13,474 39,78,90,677

COMMANDANT, 3RD INDIAN RESERVE 2055 29,92,96,244 6,07,38,451 36,00,34,695
 BN, JALANDHAR

TOTAL (DDO) 29,92,96,244 6,07,38,451 36,00,34,695

COMMANDANT, , 7TH BN 2055 32,37,20,146 6,58,51,935 38,95,72,081
 PAP, JALANDHAR CANTT

2235 12,01,612 10,000 12,11,612

TOTAL (DDO) 32,49,21,758 6,58,61,935 39,07,83,693

COMMANDANT, 2ND INDIAN RESERVE 2235 8,15,391 1,48,799 9,64,190

BN, LEDDI KOTHI

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TOTAL (DDO)                                     8,15,391      1,48,799      9,64,190
    
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COMMANDANT, 4TH I.R.V JALANDHAR 2055          32,85,16,102  6,83,47,941  39,68,64,043
                                     2235              6,96,133    4,28,569    11,24,702
    
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TOTAL (DDO)                                     32,92,12,235  6,87,76,510  39,79,88,745
    
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COMMANDANT, 5TH COMMANDO BN 2055          26,26,53,398  5,36,42,740  31,62,96,138
BAHADURGARH
    
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 5TH COMMANDO BN BAHADURGARH	2235	12,167	0	12,167

TOTAL (DDO)		26, 26, 65, 565	5, 36, 42, 740	31, 63, 08, 305
COMMANDANT, 5TH I RB	2055	36, 01, 50, 673	7, 74, 07, 036	43, 75, 57, 709
	2235	3, 59, 501	1, 10, 000	4, 69, 501

TOTAL (DDO)		36, 05, 10, 174	7, 75, 17, 036	43, 80, 27, 210
COMMANDANT, 6TH	2055	23, 15, 90, 041	4, 64, 07, 594	27, 79, 97, 635
I RB, SHAHPURKANDI , TEMP. H. Q.				
LADDA KOTHI				

TOTAL (DDO)		23, 15, 90, 041	4, 64, 07, 594	27, 79, 97, 635
COMMANDANT, 75TH BN PUNJAB ARMED	2055	30, 47, 29, 273	6, 26, 23, 379	36, 73, 52, 652
POLI CE, JALANDHAR CANTT				
	2235	12, 67, 952	92, 052	13, 60, 004

TOTAL (DDO)		30, 59, 97, 225	6, 27, 15, 431	36, 87, 12, 656
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COMMANDANT, 7TH BN IRB,	2054	34, 08, 552	2, 945	34, 11, 497
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KAPURTHALA

	2055	23, 54, 79, 388	4, 67, 14, 154	28, 21, 93, 542
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	2071	58, 41, 187	0	58, 41, 187
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	2235	8, 41, 658	15, 336	8, 56, 994
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TOTAL (DDO)		24, 55, 70, 785	4, 67, 32, 435	29, 23, 03, 220
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COMMANDANT, 80 TH BN, JALANDHAR	2055	32, 48, 62, 647	6, 63, 08, 147	39, 11, 70, 794
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CANTT

	2235	6, 32, 939	7, 23, 289	13, 56, 228
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TOTAL (DDO)		32, 54, 95, 586	6, 70, 31, 436	39, 25, 27, 022
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COMMANDANT, 82 BN, P. A. P. ,	2055	36, 97, 65, 545	7, 56, 17, 568	44, 53, 83, 113
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CHANDI GARH

2235 11,52,945 14,936 11,67,881

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL (DDO)		37,09,18,490	7,56,32,504	44,65,50,994

		COMMANDANT, 9TH BN, PAP,	2055	37,32,79,620	7,74,07,807	45,06,87,427
			2235	15,78,988	5,12,921	20,91,909

		TOTAL (DDO)		74,57,77,098	15,35,53,232	89,93,30,330

		COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	29,32,75,153	6,25,74,809	35,58,49,962
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TOTAL(DDO) 29,32,75,153 6,25,74,809 35,58,49,962

COMMANDANT, POLICE RECRUITS 2055 7,38,63,865 1,85,00,611 9,23,64,476

TRAINING CENTRE

2235 0 10,000 10,000

TOTAL(DDO) 7,38,63,865 1,85,10,611 9,23,74,476

COMMDT. 5TH BN. , MALOUT 2235 5,27,92,500 0 5,27,92,500

TOTAL(DDO) 5,27,92,500 0 5,27,92,500

CONTROLLER (F&A) CENTRAL POLICE 2055 20,45,61,215 11,23,10,734 31,68,71,949

ORGANISATION, O/O DIRECTOR

GENERAL OF POLICE, PUNJAB

2235 10,02,548 15,71,332 25,73,880

4055 34,58,44,559 0 34,58,44,559

TOTAL (DDO)	FINMH0922. TXT 55, 14, 08, 322	11, 38, 82, 066	66, 52, 90, 388
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D. I. G. OF POLICE, JALANDHAR	2055	59, 44, 743	10, 67, 140	70, 11, 883
RANGE, JALANDHAR CANTT				

TOTAL (DDO)		59, 44, 743	10, 67, 140	70, 11, 883
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D. I. G. , PATIALA RANGE	2055	80, 56, 046	19, 93, 911	1, 00, 49, 957
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TOTAL (DDO)		80, 56, 046	19, 93, 911	1, 00, 49, 957
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY CONTROLLER, INSPECTOR GENERAL OF PRISONS, PUNJAB	2071	0	18, 09, 920	18, 09, 920

 TOTAL (DDO) 0 18,09,920 18,09,920

DEPUTY INSPECTOR GENERAL OF 2055 9,05,51,159 1,75,68,425 10,81,19,584
 POLICE (CRIME DDO), ADDITIONAL
 DIRECTOR GENERAL OF POLICE
 CRIME, PUNJAB

 TOTAL (DDO) 9,05,51,159 1,75,68,425 10,81,19,584

DEPUTY INSPECTOR GENERAL OF 2055 55,51,37,375 7,20,13,744 62,71,51,119
 POLICE, , DEPUTY INSPECTOR GENERAL
 OF POLICE,

 TOTAL (DDO) 55,51,37,375 7,20,13,744 62,71,51,119

DEPUTY INSPECTOR GENERAL OF 2055 5,23,33,336 1,10,12,612 6,33,45,948
 POLICE, , O/O

ADDL. DGP, PAP, JALANDHAR CANTT.

	2235	3,63,648	1,04,530	4,68,178
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TOTAL (DDO)		5,26,96,984	1,11,17,142	6,38,14,126
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DEPUTY INSPECTOR GENERAL OF	2055	64,68,403	16,05,911	80,74,314
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POLICE, COMMANDO ADMN,

BAHADURGARH

	2235	10,530	2,818	13,348
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TOTAL (DDO)		64,78,933	16,08,729	80,87,662
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DEPUTY INSPECTOR GENERAL OF	2055	38,93,186	8,08,431	47,01,617
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POLICE, DEPUTY INSPECTOR GENERAL

OF POLICE

TOTAL (DDO)		38,93,186	8,08,431	47,01,617
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, LUDHIANA	2055	51,52,932	11,09,324	62,62,256
			2235	69,911	21,706	91,617

		TOTAL (DDO)		52,22,843	11,31,030	63,53,873
		DEPUTY INSPECTOR GENERAL OF POLICE, P. A. P-II AND TRAINING, PUNJAB	2055	22,27,618	4,83,878	27,11,496

		TOTAL (DDO)		22,27,618	4,83,878	27,11,496
		DEPUTY INSPECTOR GENERAL OF	2235	1,57,67,779	14,51,947	1,72,19,726

POLICE, PATIALA RANGE, PATIALA.

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 TOTAL (DDO) 1,57,67,779 14,51,947 1,72,19,726

DEPUTY SEUPERINTENDENT OF 2235 29,84,415 24,43,065 54,27,480

POLICE, DDO FOR COMMANDER PHASE

XI

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 TOTAL (DDO) 29,84,415 24,43,065 54,27,480

DEPUTY SUPERINTENDENT OF 2055 67,93,24,791 14,33,84,417 82,27,09,208

POLICE (DDO), 13 BN, PAP,

CHANDI GARH

2235 2,00,000 61,362 2,61,362

***** -----
 TOTAL (DDO) 67,95,24,791 14,34,45,779 82,29,70,570

DEPUTY SUPERINTENDENT OF 2071 1,48,30,969 44,29,402 1,92,60,371

POLICE, 3RD COMDT. BN. PHASE-XI,

MOHALI

2235	2,68,265	1,37,481	4,05,746
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TOTAL (DDO)	1,50,99,234	45,66,883	1,96,66,117
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DEPUTY SUPERINTENDENT OF	2055	32,05,57,804	7,00,83,783	39,06,41,587
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POLICE, 4TH COMMAND BN, PHASE-XI,

MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,05,57,804	7,00,83,783	39,06,41,587
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POLICE	DIRECTOR GENERAL OF	DEPUTY SUPERINTENDENT OF	2055	F1NMH0922.TXT 19,55,10,529	3,88,37,899	23,43,48,428
	POLICE, PUNJAB	POLICE, FOR COMMANDENT 1ST COMMANDO BTN, BAHADURGARH				
			2235	6,34,595	4,00,000	10,34,595

		TOTAL (DDO)		19,61,45,124	3,92,37,899	23,53,83,023
		DEPUTY	2055	1,05,81,90,251	20,77,75,962	1,26,59,66,213
		SUPERINTENDENT, INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDI GARH				
			2235	3,97,491	11,00,000	14,97,491

		TOTAL (DDO)		1,05,85,87,742	20,88,75,962	1,26,74,63,704
		DEPUTY SUPRI NTENDENT FOR	2055	25,23,24,675	5,46,11,076	30,69,35,751
		COMMANDANT, 2ND COMMANDO BATTALION				
			2235	3,00,000	17,776	3,17,776

TOTAL(DDO)		25, 26, 24, 675	5, 46, 28, 852	30, 72, 53, 527
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DEPUTY SUPRI NTENDENT OF POLICE, 2055		5, 98, 372	1, 53, 557	7, 51, 929
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SECURITY, PUNJAB RAJ BHAWAN,

TOTAL(DDO)		5, 98, 372	1, 53, 557	7, 51, 929
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DEPUTY SUPRI NTENDENT OF 2055		24, 42, 90, 764	5, 18, 76, 157	29, 61, 66, 921
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POLI CE, DI RECTOR P. A. P,

TOTAL(DDO)		24, 42, 90, 764	5, 18, 76, 157	29, 61, 66, 921
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DIG OF POLI CE, FEROZEPUR RANGE, 2055		40, 00, 746	10, 19, 719	50, 20, 465
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FEROZEPUR CANTT

TOTAL(DDO)		40, 00, 746	10, 19, 719	50, 20, 465
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	60,29,141	11,40,883	71,70,024
			2235	23,539	8,155	31,694
*****				-----		
		TOTAL (DDO)		60,52,680	11,49,038	72,01,718
		DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE	2071	23,67,275	13,48,827	37,16,102
*****				-----		
		TOTAL (DDO)		23,67,275	13,48,827	37,16,102
		DIRECTOR, FORENSIC SCIENCE	2055	18,44,853	40,49,757	58,94,610

LABORATORY

	2235	3,28,733	3,11,203	6,39,936
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TOTAL (DDO)		21,73,586	43,60,960	65,34,546
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DI STRI CT TREASURY	2235	6,78,427	1,91,577	8,70,004
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OFFI CER, DI STRI CT TREASURY

OFFI CER, FATEHGARHSAHI B

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TOTAL (DDO)		6,78,427	1,91,577	8,70,004
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DI STRI CT TREASURY	2030	14,75,508	53,976	15,29,484
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OFFI CER, DI STRI CT TREASURY

OFFI CER, JALANDHAR

***** -----

TOTAL (DDO)		14,75,508	53,976	15,29,484
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DI STRI CT TREASURY	2235	1,12,800	0	1,12,800
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OFFI CER, DI STRI CT TREASURY

OFFI CER, ROPAR

TOTAL (DDO)		1, 12, 800	0	1, 12, 800
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INSPECTOR GENERAL OF POLICE,	2055	6, 32, 00, 625	1, 32, 37, 046	7, 64, 37, 671
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		6, 32, 00, 625		1, 32, 37, 046	7, 64, 37, 671
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	INSPECTOR GENERAL OF POLICE, BORDER RANGE,	2055	45, 68, 074	12, 31, 050	57, 99, 124
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 TOTAL(DDO) 45,68,074 12,31,050 57,99,124

INSPECTOR GENERAL OF 2055 1,16,837 3,772 1,20,609
 POLICE, FEROZEPUR ZONE

 TOTAL(DDO) 1,16,837 3,772 1,20,609

INSPECTOR GENERAL OF POLICE, NRI 2055 79,96,548 13,80,579 93,77,127
 AND WOMEN WING

 TOTAL(DDO) 79,96,548 13,80,579 93,77,127

OFFICER IN CHARGE, POLICE 2055 2,62,75,122 52,18,365 3,14,93,487
 REFRESHER TRAINING SCHOOL, JAHAN
 KALAN

TOTAL(DDO)	2,62,75,122	52,18,365	3,14,93,487
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SENIOR SUPERINTENDENT OF POLICE, 2055	1,29,66,91,468	26,56,97,171	1,56,23,88,639
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BATALA

2235	19,40,729	22,74,178	42,14,907
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TOTAL(DDO)	1,29,86,32,197	26,79,71,349	1,56,66,03,546
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SENIOR SUPERINTENDENT OF POLICE, 2055	53,02,77,504	11,00,41,700	64,03,19,204
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FEROZEPUR

TOTAL(DDO)	53,02,77,504	11,00,41,700	64,03,19,204
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SENIOR SUPERINTENDENT OF POLICE, 2055	79,21,39,147	17,13,64,317	96,35,03,464
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HOSHIARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR	2235	29,31,819	21,61,184	50,93,003
*****				-----		
		TOTAL (DDO)		79,50,70,966	17,35,25,501	96,85,96,467
		SENIOR SUPERINTENDENT OF POLICE, JALANDHAR	2235	12,10,868	8,47,915	20,58,783
*****				-----		
		TOTAL (DDO)		12,10,868	8,47,915	20,58,783
		SENIOR SUPERINTENDENT OF POLICE, BARNALA	2055	28,18,179	0	28,18,179
*****				-----		
		TOTAL (DDO)		28,18,179	0	28,18,179

SENIOR SUPERINTENDENT OF 2055 1,12,66,82,670 23,48,82,449 1,36,15,65,119

POLICE, BHATINDA

2235 37,63,041 13,13,888 50,76,929

TOTAL (DDO) 1,13,04,45,711 23,61,96,337 1,36,66,42,048

SENIOR SUPERINTENDENT OF 2055 47,80,46,724 9,96,02,886 57,76,49,610

POLICE, FARIDKOT

2235 22,49,177 4,80,668 27,29,845

TOTAL (DDO) 48,02,95,901 10,00,83,554 58,03,79,455

SENIOR SUPERINTENDENT OF 2055 38,85,36,132 9,12,18,199 47,97,54,331

POLICE, FATEHGARH SAHIB

2235 9,72,384 7,79,986 17,52,370

TOTAL (DDO) 38,95,08,516 9,19,98,185 48,15,06,701

SENIOR SUPERINTENDENT OF	2055	58,64,06,493	11,95,90,709	70,59,97,202
POLICE, GURDASPUR				
	2235	14,04,633	0	14,04,633

TOTAL(DDO)		58,78,11,126	11,95,90,709	70,74,01,835

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA	2055	6,38,66,433	1,46,39,853	7,85,06,286

TOTAL(DDO)				65,16,77,559	13,42,30,562	78,59,08,121

SENIOR SUPERINTENDENT OF	2055	35,70,62,365	7,06,25,121	42,76,87,486
POLICE, JAGRAON				

	2235	8,64,966	2,68,505	11,33,471
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TOTAL (DDO)		35,79,27,331	7,08,93,626	42,88,20,957
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SENIOR SUPERINTENDENT OF	2055	64,13,35,871	13,27,79,360	77,41,15,231
POLICE, KAPURTHLA				

	2235	27,52,741	14,01,132	41,53,873
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TOTAL (DDO)		64,40,88,612	13,41,80,492	77,82,69,104
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SENIOR SUPERINTENDENT OF	2055	31,31,28,781	6,39,62,199	37,70,90,980
POLICE, KHANNA				

	2235	6,63,810	2,42,302	9,06,112
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TOTAL (DDO)		31,37,92,591	6,42,04,501	37,79,97,092
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SENIOR SUPERINTENDENT OF	2055	59,83,49,953	12,37,68,456	72,21,18,409
POLICE, MANSA				

	2235	10,44,611	2,71,525	13,16,136
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TOTAL (DDO)		59,93,94,564	12,40,39,981	72,34,34,545
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SENIOR SUPERINTENDENT OF	2235	22,32,286	6,99,709	29,31,995
POLICE, MOGA				

TOTAL (DDO)		22,32,286	6,99,709	29,31,995
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SENIOR SUPERINTENDENT OF	2055	62,61,00,400	13,45,68,116	76,06,68,516
POLICE, MUKATSAR				

	2235	14,34,181	9,47,372	23,81,553
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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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		62,75,34,581	13,55,15,488	76,30,50,069
		SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	49,62,60,919	9,71,12,839	59,33,73,758
			2235	12,95,434	23,601	13,19,035

		TOTAL(DDO)		1,12,50,90,934	23,26,51,928	1,35,77,42,862
		SENIOR SUPERINTENDENT OF POLICE, PATIALA	2235	3,43,721	0	3,43,721

		TOTAL(DDO)		3,43,721	0	3,43,721

SENIOR SUPERINTENDENT OF	2055	44, 81, 82, 978	8, 75, 34, 319	53, 57, 17, 297
POLICE, ROPAR				

	2235	3, 06, 755	6, 36, 627	9, 43, 382
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TOTAL (DDO)		44, 84, 89, 733	8, 81, 70, 946	53, 66, 60, 679
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SENIOR SUPERINTENDENT OF	2055	82, 98, 85, 842	16, 92, 36, 892	99, 91, 22, 734
POLICE, SANGRUR				

	2235	14, 32, 264	21, 44, 170	35, 76, 434
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TOTAL (DDO)		83, 13, 18, 106	17, 13, 81, 062	1, 00, 26, 99, 168
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SENIOR SUPERINTENDENT OF	2235	27, 08, 149	3, 19, 846	30, 27, 995
POLICE, SENIOR SUPERINTENDENT OF				
POLICE				

TOTAL (DDO)		27, 08, 149	3, 19, 846	30, 27, 995
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SENIOR SUPERINTENDENT OF	2055	1,00,08,65,193	19,88,95,135	1,19,97,60,328
POLICE, SSP, MOHALI				
	2071	25,86,315	27,77,600	53,63,915

TOTAL (DDO)		1,00,34,51,508	20,16,72,735	1,20,51,24,243

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

NAME OF 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, TARN TARAN	2055	72,29,66,069	14,97,64,568	87,27,30,637
			2235	29,49,353	16,52,073	46,01,426

TOTAL (DDO)				1,72,93,66,930	35,30,89,376	2,08,24,56,306

SENIOR SUPRI NTENDENT OF	2055	FI NMH0922. TXT 74,97,27,882	14,52,29,413	89,49,57,295
POLI CE(RURAL), SENI OR				
SUPRI NTENDENT OF POLI CE(RURAL)				

TOTAL(DDO)		74,97,27,882	14,52,29,413	89,49,57,295
SENI OR SUPRI NTENDENT OF POLI CE,	2055	84,00,98,232	16,41,58,606	1,00,42,56,838
RURAL, SENI OR SUPRI NTENDENT OF				
POLI CE, RURAL				

TOTAL(DDO)		84,00,98,232	16,41,58,606	1,00,42,56,838
SENI OR SUPRI NTENDENT OF	2055	37,70,38,988	7,76,59,745	45,46,98,733
POLI CE, SENI OR SUPRI NTENDENT OF				
POLI CE, BARNALA				
	2235	12,28,600	12,65,124	24,93,724

TOTAL(DDO)		37,82,67,588	7,89,24,869	45,71,92,457

SR. SUPDT. OF POLICE, MOGA	2055	56,22,81,215	11,34,31,259	67,57,12,474
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TOTAL(DDO)		56,22,81,215	11,34,31,259	67,57,12,474
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SUPERINTENDANT OF POLICE	2055	9,04,67,902	1,84,42,301	10,89,10,203
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CID/ZONE, LUDHIANA

	2235	33,398	1,05,615	1,39,013
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TOTAL(DDO)		9,05,01,300	1,85,47,916	10,90,49,216
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SUPERINTENDENT OF POLICE FOR	2055	26,07,54,223	4,80,46,133	30,88,00,356
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

	2235	4,00,000	0	4,00,000
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GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	26, 11, 54, 223	4, 80, 46, 133	30, 92, 00, 356
	POLICE, PUNJAB				
		SUPERINTENDENT OF POLICE, FINGER 2055	2, 13, 81, 450	45, 56, 470	2, 59, 37, 920
		PRINT BUREAU, PHILLAUR			
		2235	27, 515	0	27, 515

		TOTAL (DDO)	28, 25, 63, 188	5, 26, 02, 603	33, 51, 65, 791
		SUPERINTENDENT OF POLICE, P. A. P. 2055	3, 78, 00, 162	1, 02, 86, 525	4, 80, 86, 687
		TRAINING CENTRE, JALANDHAR			
		2235	2, 08, 680	0	2, 08, 680

		TOTAL (DDO)	3, 80, 08, 842	1, 02, 86, 525	4, 82, 95, 367

SUPERINTENDENT OF POLICE, C. I. D. 2055 35, 14, 32, 438 7, 34, 44, 649 42, 48, 77, 087
UNIT,

2235 10, 10, 587 4, 10, 000 14, 20, 587

TOTAL (DDO) 35, 24, 43, 025 7, 38, 54, 649 42, 62, 97, 674

SUPERINTENDENT OF POLICE, CID 2055 13, 51, 66, 176 2, 72, 77, 331 16, 24, 43, 507
ZONAL, PATIALA

2235 1, 64, 268 70, 659 2, 34, 927

TOTAL (DDO) 13, 53, 30, 444 2, 73, 47, 990 16, 26, 78, 434

SUPERINTENDENT OF 2055 22, 12, 69, 761 4, 53, 38, 413 26, 66, 08, 174
POLICE, COMMENDANT 2ND INDIA
RESERVE BN. LADDA KOTHI

2235 7, 88, 882 2, 00, 500 9, 89, 382

TOTAL (DDO) 22, 20, 58, 643 4, 55, 38, 913 26, 75, 97, 556

SUPERINTENDENT OF POLICE, FOR 2055 25,43,96,429 5,16,47,443 30,60,43,872
 COMMANDENT 1ST INDIA RESERVE BN,
 BAHADURGARH

2235 2,29,750 0 2,29,750

GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		25,46,26,179	5,16,47,443	30,62,73,622

SUPERINTENDENT OF POLICE, O/O 2055 12,62,85,391 3,27,82,846 15,90,68,237
 A. D. G. P (SECY.), CHANDI GARH

2235 0 76,052 76,052

TOTAL (DDO)		38,09,11,570	8,45,06,341	46,54,17,911
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SUPERINTENDENT OF POLICE, POLICE	2055	5,71,85,421	1,28,46,390	7,00,31,811
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

	2235	68,228	40,086	1,08,314
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TOTAL (DDO)		5,72,53,649	1,28,86,476	7,01,40,125
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SUPERINTENDENT OF POLICE, SPECIAL	2055	2,26,80,496	29,99,571	2,56,80,067
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PROTECTION UNIT, CHANDIGARH

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TOTAL (DDO)		2,26,80,496	29,99,571	2,56,80,067
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SUPERINTENDENT OF POLICE, ZONAL	2055	16,50,16,357	3,26,16,033	19,76,32,390
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CID, FEROREPUR

	2235	1,11,307	48,005	1,59,312
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TOTAL (DDO)		16, 51, 27, 664	3, 26, 64, 038	19, 77, 91, 702
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SUPERINTENDENT OF POLICE, ZONAL, 2055		16, 20, 09, 213	3, 19, 04, 615	19, 39, 13, 828
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CID PUNJAB JALANDHAR

	2235	30, 536	3, 77, 442	4, 07, 978
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TOTAL (DDO)		16, 20, 39, 749	3, 22, 82, 057	19, 43, 21, 806
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TOTAL (CCO)		31, 67, 61, 08, 645	6, 42, 17, 56, 399	38, 09, 78, 65, 044
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TOTAL (DEPT)		31, 67, 61, 08, 645	6, 42, 17, 56, 399	38, 09, 78, 65, 044
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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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PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	46,84,776	12,37,760	59,22,536
AND	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATIONERY		PATIALA				
			2235	33,863	23,597	57,460

		TOTAL (DDO)		47,18,639	12,61,357	59,79,996
		ASSISTANT CONTROLLER, GOVERNMENT	2058	3,84,80,716	65,72,197	4,50,52,913
		TICKET PRINTING PRESS, PATIALA				
			2235	9,29,600	67,697	9,97,297

		TOTAL (DDO)		3,94,10,316	66,39,894	4,60,50,210
		DEPUTY CONTROLLER (F&A), PRINTING	2058	4,41,37,154	1,46,62,189	5,87,99,343
		AND STATIONARY DEPARTMENT,				
		CHANDI GARH				

	2235	FINMH0922. TXT	33,97,257	4,74,500	38,71,757
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TOTAL (DDO)			4,75,34,411	1,51,36,689	6,26,71,100

TOTAL (CCO)			9,16,63,366	2,30,37,940	11,47,01,306

TOTAL (DEPT)			9,16,63,366	2,30,37,940	11,47,01,306

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2014		1,25,91,411	27,39,064	1,53,30,475
AND LITIGATION, PUNJAB,					
LITIGATION CHANDIGARH					

	2235		67,976	0	67,976
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TOTAL (DDO)			1,26,59,387	27,39,064	1,53,98,451

DISTRICT ATTORNEY, DISTRICT ATTORNEY	2014		2,25,63,165	38,20,114	2,63,83,279
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TOTAL (DDO) 2, 25, 63, 165 38, 20, 114 2, 63, 83, 279

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, AND LITIGATION CHANDI GARH	PROSECUTION & LITIGATION, PUNJAB,	DISTRICT ATTORNEY, DISTRICT ATTORNEY, TARN TARAN	2014	66, 65, 164	12, 24, 556	78, 89, 720
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			2235	19, 700	11, 170	30, 870
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TOTAL (DDO) 66, 84, 864 12, 35, 726 79, 20, 590

DISTRICT ATTORNEY, FARIDKOT			2014	68, 68, 428	14, 23, 454	82, 91, 882
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TOTAL (DDO) 68, 68, 428 14, 23, 454 82, 91, 882

DI STRI CT ATTORNEY, FATEHGARH	2014	85,35,673	15,95,178	1,01,30,851
SAHI B				

	2235	32,800	0	32,800
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TOTAL (DDO)		85,68,473	15,95,178	1,01,63,651
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DI STRI CT ATTORNEY, FEROSZEPUR	2014	1,27,93,437	21,22,304	1,49,15,741
	2235	1,96,941	0	1,96,941

TOTAL (DDO)		1,29,90,378	21,22,304	1,51,12,682
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DI STRI CT ATTORNEY, GURDASPUR	2014	1,26,70,571	22,84,259	1,49,54,830
	2235	72,191	23,153	95,344

TOTAL (DDO)		1,27,42,762	23,07,412	1,50,50,174
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DI STRI CT ATTORNEY, HOSHI ARPUR	2014	88,19,168	15,40,478	1,03,59,646
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TOTAL (DDO) 88,19,168 15,40,478 1,03,59,646

DISTRICT ATTORNEY, JALANDHAR 2014 1,47,32,413 30,78,516 1,78,10,929

2235 0 1,26,707 1,26,707

TOTAL (DDO) 1,47,32,413 32,05,223 1,79,37,636

DISTRICT ATTORNEY, KAPURTHALA 2014 81,01,656 13,99,841 95,01,497

2071 0 5,54,240 5,54,240

TOTAL (DDO) 81,01,656 19,54,081 1,00,55,737

DISTRICT ATTORNEY, LUDHIANA 2014 2,38,92,405 44,46,918 2,83,39,323

GOVERNMENT OF PUNJAB

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

NAME OF 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, PROSECUTION &		DISTRICT ATTORNEY, LUDHIANA	2235	87,402	34,003	1,21,405

AND LITIGATION, PUNJAB,
LITIGATION CHANDI GARH

TOTAL (DDO)		2,39,79,807	44,80,921	2,84,60,728
DISTRICT ATTORNEY, MANSA	2014	42,89,683	7,54,706	50,44,389

TOTAL (DDO)		42,89,683	7,54,706	50,44,389
DISTRICT ATTORNEY, MOGA	2014	77,80,937	14,17,818	91,98,755

TOTAL (DDO)		77,80,937	14,17,818	91,98,755
DISTRICT ATTORNEY, PATIALA	2014	2,29,65,923	44,77,669	2,74,43,592

TOTAL (DDO)		2,29,65,923	44,77,669	2,74,43,592
DISTRICT ATTORNEY, ROPAR	2014	81,93,142	16,87,057	98,80,199
	2235	30,574	2,77,737	3,08,311

TOTAL (DDO)		82,23,716	19,64,794	1,01,88,510
DI STRI CT ATTORNEY, SANGRUR	2014	1,53,82,345	35,61,338	1,89,43,683
	2235	14,696	1,45,134	1,59,830

TOTAL (DDO)		1,53,97,041	37,06,472	1,91,03,513
DI STRI CT ATTORNEY, SAS NAGAR	2014	1,56,57,842	32,52,527	1,89,10,369

TOTAL (DDO)		1,56,57,842	32,52,527	1,89,10,369
DI STRI CT ATTORNY, NAWANSHAHAR	2014	55,00,406	9,18,962	64,19,368

TOTAL (DDO)		55,00,406	9,18,962	64,19,368
DI STT. ATTORNEY, MUKATSAR	2014	64,75,626	11,65,972	76,41,598

TOTAL (DDO)		64,75,626	11,65,972	76,41,598

SUPERINTENDENT GRADE I 2014 2,93,04,864 69,44,222 3,62,49,086

(ADMN.), PROSECUTION & LITIGATION

GOVERNMENT OF PUNJAB

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

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

DEPARTMENT PUNJAB, CHANDI GARH						
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TOTAL (DDO)				2,93,04,864	69,44,222	3,62,49,086
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TOTAL (CCO)				25,43,06,539	5,10,27,097	30,53,33,636
*****				-----		
TOTAL (DEPT)				25,43,06,539	5,10,27,097	30,53,33,636

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2202 19,79,50,423 4,56,67,585 24,36,18,008

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

2235 46,83,837 54,50,960 1,01,34,797

TOTAL (DDO) 20,26,34,260 5,11,18,545 25,37,52,805

DEPUTY STATE PROJECT 2202 41,33,81,000 0 41,33,81,000

DIRECTOR, RASHTRIYA MADHYMIK

SHIKSHA ABHIYAN AUTHORITY

TOTAL (DDO) 41,33,81,000 0 41,33,81,000

DEPUTY STATE PROJECT 2202 2,12,64,88,966 15,81,60,574 2,28,46,49,540

DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

TOTAL (DDO)	FINMH0922. TXT	2, 12, 64, 88, 966	15, 81, 60, 574	2, 28, 46, 49, 540
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TOTAL (CCO)		2, 74, 25, 04, 226	20, 92, 79, 119	2, 95, 17, 83, 345
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DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2211	25, 99, 569	0	25, 99, 569
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INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH
COLLEGE, FARIDKOT

TOTAL (DDO)		25, 99, 569	0	25, 99, 569
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	C. O. , 2 PUNJAB GIRLS BN	2204	20, 43, 176	4, 98, 829	25, 42, 005
INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, JALANDHAR						

S

(COLLEGES)

TOTAL (DDO)	20,43,176	4,98,829	25,42,005
COMMANDING OFFICER, 1 PUBJAB 2204	27,09,415	6,43,327	33,52,742
NAVAL UNIT, NCC, NAYA NANGAL			

TOTAL (DDO)	27,09,415	6,43,327	33,52,742
COMMANDING OFFICER, 12 PUNJAB BN 2204	26,48,563	4,59,300	31,07,863
NCC, HOSHI ARPUR			

TOTAL (DDO)	26,48,563	4,59,300	31,07,863
COMMANDING OFFICER, 3 INDIP COY, 2204	38,96,020	7,88,515	46,84,535
NCC, ROPAR			

 TOTAL(DDO) 38,96,020 7,88,515 46,84,535

DI RECTOR PUBLIC 2202 1,98,70,21,487 43,56,06,213 2,42,26,27,700

INSTRUCTIONS(C), DI RECTOR PUBLIC

INSTRUCTIONS(C)

 TOTAL(DDO) 1,98,70,21,487 43,56,06,213 2,42,26,27,700

DI RECTOR, DI RECTOR SCIENCE AND 2235 1,59,970 0 1,59,970

REASEARCH COLLEGE, JAGROAN

 TOTAL(DDO) 1,59,970 0 1,59,970

PRINCIPAL, SANT BABA SEWA SINGH 2202 30,91,010 6,95,916 37,86,926

MEMORIAL GOVERNMENT

COLLEGE(GIRLS), SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR PUBLIC	TOTAL(DDO)		30,91,010	6,95,916	37,86,926
INSTRUCTION INSTRUCTIONS (C), PUNJAB,						
S						
(COLLEGES)						
		PRINCIPAL, A. S. COLLEGE FOR	2202	2,56,18,083	49,37,951	3,05,56,034
		WOMEN, KHANNA				
			2235	10,465	0	10,465

		TOTAL(DDO)		2,87,19,558	56,33,867	3,43,53,425

PRINCIPAL, BABA SAHIB BHEEM RAO	2202	33,63,891	23,10,531	56,74,422
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AMBEDKAR GOVT. COLLEGE

CO-EDUCATION, BOOTA MANDI

JALANDHAR

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TOTAL (DDO)		33,63,891	23,10,531	56,74,422

PRINCIPAL, BABA SHIHAN SINGH GILL	2202	19,76,921	20,93,177	40,70,098
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GOVT. COLLEGE, SIDHSAR

*****	-----	-----	-----	
TOTAL (DDO)		19,76,921	20,93,177	40,70,098

PRINCIPAL, BABA SRI CHAND JI	2202	11,55,934	21,57,556	33,13,490
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GOVT. COLLEGE SARDARGAN

*****	-----	-----	-----	
TOTAL (DDO)		11,55,934	21,57,556	33,13,490

PRINCIPAL, D. A. V. COLLEGE, MALOUT 2235	43,38,000	0	43,38,000
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MANDI

TOTAL (DDO)	43,38,000	0	43,38,000
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PRINCIPAL, G. H. G. KHALSA COLLEGE, 2235	6,753	0	6,753
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GURUSAR SUDHAR

TOTAL (DDO)	6,753	0	6,753
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR PUBLIC INSTRUCTIONS (C), PUNJAB,	PRINCIPAL, G. N. GIRLS COLLEGE, MODEL TOWN,	2202	3,33,312	10,62,431	13,95,743
LUDHIANA						

S

(COLLEGES)

TOTAL (DDO)		3,40,065	10,62,431	14,02,496
PRINCIPAL, GOVERNMENT COLLEGE,	2202	24,32,622	16,11,324	40,43,946
FAZILKA				
	2235	86,490	0	86,490

TOTAL (DDO)		25,19,112	16,11,324	41,30,436
PRINCIPAL, GOVERNMENT COLLEGE	2202	1,23,21,588	23,80,800	1,47,02,388
, POJEWAL				
	2235	95,214	0	95,214

TOTAL (DDO)		1,24,16,802	23,80,800	1,47,97,602
PRINCIPAL, GOVERNMENT ART AND	2202	1,35,96,717	26,60,099	1,62,56,816

SCIENCE COLLEGE, TALWARA

	2235	88,554	55,605	1,44,159

TOTAL (DDO)		1,36,85,271	27,15,704	1,64,00,975

PRINCIPAL, GOVERNMENT ARTS AND SPORTS COLLEGE	2202	61,43,328	0	61,43,328
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	2235	11,500	0	11,500

TOTAL (DDO)		61,54,828	0	61,54,828

PRINCIPAL, GOVERNMENT BARJI NDRA COLLEGE	2071	4,95,360	21,67,261	26,62,621
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	2202	1,89,73,215	31,82,882	2,21,56,097
	2235	4,13,519	0	4,13,519

TOTAL (DDO)		1,98,82,094	53,50,143	2,52,32,237

PRINCIPAL, GOVERNMENT BIKRAM 2202 FINMH0922.TXT 84,52,462 17,46,354 1,01,98,816

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT BIKRAM	2235	2,88,175	1,00,000	3,88,175
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE OF COMMERCE

S

(COLLEGES)

TOTAL (DDO)				87,40,637	18,46,354	1,05,86,991
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PRINCIPAL, GOVERNMENT COLLEGE			2202	2,40,23,409	45,84,594	2,86,08,003
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			2235	1,24,918	1,01,941	2,26,859
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TOTAL (DDO)				2,41,48,327	46,86,535	2,88,34,862
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PRINCIPAL, GOVERNMENT COLLEGE	2202	3, 15, 39, 974	70, 28, 179	3, 85, 68, 153
(BOYS), LDH				
	2235	1, 95, 787	0	1, 95, 787

TOTAL (DDO)		3, 17, 35, 761	70, 28, 179	3, 87, 63, 940
PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	3, 47, 40, 487	69, 93, 860	4, 17, 34, 347
MANDI GOBIND GARH				
	2235	13, 427	0	13, 427

TOTAL (DDO)		3, 47, 53, 914	69, 93, 860	4, 17, 47, 774
PRINCIPAL, GOVERNMENT COLLEGE	2202	3, 47, 15, 668	69, 73, 556	4, 16, 89, 224
(WOMEN),				
	2235	1, 00, 884	2, 33, 497	3, 34, 381

TOTAL (DDO)		3, 48, 16, 552	72, 07, 053	4, 20, 23, 605

PRINCIPAL, GOVERNMENT COLLEGE 2202 2,84,36,211 58,68,964 3,43,05,175

(WOMEN), LDH

TOTAL (DDO) 2,84,36,211 58,68,964 3,43,05,175

PRINCIPAL, GOVERNMENT COLLEGE FOR 2071 35,77,957 0 35,77,957

GIRLS

2235 55,662 69,677 1,25,339

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	TOTAL (DDO)		36,33,619	69,677	37,03,296
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INSTRUCTION INSTRUCTIONS (C), PUNJAB,

S

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE OF	2202	1,24,44,175	24,23,578	1,48,67,753
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EDUCATION

	2235	5,39,03,197	1,63,019	5,40,66,216
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TOTAL (DDO)		6,99,80,991	26,56,274	7,26,37,265
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	3,80,19,828	80,94,688	4,61,14,516
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TOTAL (DDO)		3,80,19,828	80,94,688	4,61,14,516
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	48,41,395	9,92,208	58,33,603
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BHOLATH

	2235	5,610	0	5,610
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TOTAL (DDO)		48,47,005	9,92,208	58,39,213
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	49,54,265	12,71,067	62,25,332
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KARAMSAR

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TOTAL (DDO)		49,54,265	12,71,067	62,25,332
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	1,07,36,098	22,50,030	1,29,86,128
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MALERKOTLA

	2235	34,935	67,490	1,02,425
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TOTAL (DDO)		1,07,71,033	23,17,520	1,30,88,553
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	5,28,73,407	1,65,99,847	6,94,73,254
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ROPAR

	2235	6,947	28,990	35,937
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TOTAL (DDO)		5,28,80,354	1,66,28,837	6,95,09,191
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	74,86,287	22,15,361	97,01,648
INSTRUCTION INSTRUCTIONS (C), PUNJAB, SUNAM						
S						
(COLLEGES)						

TOTAL (DDO)	74,86,287	22,15,361	97,01,648
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	21,58,570	3,93,532	25,52,102
ZIRA				

TOTAL (DDO)	21,58,570	3,93,532	25,52,102
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PRINCIPAL, GOVERNMENT	2202	1,53,63,994	32,00,340	1,85,64,334
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COLLEGE, TANDA URMAR

	2235	46,873	46,635	93,508
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TOTAL (DDO)		1,54,10,867	32,46,975	1,86,57,842
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PRINCIPAL, GOVERNMENT RAJINDRA	2202	1,99,66,198	36,33,185	2,35,99,383
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COLLEGE

TOTAL (DDO)		1,99,66,198	36,33,185	2,35,99,383
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PRINCIPAL, GOVERNMENT RIPUDAMAN	2202	1,35,37,421	30,78,753	1,66,16,174
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COLLEGE, NABHA

	2235	2,72,782	0	2,72,782
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TOTAL (DDO)		1,38,10,203	30,78,753	1,68,88,956
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PRINCIPAL, GOVERNMENT SCIENCE AND	2202	73,57,615	17,30,426	90,88,041
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RESEARCH COLLEGE, JAGRAON

TOTAL (DDO)		73,57,615	17,30,426	90,88,041
PRINCIPAL, GOVERNMENT SHIVALIK	2202	37,17,191	33,56,990	70,74,181
COLLEGE, NAYA NANGAL				
	2235	57,821	66,741	1,24,562

TOTAL (DDO)		37,75,012	34,23,731	71,98,743

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVT COLLEGE DERA	2202	1,48,39,927	29,78,277	1,78,18,204
INSTRUCTION INSTRUCTIONS (C), PUNJAB, BASSI						
S						
(COLLEGES)						

TOTAL (DDO)		1,48,39,927	29,78,277	1,78,18,204
PRINCIPAL, GOVT COLLEGE MOHALI	2071	2,89,766	5,90,080	8,79,846
	2202	3,31,56,844	66,30,225	3,97,87,069

TOTAL (DDO)		3,34,46,610	72,20,305	4,06,66,915
PRINCIPAL, GOVT. COLLEGE OF	2202	1,17,45,112	23,17,650	1,40,62,762
EDUCATION, PATIALA				
	2235	7,879	0	7,879

TOTAL (DDO)		1,17,52,991	23,17,650	1,40,70,641
PRINCIPAL, GOVT. MOHINDRA	2202	3,54,05,084	70,12,749	4,24,17,833
COLLEGE, PATIALA				
	2235	64,457	4,720	69,177

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TOTAL (DDO)	3,54,69,541	70,17,469	4,24,87,010
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR 2202	79,94,498	16,53,663	96,48,161
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TOTAL (DDO)	79,94,498	16,53,663	96,48,161
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PRINCIPAL, GURU NANAK COLLEGE, FZR 2202	1,79,800	31,084	2,10,884
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TOTAL (DDO)	1,79,800	31,084	2,10,884
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PRINCIPAL, GURU NANAK GOVT. 2202	25,08,517	9,34,040	34,42,557
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COLLEGE, G. T. B.

TOTAL (DDO)	25,08,517	9,34,040	34,42,557
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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, JWAHAR LAL NEHRU	2202	74,32,603	8,51,923	82,84,526
INSTRUCTIONS (C), PUNJAB, COLLEGE FOR WOMEN, MANDI GOBINDGARH (COLLEGES)						
*****				-----		
TOTAL (DDO)				74,32,603	8,51,923	82,84,526
PRINCIPAL, LALA LAJPAT RAI GOVT.		2202	1,19,30,126	24,23,466	1,43,53,592	
COLLEGE, DHUDI KE						
*****				-----		
TOTAL (DDO)				1,19,30,126	24,23,466	1,43,53,592
PRINCIPAL, M. JS. A GOVERNMENT		2071	5,56,802	0	5,56,802	
COLLEGE						

	2202	1,32,13,825	25,13,135	1,57,26,960

	TOTAL (DDO)	1,37,70,627	25,13,135	1,62,83,762
PRINCIPAL, MALWA COLLEGE, BODLI	2202	4,30,680	0	4,30,680
SAMRALA				

	TOTAL (DDO)	4,30,680	0	4,30,680
PRINCIPAL, MBHGD GOVERNMENT	2202	26,00,600	5,20,996	31,21,596
COLLEGE, POJEWAL				
	2235	7,441	0	7,441

	TOTAL (DDO)	26,08,041	5,20,996	31,29,037
PRINCIPAL, NEHRU MEMORIAL	2202	28,45,053	12,40,906	40,85,959
GOVERNMENT COLLEGE, MANSA				
	2235	77,923	69,861	1,47,784

TOTAL (DDO) 29,22,976 13,10,767 42,33,743

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 44,01,515 39,12,597 83,14,112

KOT KAPURA

2235 80,371 0 80,371

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 44,81,886 39,12,597 83,94,483

PUBLIC DIRECTOR PUBLIC PRINCIPAL, S. D. P. COLLEGE FOR 2235 6,014 0 6,014

INSTRUCTION INSTRUCTIONS (C), PUNJAB, WOMEN, LUDHIANA

S

(COLLEGES)

 TOTAL (DDO) 44,87,900 39,12,597 84,00,497

PRINCIPAL, S. G. A. D. GOVT. 2202 18,000 0 18,000
 COLLEGE, TARN TARAN
 2235 4,47,498 3,36,467 7,83,965

 TOTAL (DDO) 4,65,498 3,36,467 8,01,965

 TOTAL (CCO) 2,65,99,20,641 58,06,47,058 3,24,05,67,699

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 10,18,876 2,06,540 12,25,416
 INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT
 PUNJAB

 TOTAL (DDO) 10,18,876 2,06,540 12,25,416

B. P. E. O, KALANOUR	2235	3,02,487	1,00,000	4,02,487

TOTAL(DDO)		3,02,487	1,00,000	4,02,487
B. P. E. O. , NATHANA	2202	27,77,85,645	5,44,64,182	33,22,49,827
	2235	1,87,477	26,42,925	28,30,402

TOTAL(DDO)		27,79,73,122	5,71,07,107	33,50,80,229
B. P. E. O. , SHERPUR	2202	5,16,91,913	91,53,427	6,08,45,340

TOTAL(DDO)		5,16,91,913	91,53,427	6,08,45,340
B. P. E. O. , MANDI PHUL (EAST)	2202	6,96,90,122	1,29,61,833	8,26,51,955

TOTAL(DDO)		6,96,90,122	1,29,61,833	8,26,51,955

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	B. P. E. O. , B. P. E. O. , BATALA -I	2202	0	63,832	63,832	
*****				-----			
TOTAL (DDO)				6,96,90,122	1,30,25,665	8,27,15,787	
B. P. E. O. , B. P. E. O. , BATALA -II				2202	7,65,61,253	1,46,67,723	9,12,28,976
*****				-----			
TOTAL (DDO)				7,65,61,253	1,46,67,723	9,12,28,976	
B. P. E. O. , B. P. E. O. , SRI HARGOBI NDPUR				2202	3,73,14,799	66,60,894	4,39,75,693
*****				-----			
TOTAL (DDO)				3,73,14,799	66,60,894	4,39,75,693	

B. P. E. O. , DHAR KALAN-1	2202	3,45,69,590	61,41,147	4,07,10,737
	2235	20,398	0	20,398

TOTAL (DDO)		3,45,89,988	61,41,147	4,07,31,135
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B. P. E. O. , TALWANDI -SABO	2202	8,55,48,099	1,62,33,204	10,17,81,303
	2235	59,053	4,51,928	5,10,981

TOTAL (DDO)		8,56,07,152	1,66,85,132	10,22,92,284
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BLCOK PRIMARY EDUCATION	2235	12,000	0	12,000
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OFFICER, GURDASPUR I

TOTAL (DDO)		12,000	0	12,000
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BLOCK PRIMARY EDU. OFFICER, BLOCK	2235	1,15,279	0	1,15,279
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PRIMARY EDU. OFFICER, PATHANKOT 1

TOTAL(DDO) 1,15,279 0 1,15,279

BLOCK PRIMARY EDUCATION OFFICER 2202 7,32,35,979 1,31,89,177 8,64,25,156

-1, NAWANSHAHAR

2235 6,11,244 2,33,246 8,44,490

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		7,38,47,223	1,34,22,423	8,72,69,646
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

BLOCK PRIMARY EDUCATION OFFICER 2202 10,42,16,585 2,76,88,242 13,19,04,827

- I I , ABOHAR

	2235	1,06,900	0	1,06,900
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TOTAL (DDO)		17,81,70,708	4,11,10,665	21,92,81,373
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BLOCK PRIMARY EDUCATION OFFICER,	2202	46,72,22,572	8,73,51,035	55,45,73,607
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GORAYA - I I

	2235	50,548	34,830	85,378
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TOTAL (DDO)		46,72,73,120	8,73,85,865	55,46,58,985
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BLOCK PRIMARY EDUCATION	2202	1,08,16,672	17,77,236	1,25,93,908
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OFFICER, ALAWALPUR

	2235	0	9,20,475	9,20,475
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TOTAL (DDO)		1,08,16,672	26,97,711	1,35,14,383
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BLOCK PRIMARY EDUCATION	2202	6,00,27,854	1,75,43,579	7,75,71,433
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OFFICER, BANUR

***** -----
 TOTAL (DDO) 6,00,27,854 1,75,43,579 7,75,71,433

BLOCK PRIMARY EDUCATION 2235 37,847 0 37,847

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

***** -----
 TOTAL (DDO) 37,847 0 37,847

BLOCK PRIMARY EDUCATION 2202 6,89,37,247 1,08,82,291 7,98,19,538

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

2235 0 10,14,167 10,14,167

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 9 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	TOTAL (DDO)		6,89,37,247	1,18,96,458	8,08,33,705
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2202	7,27,01,023	1,14,04,688	8,41,05,711
			2235	1,00,757	2,89,455	3,90,212

		TOTAL (DDO)		14,17,39,027	2,35,90,601	16,53,29,628
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, BARNALA	2235	0	82,833	82,833

TOTAL(DDO) 0 82,833 82,833

BLOCK PRIMARY EDUCATION 2202 5,84,65,876 1,06,54,652 6,91,20,528

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

2235 1,03,821 1,14,171 2,17,992

TOTAL(DDO) 5,85,69,697 1,07,68,823 6,93,38,520

BLOCK PRIMARY EDUCATION 2202 6,89,19,653 1,37,95,992 8,27,15,645

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235 44,004 47,314 91,318

TOTAL(DDO) 6,89,63,657 1,38,43,306 8,28,06,963

BLOCK PRIMARY EDUCATION 2202 7,62,75,699 1,25,32,857 8,88,08,556

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

	2235	73,432	1,11,592	1,85,024

TOTAL (DDO)		7,63,49,131	1,26,44,449	8,89,93,580

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR-4	2235	19,263	75,275	94,538

TOTAL (DDO)				19,263	75,275	94,538

BLOCK PRIMARY EDUCATION	2202	9,55,07,006	1,30,35,249	10,85,42,255
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

	2235	2, 10, 045	0	2, 10, 045
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TOTAL (DDO)		9, 57, 17, 051	1, 30, 35, 249	10, 87, 52, 300
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BLOCK PRIMARY EDUCATION

	2202	8, 99, 91, 959	1, 59, 19, 173	10, 59, 11, 132
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

	2235	18, 623	76, 657	95, 280
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TOTAL (DDO)		9, 00, 10, 582	1, 59, 95, 830	10, 60, 06, 412
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BLOCK PRIMARY EDUCATION

	2202	1, 22, 47, 987	18, 33, 928	1, 40, 81, 915
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

	2235	21, 949	13, 813	35, 762
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TOTAL (DDO)		1, 22, 69, 936	18, 47, 741	1, 41, 17, 677
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BLOCK PRIMARY EDUCATION 2202 3,75,48,634 66,91,379 4,42,40,013

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235 1,08,280 2,13,723 3,22,003

TOTAL (DDO) 3,76,56,914 69,05,102 4,45,62,016

BLOCK PRIMARY EDUCATION 2202 4,58,01,852 84,32,816 5,42,34,668

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

2235 1,32,688 0 1,32,688

TOTAL (DDO) 4,59,34,540 84,32,816 5,43,67,356

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	8,86,02,511	1,59,54,372	10,45,56,883
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, SANGRUR				
(COLLEGES)						

			2235	30,805	0	30,805
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TOTAL(DDO)				8,86,33,316	1,59,54,372	10,45,87,688
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BLOCK PRIMARY EDUCATION			2235	45,07,529	9,93,732	55,01,261
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL(DDO)				45,07,529	9,93,732	55,01,261
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BLOCK PRIMARY EDUCATION			2202	58,61,528	3,75,676	62,37,204
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAI NA

	2235	0	4,972	4,972

TOTAL (DDO)		58,61,528	3,80,648	62,42,176
BLOCK PRIMARY EDUCATION	2202	7,54,47,708	1,30,86,185	8,85,33,893
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-2				
	2235	3,58,935	69,509	4,28,444

TOTAL (DDO)		7,58,06,643	1,31,55,694	8,89,62,337
BLOCK PRIMARY EDUCATION	2202	6,91,70,996	1,40,67,476	8,32,38,472
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-I				
	2235	1,06,000	0	1,06,000

TOTAL (DDO)		6,92,76,996	1,40,67,476	8,33,44,472

BLOCK PRIMARY EDUCATION 2202 22,38,54,839 4,42,42,687 26,80,97,526
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, SHAINA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				22,38,54,839	4,42,42,687	26,80,97,526

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD-I	2202	4,84,36,194	95,27,230	5,79,63,424
			2235	5,00,586	0	5,00,586
TOTAL (DDO)				27,27,91,619	5,37,69,917	32,65,61,536

BLOCK PRIMARY EDUCATION	2202	4,43,04,002	79,37,339	5,22,41,341
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OFFICER, GHALL KHURD - II,

	2235	1,67,26,629	0	1,67,26,629
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TOTAL(DDO)		6,10,30,631	79,37,339	6,89,67,970
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BLOCK PRIMARY EDUCATION	2202	5,80,05,897	1,21,32,804	7,01,38,701
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OFFICER, GURU HAR SAHAI -I

TOTAL(DDO)		5,80,05,897	1,21,32,804	7,01,38,701
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BLOCK PRIMARY EDUCATION	2202	6,36,27,919	1,30,18,667	7,66,46,586
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OFFICER, GURU HAR SAHAI -II

TOTAL(DDO)		6,36,27,919	1,30,18,667	7,66,46,586
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BLOCK PRIMARY EDUCATION	2202	FINMH0922.TXT 4,51,43,546	90,64,769	5,42,08,315
OFFICER, HOSHI ARPUR-IA				

TOTAL (DDO)		4,51,43,546	90,64,769	5,42,08,315
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BLOCK PRIMARY EDUCATION	2235	7,57,330	0	7,57,330
OFFICER, JALALABAD				

TOTAL (DDO)		7,57,330	0	7,57,330
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BLOCK PRIMARY EDUCATION	2202	9,53,52,297	2,30,36,852	11,83,89,149
OFFICER, KHARAR -I				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 9,53,52,297 2,30,36,852 11,83,89,149
 INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

BLOCK PRIMARY EDUCATION 2202 12,31,53,025 2,77,08,020 15,08,61,045
 OFFICER, KHARAR -III

 TOTAL(DDO) 21,85,05,322 5,07,44,872 26,92,50,194

BLOCK PRIMARY EDUCATION 2235 0 33,318 33,318
 OFFICER, LOHIA KHAS

 TOTAL(DDO) 0 33,318 33,318

BLOCK PRIMARY EDUCATION 2202 8,53,50,654 1,52,37,097 10,05,87,751
 OFFICER, MALERKOTLA - II

	2235	31,346	0	31,346

TOTAL (DDO)		8,53,82,000	1,52,37,097	10,06,19,097
BLOCK PRIMARY EDUCATION	2202	9,66,67,505	1,85,65,842	11,52,33,347
OFFICER, MANDI PHUL(WEST)				
	2235	2,09,002	4,02,939	6,11,941

TOTAL (DDO)		9,68,76,507	1,89,68,781	11,58,45,288
BLOCK PRIMARY EDUCATION	2202	6,29,49,780	1,19,66,468	7,49,16,248
OFFICER, PATHANKOT-2				

TOTAL (DDO)		6,29,49,780	1,19,66,468	7,49,16,248
BLOCK PRIMARY EDUCATION	2202	4,32,51,840	1,24,96,571	5,57,48,411
OFFICER, QADIAN				

2235	9,23,670	0	9,23,670
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TOTAL (DDO)	4,41,75,510	1,24,96,571	5,66,72,081
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	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, SANGAT	2235	29,722	0	29,722
*****				-----		
TOTAL (DDO)				4,42,05,232	1,24,96,571	5,67,01,803

BLOCK PRIMARY EDUCATION	2202	2,83,79,634	51,83,374	3,35,63,008
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OFFICER, SHAHKOT - I

2235 2,09,389 1,67,611 3,77,000

TOTAL (DDO) 2,85,89,023 53,50,985 3,39,40,008

BLOCK PRIMARY EDUCATION 2202 4,90,19,882 93,39,627 5,83,59,509

OFFICER-II, SULTANPUR

TOTAL (DDO) 4,90,19,882 93,39,627 5,83,59,509

BLOCK PRIMARY EDUCATION 2202 5,57,20,625 99,54,899 6,56,75,524

OFFICER-III, KAPURTHALA

TOTAL (DDO) 5,57,20,625 99,54,899 6,56,75,524

C.O., 21 PUNJAB BN 2204 4,48,686 0 4,48,686

NCC, KAPURTHALA

2235 10,298 11,000 21,298

TOTAL (DDO)	4,58,984	11,000	4,69,984
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COMMANDING OFFICER, 14 PUNJAB BN 2204	39,54,088	9,98,737	49,52,825
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NCC, NABHA

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TOTAL (DDO)	39,54,088	9,98,737	49,52,825
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COMMANDING OFFICER, 22 PUNJAB BN 2204	47,87,341	9,42,360	57,29,701
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NCC, BATALA, BATALA

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TOTAL (DDO)	47,87,341	9,42,360	57,29,701
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, 7 PUNJAB BN 2204	51,99,756	11,17,586	63,17,342
INSTRUCTION	INSTRUCTION, SCHOOL,	NCC, GURDASPUR			
S	PUNJAB				
(COLLEGES)					
		2235	2,07,364	0	2,07,364

	TOTAL (DDO)		54,07,120	11,17,586	65,24,706
		COMMANDING OFFICER, 8 PUNJAB BN 2204	20,60,531	5,34,540	25,95,071
		NCC, PHAGWARA			
		2235	14,847	27,001	41,848

	TOTAL (DDO)		20,75,378	5,61,541	26,36,919
		CORRESPONDENT, KHALSA AV MIDDLE 2202	5,74,711	21,78,703	27,53,414
		SCHOOL			
		2235	0	1,400	1,400

TOTAL (DDO)		FINMH0922. TXT 5,74,711	21,80,103	27,54,814
CORRESPONDENT, PURSHATHI M. D.	2202	8,30,022	1,66,977	9,96,999
RAMLI LA KANYA PATHSHALA, NABHA				
	2235	4,800	0	4,800
***** -----				
TOTAL (DDO)		8,34,822	1,66,977	10,01,799
CORRESPONDENT, RAMGARHI A MIDDLE	2202	2,77,742	0	2,77,742
SCHOOL, NANGAL MAJJA				
***** -----				
TOTAL (DDO)		2,77,742	0	2,77,742
CORRESPONDENT, SDKMV HIGHER SEC.	2202	53,23,894	10,55,456	63,79,350
SCHOOL, PHAGWARA				
	2235	0	90,982	90,982
***** -----				
TOTAL (DDO)		53,23,894	11,46,438	64,70,332

D. C. F. A DPI (C), PUNJAB 2202 0 88,733 88,733

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)				0	88,733	88,733
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	D. C. F. A. , DPI (P) PUNJAB	2202	46,750	0	46,750
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

TOTAL (DDO)				46,750	0	46,750
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D. E. O. (PRY), DISTRICT EDUCATION 2235 59,484 0 59,484

OFFICER (PRIMARY), FARIDKOT

TOTAL (DDO) 59,484 0 59,484

D. E. O. (S), DISTRICT EDUCATION 2202 1,79,47,469 32,02,769 2,11,50,238

OFFICER (S), FARIDKOT

2235 0 59,794 59,794

TOTAL (DDO) 1,79,47,469 32,62,563 2,12,10,032

DIRECTOR PUBLIC 2202 34,723 64,688 99,411

INSTRUCTIONS, ELEMENTARY

EDUCATION

2235 5,57,038 2,26,814 7,83,852

TOTAL (DDO) 5,91,761 2,91,502 8,83,263

D I S T R I C T E D U C A T I O N O F F I C E R	2 2 0 2	3 2 , 5 3 , 0 7 4	5 , 5 7 , 4 2 7	3 8 , 1 0 , 5 0 1
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(P) , D I S T R I C T E D U C A T I O N O F F I C E R

(P) , S A N G R U R

TOTAL (D D O)		3 2 , 5 3 , 0 7 4	5 , 5 7 , 4 2 7	3 8 , 1 0 , 5 0 1
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D I S T R I C T E D U C A T I O N O F F I C E R	2 2 3 5	2 , 0 0 , 0 0 0	0	2 , 0 0 , 0 0 0
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(P R I M A R Y) , D I S T R I C T E D U C A T I O N

O F F I C E R (P)

G O V E R N M E N T O F P U N J A B

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D E P T / C C O / D D O / M H W I S E E X P E N D I T U R E F O R S E P T E M B E R 2 0 2 2

N A M E O F D E P A R T M E N T	N A M E O F C H I E F C O N T R O L L I N G O F F I C E R	N A M E O F D R A W I N G A N D D I S B U R S I N G O F F I C E R	M A J O R H E A D	E X P E N D I T U R E U P T O P R E V I O U S M O N T H	E X P E N D I T U R E D U R I N G T H E M O N T H	P R O G R E S S I V E E X P E N D I T U R E	
				TOTAL (D D O)	2 , 0 0 , 0 0 0	0	2 , 0 0 , 0 0 0

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION OFFICER 2202 64,31,593 13,00,531 77,32,124
 INSTRUCTION INSTRUCTION, SCHOOL, (PRIMARY), DISTRICT EDUCATION
 S PUNJAB OFFICER (PRIMARY)
 (COLLEGES)

2235 0 53,683 53,683

***** -----
 TOTAL (DDO) 66,31,593 13,54,214 79,85,807

DISTRICT EDUCATION OFFICER 2235 1,70,748 0 1,70,748
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY), FARIDKOT

***** -----
 TOTAL (DDO) 1,70,748 0 1,70,748

DISTRICT EDUCATION OFFICER 2235 1,09,393 0 1,09,393
 (PRIMARY), DISTRICT EDUCATION
 OFFICER (PRIMARY), JALANDHAR

***** -----
 TOTAL (DDO) 1,09,393 0 1,09,393

DISTRICT EDUCATION OFFICER	2235	26,147	0	26,147
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), MANSA				

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TOTAL (DDO)		26,147	0	26,147
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DISTRICT EDUCATION OFFICER	2235	1,08,318	0	1,08,318
(PRIMARY), DISTRICT EDUCATION				
OFFICER (PRIMARY), ROPAR				

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TOTAL (DDO)		1,08,318	0	1,08,318
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DISTRICT EDUCATION OFFICER	2202	52,89,702	10,63,249	63,52,951
(PRIMARY), KAPURTHALA				

	2235	0	1,09,494	1,09,494
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TOTAL (DDO)		52,89,702	11,72,743	64,62,445
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), NAWANSHAHAR	2071	15,07,840	1,52,953	16,60,793
			2202	16,77,456	3,21,614	19,99,070
			2235	15,058	3,06,093	3,21,151
*****				-----		
		TOTAL (DDO)		84,90,056	19,53,403	1,04,43,459
		DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	29,341	0	29,341

TOTAL(DDO)		29,341	0	29,341
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DISTRICT EDUCATION OFFICER	2202	41,51,052	9,14,985	50,66,037
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(S), DISTRICT EDUCATION OFFICER

(S)

TOTAL(DDO)		41,51,052	9,14,985	50,66,037
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DISTRICT EDUCATION OFFICER	2202	1,81,40,392	48,68,399	2,30,08,791
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SCONDARY, NAWANSHAHAR

TOTAL(DDO)		1,81,40,392	48,68,399	2,30,08,791
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DISTRICT EDUCATION	2202	61,49,797	8,68,472	70,18,269
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OFFICER(P), FEROPUR

TOTAL(DDO)		61,49,797	8,68,472	70,18,269
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DI STRICT EDUCATION	2202	59,03,790	9,62,705	68,66,495
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OFFI CER(PRI MARY), BTD.

TOTAL (DDO)		59,03,790	9,62,705	68,66,495
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DI STRICT EDUCATION	2202	90,73,463	20,69,952	1,11,43,415
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OFFI CER(PRI MARY), GURDASPUR

	2235	1,44,755	0	1,44,755
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	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	DI STRICT EDUCATION OFFI CER(PRI MARY), GURDASPUR	4202	1,37,62,594	0	1,37,62,594

TOTAL (DDO)		2,29,80,812	20,69,952	2,50,50,764
DISTRICT EDUCATION	2202	2,28,66,837	71,83,646	3,00,50,483
OFFICER(S), FEROZEPUR				
	2235	80,355	29,297	1,09,652

TOTAL (DDO)		2,29,47,192	72,12,943	3,01,60,135
DISTRICT EDUCATION OFFICER, (P)	2202	67,88,719	11,77,058	79,65,777
MOHALI				
	2235	6,39,855	2,18,883	8,58,738

TOTAL (DDO)		74,28,574	13,95,941	88,24,515
DISTRICT EDUCATION	2235	0	2,02,078	2,02,078
OFFICER, (PRIMARY)				

TOTAL (DDO) 0 2,02,078 2,02,078

DISTRICT EDUCATION 2235 74,438 0 74,438

OFFICER, (PRIMARY), FEROSZEPUR

TOTAL (DDO) 74,438 0 74,438

DISTRICT EDUCATION 2202 2,94,40,911 1,48,10,457 4,42,51,368

OFFICER, (SCHOOLS)

2235 0 13,195 13,195

TOTAL (DDO) 2,94,40,911 1,48,23,652 4,42,64,563

DISTRICT EDUCATION 2202 34,52,228 6,38,762 40,90,990

OFFICER, DISTRICT EDUCATION

OFFICER (P)

2235 2,00,000 0 2,00,000

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

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

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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		36,52,228	6,38,762	42,90,990
		DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (PRIMARY)	2071	7,28,320	0	7,28,320
			2202	1,44,51,718	23,39,741	1,67,91,459
			2235	77,000	0	77,000
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		TOTAL(DDO)		1,89,09,266	29,78,503	2,18,87,769

DISTRICT EDUCATION	2235	3,42,947	0	3,42,947
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

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TOTAL(DDO)		3,42,947	0	3,42,947
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DISTRICT EDUCATION	2235	12,451	0	12,451
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OFFICER, DISTRICT EDUCATION

OFFICER(PRIMARY), HOSHI ARPUR

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TOTAL(DDO)		12,451	0	12,451
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DISTRICT EDUCATION	2202	61,80,389	9,06,927	70,87,316
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OFFICER, ELEMENTARY

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TOTAL(DDO)		61,80,389	9,06,927	70,87,316
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DISTRICT EDUCATION	2235	6,36,594	12,493	6,49,087
OFFICER, GURDASPUR				

TOTAL (DDO)		6,36,594	12,493	6,49,087
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DISTRICT EDUCATION	2202	1,56,39,918	39,73,553	1,96,13,471
OFFICER, OFFICE OF THE DISTRICT				
EDUCATION OFFICER (PRIMARY)				

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		1,56,39,918	39,73,553	1,96,13,471

DISTRICT EDUCATION	2202	1,58,80,747	1,37,73,418	2,96,54,165
OFFICER, OFFICE OF THE DISTRICT				
EDUCATION OFFICER(S)				

	2235	1,73,940	50,647	2,24,587
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TOTAL (DDO)		3,16,94,605	1,77,97,618	4,94,92,223
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DISTRICT EDUCATION	2202	84,14,885	17,19,183	1,01,34,068
OFFICER, PRIMARY FATEHGARH				

	2235	0	42,195	42,195
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TOTAL (DDO)		84,14,885	17,61,378	1,01,76,263
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DI STT. EDUCATI ON	2202	1,83,25,473	36,61,506	2,19,86,979
OFFI CER(S) , JALANDHAR				

TOTAL (DDO)	FINMH0922. TXT 1, 83, 25, 473	36, 61, 506	2, 19, 86, 979
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GROUP COMMANDENT, , 20 PB BN NCC 2204	36, 33, 124	7, 98, 868	44, 31, 992
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TOTAL (DDO)	36, 33, 124	7, 98, 868	44, 31, 992
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GROUP COMMANDER, NCC GROUP 2204	35, 27, 951	13, 89, 551	49, 17, 502
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HQ, PATIALA

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TOTAL (DDO)	35, 27, 951	13, 89, 551	49, 17, 502
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GROUP COMMANDER, NCC, GROUP 2204	21, 80, 173	10, 24, 501	32, 04, 674
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HQ, LUDHI ANA

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TOTAL (DDO)	21, 80, 173	10, 24, 501	32, 04, 674
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HEAD MASTER, GOVT. HIGH SCHOOL, 2202	24, 47, 028	5, 39, 072	29, 86, 100
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

		DHARIWAL KALER, AMRITSAR				

		TOTAL (DDO)		24,47,028	5,39,072	29,86,100
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER GHS, GOVT. HIGH SCHOOL, TUGALWAL, GURDASPUR	2202	35,66,657	6,96,967	42,63,624

		TOTAL (DDO)		35,66,657	6,96,967	42,63,624
		HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	37,63,47,039	9,12,80,713	46,76,27,752

 TOTAL (DDO) 37,63,47,039 9,12,80,713 46,76,27,752

HEADMASTER, GOVERNMENT HIGH 2202 92,19,699 11,34,536 1,03,54,235
 SCHOOL, ABOHAR, ACCHA-RHI KKI

 TOTAL (DDO) 92,19,699 11,34,536 1,03,54,235

HEADMASTER, GOVERNMENT HIGH 2202 11,29,550 5,950 11,35,500
 SCHOOL, BAHADERPUR, BUDHLADHA

 TOTAL (DDO) 11,29,550 5,950 11,35,500

HEADMASTER, GOVERNMENT HIGH 2202 29,54,288 6,23,070 35,77,358
 SCHOOL, BANARSI

 TOTAL (DDO) 29,54,288 6,23,070 35,77,358

HEADMASTER, GOVERNMENT HIGH 2202 21,01,126 4,11,920 25,13,046

SCHOOL, CHUHAR CHAK, MOGA

TOTAL (DDO) 21,01,126 4,11,920 25,13,046

HEADMASTER, GOVERNMENT HIGH 2202 1,11,76,877 9,710 1,11,86,587

SCHOOL, DAANEWALA SATKOSHI,

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 1,11,76,877 9,710 1,11,86,587

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	45,027	0	45,027
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INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, GIYASPURA

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 45,027 0 45,027

HEADMASTER, GOVERNMENT HIGH 2202 2,73,612 84,956 3,58,568
 SCHOOL, HAMIRGARH DHAPAI, MANSA

 TOTAL (DDO) 2,73,612 84,956 3,58,568

HEADMASTER, GOVERNMENT HIGH 2202 58,51,822 79,700 59,31,522
 SCHOOL, JALALABAD (W), KATHGARH

 TOTAL (DDO) 58,51,822 79,700 59,31,522

HEADMASTER, GOVERNMENT HIGH 2202 44,180 4,89,528 5,33,708
 SCHOOL, KALI PUR, BUDHLADHA

 TOTAL (DDO) 44,180 4,89,528 5,33,708

HEADMASTER, GOVERNMENT HIGH 2202 1,29,985 3,86,792 5,16,777
 SCHOOL, KHUDAL KALAN, BUDHLADHA

 TOTAL (DDO) 1,29,985 3,86,792 5,16,777

HEADMASTER, GOVERNMENT HIGH 2202 0 85,920 85,920
 SCHOOL, MALKON, BUDHLADHA

 TOTAL (DDO) 0 85,920 85,920

HEADMASTER, GOVERNMENT HIGH 2202 3,76,84,635 85,86,498 4,62,71,133
 SCHOOL, 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)				3,76,84,635	85,86,498	4,62,71,133

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ROPAR	2202	2,33,99,300	45,84,874	2,79,84,174
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TOTAL (DDO)				2,33,99,300	45,84,874	2,79,84,174

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAHORA DADIYAL, TALWARA				2202	91,270	0	91,270
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TOTAL (DDO)				91,270	0	91,270

HEADMASTER, GOVERNMENT HIGH	2202	2, 10, 80, 647	41, 84, 536	2, 52, 65, 183
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SCHOOL, SANGRUR

TOTAL (DDO)		2, 10, 80, 647	41, 84, 536	2, 52, 65, 183

HEADMASTER, GOVERNMENT HIGH	2202	10, 73, 67, 502	88, 67, 928	11, 62, 35, 430
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SCHOOL, TARAN TARAN

TOTAL (DDO)		10, 73, 67, 502	88, 67, 928	11, 62, 35, 430

HEADMASTER, GOVERNMENT HIGH	2202	94, 99, 195	18, 92, 978	1, 13, 92, 173
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SCHOOL, JAGATPURA KALAN,

GURDASPUR

TOTAL (DDO)		94, 99, 195	18, 92, 978	1, 13, 92, 173

HEADMASTER, GOVERNMENT SENIOR	2202	FI NMH0922. TXT 99,53,819	19,77,634	1,19,31,453
SECONDARY SCHOOL				

TOTAL (DDO)		99,53,819	19,77,634	1,19,31,453
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HEADMASTER, GOVT HIGH SCHOOL,	2202	30,74,783	6,66,404	37,41,187
KHALASPUR, FATEHGARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		30,74,783		6,66,404	37,41,187
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KOTHE NATHA SING, BATHINDA	2202	81,52,397	82,58,245	1,64,10,642
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(COLLEGES)

TOTAL (DDO)		81,52,397	82,58,245	1,64,10,642
HEADMASTER, GOVT HIGH SCHOOL,	2202	66,47,753	12,84,908	79,32,661
ANEKKOT				

TOTAL (DDO)		66,47,753	12,84,908	79,32,661
HEADMASTER, GOVT HIGH SCHOOL,	2202	36,91,774	8,22,005	45,13,779
ATHWAL				

TOTAL (DDO)		36,91,774	8,22,005	45,13,779
HEADMASTER, GOVT HIGH SCHOOL,	2202	27,25,128	5,48,536	32,73,664
BABA BAKALA, AMRITSAR				

TOTAL (DDO)		27,25,128	5,48,536	32,73,664
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HEADMASTER, GOVT HIGH SCHOOL,	2202	35,52,310	7,37,228	42,89,538
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BABRI NANGAL, GURDASPUR

***** -----

TOTAL (DDO)		35,52,310	7,37,228	42,89,538
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HEADMASTER, GOVT HIGH SCHOOL,	2202	65,33,907	13,06,936	78,40,843
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BANTHANWAL, GURDASPUR

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TOTAL (DDO)		65,33,907	13,06,936	78,40,843
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HEADMASTER, GOVT HIGH SCHOOL,	2202	15,65,488	2,26,472	17,91,960
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BASRAWAN, GURDASPUR

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		15,65,488	2,26,472	17,91,960
		HEADMASTER, GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA	2202	43,61,440	32,85,427	76,46,867

		TOTAL (DDO)		59,26,928	35,11,899	94,38,827
		HEADMASTER, GOVT HIGH SCHOOL, BHAINI JODHA, FAZILKA	2202	99,284	10,84,728	11,84,012

		TOTAL (DDO)		99,284	10,84,728	11,84,012

HEADMASTER, GOVT HIGH SCHOOL, 2202 25,68,594 4,42,708 30,11,302

BHAINI, BARNALA

***** -----
 TOTAL (DDO) 25,68,594 4,42,708 30,11,302

HEADMASTER, GOVT HIGH SCHOOL, 2202 75,50,666 19,55,762 95,06,428

BURJ MANSA, BATHINDA

***** -----
 TOTAL (DDO) 75,50,666 19,55,762 95,06,428

HEADMASTER, GOVT HIGH SCHOOL, 2202 42,20,314 7,86,470 50,06,784

CHAK NIDHANA, FEROZEPUR

***** -----
 TOTAL (DDO) 42,20,314 7,86,470 50,06,784

HEADMASTER, GOVT HIGH SCHOOL, 2202 72,74,607 5,72,728 78,47,335

CHATARPURA, FATEHGARH

TOTAL(DDO)	72,74,607	5,72,728	78,47,335
HEADMASTER, GOVT HIGH SCHOOL, DAL 2202 SINGH WALA, FARIDKOT	34,66,511	6,97,140	41,63,651

GOVERNMENT OF PUNJAB

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

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

				34,66,511	6,97,140	41,63,651
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DOAD	2202	50,55,910	31,650	50,87,560

 TOTAL (DDO) 50,55,910 31,650 50,87,560

HEADMASTER, GOVT HIGH SCHOOL, 2202 28,06,219 5,62,664 33,68,883
 DUGRI

 TOTAL (DDO) 28,06,219 5,62,664 33,68,883

HEADMASTER, GOVT HIGH SCHOOL, 2202 88,98,659 5,05,256 94,03,915
 GANDUAN KALAN, FATEHGARH

 TOTAL (DDO) 88,98,659 5,05,256 94,03,915

HEADMASTER, GOVT HIGH SCHOOL, 2202 26,63,426 6,29,582 32,93,008
 GUDAR PANJ GRAIN, FEROPUR

 TOTAL (DDO) 26,63,426 6,29,582 32,93,008

HEADMASTER, GOVT HIGH SCHOOL,	2202	32,89,317	6,52,648	39,41,965
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HARIE WALA, FARIDKOT

TOTAL (DDO)		32,89,317	6,52,648	39,41,965

HEADMASTER, GOVT HIGH SCHOOL,	2202	44,66,832	9,10,889	53,77,721
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HAWELI

TOTAL (DDO)		44,66,832	9,10,889	53,77,721

HEADMASTER, GOVT HIGH SCHOOL,	2202	9,76,108	0	9,76,108
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JAND WALA, (FEROZEPUR)

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		9,76,108	0	9,76,108
INSTRUCTION	INSTRUCTION, SCHOOL,					
S	PUNJAB					
(COLLEGES)						

	HEADMASTER, GOVT HIGH SCHOOL,	2202	84,75,633	12,43,764	97,19,397
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JHANDU WALA, FEROZPUR

	TOTAL(DDO)		94,51,741	12,43,764	1,06,95,505	

	HEADMASTER, GOVT HIGH SCHOOL,	2202	30,40,233	6,87,194	37,27,427
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JOGI CHEEMA, GURDASPUR

	TOTAL(DDO)		30,40,233	6,87,194	37,27,427	

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,60,715 3,83,792 26,44,507
 KARIAL, AMRITSAR

***** -----
 TOTAL (DDO) 22,60,715 3,83,792 26,44,507

HEADMASTER, GOVT HIGH SCHOOL, 2202 35,76,537 7,17,404 42,93,941
 KOTLA DOOM

***** -----
 TOTAL (DDO) 35,76,537 7,17,404 42,93,941

HEADMASTER, GOVT HIGH SCHOOL, 2202 58,46,924 10,98,740 69,45,664
 KOTLI KHURD, BATHINDA

***** -----
 TOTAL (DDO) 58,46,924 10,98,740 69,45,664

HEADMASTER, GOVT HIGH SCHOOL, 2202 28,99,486 4,96,096 33,95,582
 LAPPO, FEROZPUR

TOTAL (DDO) 28,99,486 4,96,096 33,95,582

HEADMASTER, GOVT HIGH SCHOOL, 2202 22,62,821 4,56,860 27,19,681

MAHAWA, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 22,62,821 4,56,860 27,19,681

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, 2202 1,07,30,295 6,12,766 1,13,43,061

INSTRUCTION INSTRUCTION, SCHOOL, NOORPURA, FATEHGARH

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,07,30,295	6,12,766	1,13,43,061
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HEADMASTER, GOVT HIGH SCHOOL,	2202	29,98,992	6,70,492	36,69,484
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PHULLO KHARI, BATHINDA

***** -----

TOTAL(DDO)		29,98,992	6,70,492	36,69,484
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HEADMASTER, GOVT HIGH SCHOOL,	2202	52,91,855	9,74,064	62,65,919
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PINDI, FEROZEPUR

***** -----

TOTAL(DDO)		52,91,855	9,74,064	62,65,919
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HEADMASTER, GOVT HIGH SCHOOL,	2202	38,24,056	7,58,936	45,82,992
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PIPLI NAVIN, FARIDKOT

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TOTAL(DDO)		38,24,056	7,58,936	45,82,992
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HEADMASTER, GOVT HIGH SCHOOL,	2202	52,44,667	10,55,124	62,99,791
QILA JIWAN SINGH, AMRITSAR				

TOTAL (DDO)		52,44,667	10,55,124	62,99,791
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HEADMASTER, GOVT HIGH SCHOOL,	2202	21,43,489	4,81,602	26,25,091
RAILLON, FATEHGARH				

TOTAL (DDO)		21,43,489	4,81,602	26,25,091
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HEADMASTER, GOVT HIGH SCHOOL,	2202	44,82,884	8,37,672	53,20,556
RUDALA, AMRITSAR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	44,82,884	8,37,672	53,20,556
INSTRUCTION INSTRUCTION, SCHOOL,					
S PUNJAB					
(COLLEGES)					

	HEADMASTER, GOVT HIGH SCHOOL,	2202	33,20,833	6,47,511	39,68,344
	SADHANA WALA, FARIDKOT				

	TOTAL (DDO)		78,03,717	14,85,183	92,88,900

	HEADMASTER, GOVT HIGH SCHOOL,	2202	36,99,083	7,53,058	44,52,141
	SANGRAHOOR				

	TOTAL (DDO)		36,99,083	7,53,058	44,52,141

	HEADMASTER, GOVT HIGH SCHOOL,	2202	35,40,354	7,19,944	42,60,298

SURGHURI , FARI DKOT

***** -----
 TOTAL (DDO) 35,40,354 7,19,944 42,60,298

HEADMASTER, GOVT HI GH SCHOOL, 2202 47,97,366 9,57,064 57,54,430

SWAYA RAI UTTAR, FEROZEPUR

***** -----
 TOTAL (DDO) 47,97,366 9,57,064 57,54,430

HEADMASTER, GOVT HI GH SCHOOL, 2202 67,79,310 11,39,353 79,18,663

THAKKAR SANDHU, GURDASPUR

***** -----
 TOTAL (DDO) 67,79,310 11,39,353 79,18,663

HEADMASTER, GOVT HI GH SCHOOL, 2202 16,14,881 3,22,180 19,37,061

UDHANWAL, GURDASPUR

***** -----

TOTAL (DDO)	FINMH0922. TXT	16, 14, 881	3, 22, 180	19, 37, 061
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HEADMASTER, GOVT HIGH SCHOOL,	2202	27, 77, 506	4, 88, 599	32, 66, 105
UGGOKE, BARNALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				27, 77, 506	4, 88, 599	32, 66, 105
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BAMBI HA, BATHI NDA	2202	56, 56, 784	5, 61, 247	62, 18, 031
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TOTAL (DDO)				56, 56, 784	5, 61, 247	62, 18, 031
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HEADMASTER, GOVT HI GH SCHOOL, BHAI 2202	17,56,065	15,35,529	32,91,594
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BAKHTAUR, BATHI NDA

TOTAL (DDO)	17,56,065	15,35,529	32,91,594
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HEADMASTER, GOVT HI GH 2202	31,62,647	6,30,879	37,93,526
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SCHOOL, CHACK SHARI F, GURDASPUR

TOTAL (DDO)	31,62,647	6,30,879	37,93,526
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HEADMASTER, GOVT HI GH 2202	50,87,409	9,24,664	60,12,073
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SCHOOL, DARAJ, BARNALA

TOTAL (DDO)	50,87,409	9,24,664	60,12,073
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HEADMASTER, GOVT HI GH SCHOOL, DEVI 2202	42,10,023	7,77,772	49,87,795
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DAS PURA, AMRITSAR

 TOTAL (DDO) 42,10,023 7,77,772 49,87,795

HEADMASTER, GOVT HIGH 2202 47,03,264 11,93,029 58,96,293
 SCHOOL, GURTHARI, BATHINDA

 TOTAL (DDO) 47,03,264 11,93,029 58,96,293

HEADMASTER, GOVT HIGH 2202 7,34,541 1,73,344 9,07,885
 SCHOOL, HETAM PURA, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	7,34,541	1,73,344	9,07,885
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH	2202	24,15,651	4,63,856	28,79,507
SCHOOL, JAFERKOT, AMRITSAR				

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TOTAL(DDO)		31,50,192	6,37,200	37,87,392

HEADMASTER, GOVT HIGH	2202	28,28,334	5,82,626	34,10,960
SCHOOL, JANGIANA, BARNALA				

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TOTAL(DDO)		28,28,334	5,82,626	34,10,960

HEADMASTER, GOVT HIGH	2202	76,18,910	16,35,464	92,54,374
SCHOOL, JUMLA MALKAN, BARNALA				

 TOTAL (DDO) 76, 18, 910 16, 35, 464 92, 54, 374

HEADMASTER, GOVT HIGH 2202 69, 82, 280 9, 70, 779 79, 53, 059
 SCHOOL, KAILLE WANDER, BATHINDA

 TOTAL (DDO) 69, 82, 280 9, 70, 779 79, 53, 059

HEADMASTER, GOVT HIGH 2202 26, 72, 016 7, 13, 804 33, 85, 820
 SCHOOL, KAMASKE, AMRITSAR

 TOTAL (DDO) 26, 72, 016 7, 13, 804 33, 85, 820

HEADMASTER, GOVT HIGH 2202 30, 45, 024 5, 97, 510 36, 42, 534
 SCHOOL, KOTHE LAL SING, BATHINDA

 TOTAL (DDO) 30, 45, 024 5, 97, 510 36, 42, 534

HEADMASTER, GOVT HIGH 2202 30,68,740 5,92,188 36,60,928
 SCHOOL, LAKHUWAL, AMRTI SAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				30,68,740	5,92,188	36,60,928
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, NANGAL, BARNALA	2202	30,77,878	6,56,265	37,34,143
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TOTAL (DDO)				30,77,878	6,56,265	37,34,143
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HEADMASTER, GOVT HI GH	2202	1,00,58,863	7,83,007	1,08,41,870
SCHOOL, PATTON, FATEHGARH				

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TOTAL (DDO)		1,00,58,863	7,83,007	1,08,41,870
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HEADMASTER, GOVT HI GH	2202	58,50,284	10,18,193	68,68,477
SCHOOL, SANGATPUR				

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TOTAL (DDO)		58,50,284	10,18,193	68,68,477
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HEADMASTER, GOVT HI GH	2202	44,36,676	4,55,305	48,91,981
SCHOOL, SIDHANA, BATHINDA				

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TOTAL (DDO)		44,36,676	4,55,305	48,91,981
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HEADMASTER, GOVT HI GH	2202	9,45,260	1,88,212	11,33,472
SCHOOL, SOURRIAN				

 TOTAL (DDO) 9,45,260 1,88,212 11,33,472

HEADMASTER, GOVT HIGH 2202 40,60,900 15,32,636 55,93,536
 SCHOOL, TARKHANWALA, BATHINDA

 TOTAL (DDO) 40,60,900 15,32,636 55,93,536

HEADMASTER, GOVT HIGH 2202 29,41,102 5,89,153 35,30,255
 SCHOOL, TATLEY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		29,41,102	5,89,153	35,30,255

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	29,51,543	4,72,563	34,24,106
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GURU, BATHINDA

TOTAL (DDO)	58,92,645	10,61,716	69,54,361
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	18,39,582	3,82,232	22,21,814
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BHILWAL, AMRITSAR

TOTAL (DDO)	18,39,582	3,82,232	22,21,814
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	35,09,667	6,79,036	41,88,703
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FATEHPUR MANIAN WALA

TOTAL (DDO)		35,09,667	6,79,036	41,88,703
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HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	37,28,875	7,56,704	44,85,579
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TOTAL (DDO)		37,28,875	7,56,704	44,85,579
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KANYA VIDYALAYA, KANYA VIDYALAYA, GARHSHANKAR	2202	6,21,622	16,19,041	22,40,663
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TOTAL (DDO)		6,21,622	16,19,041	22,40,663
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MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	13,61,788	1,97,003	15,58,791
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TOTAL (DDO)		13,61,788	1,97,003	15,58,791
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MANAGER, LAJPAT RAI KANYA 2202 3,35,900 9,81,724 13,17,624
 VIDHYALAYA, JAGROAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,35,900	9,81,724	13,17,624
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	MANAGER, N. M. JAIN MODEL HIGH SCHOOL	2202	16,93,444	50,84,159	67,77,603
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TOTAL (DDO)				16,93,444	50,84,159	67,77,603
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OAP PATHSHALI A, GARHDI WALA			2202	9,70,951	1,41,561	11,12,512
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 TOTAL (DDO) 9,70,951 1,41,561 11,12,512

PRINCIPAL (SPORTS 2202 5,65,370 1,06,133 6,71,503
 SCHOOL), GOVERNMENT SPORTS
 SCHOOL, GHUDA, BATHINDA

 TOTAL (DDO) 5,65,370 1,06,133 6,71,503

PRINCIPAL, GOVERNMENT SENIOR 2202 4,635 0 4,635
 SECONDARY SCHOOL

 TOTAL (DDO) 4,635 0 4,635

S. D. O. , DISTT. EDUCATION OFFICER, 2202 72,79,220 13,00,114 85,79,334
 PATIALA

 TOTAL (DDO) 72,79,220 13,00,114 85,79,334

SECRETARY CORRESPONDENT, DURGA 2202 9,10,091 1,83,093 10,93,184

BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

TOTAL (DDO) 9,10,091 1,83,093 10,93,184

SUB DIVISIONAL 2053 2,79,452 0 2,79,452

MAGISTRATE, MAJITHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	TOTAL(DDO)		2,79,452	0	2,79,452
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S PUNJAB

(COLLEGES)

THE DEPUTY STATE PROJECT	2202	2,18,85,16,291	44,07,00,453	2,62,92,16,744
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DIRECTOR, EDUSAT, INFORMATION AND

COMMUNICATION TECHNOLOGY

TOTAL (DDO)		2,18,87,95,743	44,07,00,453	2,62,94,96,196
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TOTAL (CCO)		6,74,48,51,032	1,36,91,31,733	8,11,39,82,765
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DIRECTOR, PUBLIC	PRINCIPAL, ARYA HIGHER SECONDARY	2202	8,05,560	0	8,05,560
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INSTRUCTIONS (SECONDARY), SCHOOL, DIAN NAGAR

PUNJAB

	2235	4,56,143	69,355	5,25,498
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TOTAL (DDO)		12,61,703	69,355	13,31,058
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,19,48,324	13,02,63,743	78,22,12,067
SECONDARY SCHOOL, LALA NANGAL				
	2235	6,43,875	6,40,778	12,84,653

TOTAL (DDO)		65,25,92,199	13,09,04,521	78,34,96,720
PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,40,115	36,23,326	2,16,63,441
SECONDARY SCHOOL, WARSOLA				
	2235	52,17,966	73,237	52,91,203

TOTAL (DDO)		2,32,58,081	36,96,563	2,69,54,644
PRINCIPAL, KHALSA SENIOR	2202	14,20,098	2,05,320	16,25,418
SECONDARY SCHOOL, BATALA				
	2235	3,22,669	2,61,056	5,83,725

TOTAL (DDO)		17,42,767	4,66,376	22,09,143

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SENIOR SECONDARY SCHOOL, BABEWALI	2202	95,45,480	18,30,358	1,13,75,838
			2235	3,31,91,916	0	3,31,91,916

			TOTAL (DDO)	4,44,80,163	22,96,734	4,67,76,897
			2235	3,750	2,97,934	3,01,684
			TOTAL (DDO)	3,750	2,97,934	3,01,684

ADMINISTRATIVE OFFICER, OFFICE OF 2202	8,53,56,784	2,45,77,685	10,99,34,469
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THE DISTRICT EDUCATION OFFICER

(S)

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TOTAL (DDO)	8,53,56,784	2,45,77,685	10,99,34,469

BLOCK PRIMARY EDUCATION 2202	5,62,83,116	1,49,89,533	7,12,72,649
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

2235	2,36,773	12,69,576	15,06,349
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TOTAL (DDO)	5,65,19,889	1,62,59,109	7,27,78,998

CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202	0	24,65,288	24,65,288
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OO L, KAPURTHALA

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TOTAL (DDO)	0	24,65,288	24,65,288

CORRESPONDENT, HINDU PUTRI	2202	0	48,01,045	48,01,045
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PATHSHALA GOVT. HIGH SCHOOL

TOTAL(DDO)		0	48,01,045	48,01,045
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CORRESPONDENT, KHALSA AMARJIT	2202	21,23,175	4,14,387	25,37,562
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HIGH SCHOOL, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		21,23,175	4,14,387	25,37,562
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

CORRESPONDENT, PUBLIC GIRLS HIGH 2202 16,29,912 3,26,781 19,56,693
 SCHOOL, OLD RAJPURA

***** -----
 TOTAL (DDO) 37,53,087 7,41,168 44,94,255

CORRESPONDENT, PUBLIC HIGH 2202 2,83,969 2,47,516 5,31,485
 SCHOOL, PANSHTA NARUD

2235 0 41,844 41,844

***** -----
 TOTAL (DDO) 2,83,969 2,89,360 5,73,329

CORRESPONDENT, S. N. A. S. HIGHER 2202 8,01,435 1,61,225 9,62,660
 SECONDARY SCHOOL, MANDI
 GOBINDGARH

***** -----
 TOTAL (DDO) 8,01,435 1,61,225 9,62,660

DCFA, DIRECTOR PUBLIC	2202	60,32,30,000	76,33,000	61,08,63,000
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INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

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TOTAL (DDO)		60,32,30,000	76,33,000	61,08,63,000

DISTRICT EDUCATION OFFICER	2202	1,10,14,732	88,12,151	1,98,26,883
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(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

	2235	0	14,000	14,000
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TOTAL (DDO)		1,10,14,732	88,26,151	1,98,40,883

DISTRICT EDUCATION OFFICER	2235	4,57,161	1,21,626	5,78,787
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

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

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

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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		4,57,161	1,21,626	5,78,787
		DISTRICT EDUCATION OFFICER (SECONDARY), DISTRICT EDUCATION OFFICER (SECONDARY), JALANDHAR	2235	3,84,875	3,02,415	6,87,290
*****				-----		
		TOTAL (DDO)		8,42,036	4,24,041	12,66,077
		DISTRICT EDUCATION OFFICER	2235	58,115	18,566	76,681

(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

TOTAL (DDO)		58,115	18,566	76,681
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DISTRICT EDUCATION OFFICER	2235	13,673	0	13,673
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

TOTAL (DDO)		13,673	0	13,673
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DISTRICT EDUCATION OFFICER	2202	1,38,73,588	28,00,679	1,66,74,267
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(SECONDARY), ROPAR

	2235	14,954	0	14,954
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TOTAL (DDO)		1,38,88,542	28,00,679	1,66,89,221
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DISTRICT EDUCATION	2235	0	7,00,100	7,00,100
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OFFICER(SECONDARY), D. E. O. , (SECON
DARY), SANGRUR

TOTAL (DDO) 0 7,00,100 7,00,100

DISTRICT EDUCATION 2202 1,14,96,411 24,50,234 1,39,46,645

OFFICER(SECONDARY), DISTRICT

EDUCATION OFFICER(SECONDARY)

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		1,14,96,411	24,50,234	1,39,46,645
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DI STRICT EDUCATION OFFICER, (SS)	2071	13,03,380	18,16,250	31,19,630
MOHALI				
	2202	96,75,246	89,04,361	1,85,79,607

TOTAL (DDO)		2,24,75,037	1,31,70,845	3,56,45,882
DI STRICT EDUCATION	2202	10,73,60,649	2,02,53,162	12,76,13,811
OFFI CER, , (SECONDARY)				
	2235	1,21,762	1,93,315	3,15,077

TOTAL (DDO)		10,74,82,411	2,04,46,477	12,79,28,888
DI STRICT EDUCATION	2235	13,72,284	2,53,116	16,25,400
OFFI CER, DI STRICT EDUCATION				
OFFI CER (SECONDARY), PATIALA				

TOTAL (DDO)		13,72,284	2,53,116	16,25,400

DI STRICT EDUCATION	2235	2,32,411	12,88,897	15,21,308
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OFFICER, SECONDARY EDU.

TOTAL (DDO)		2,32,411	12,88,897	15,21,308
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GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	45,14,387	10,67,614	55,82,001
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TOTAL (DDO)		45,14,387	10,67,614	55,82,001
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GOVERNMENT HIGH SCHOOL, DUNE KE	2202	85,39,253	16,70,964	1,02,10,217
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TOTAL (DDO)		85,39,253	16,70,964	1,02,10,217
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GOVERNMENT HIGH	2202	24,77,760	4,96,052	29,73,812
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SCHOOL, KI SHANGARH PAKHARWARH

NAME OF DEPARTMENT	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	TOTAL (DDO)		24,77,760	4,96,052	29,73,812
		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	21,12,344	0	21,12,344

		TOTAL (DDO)		45,90,104	4,96,052	50,86,156
		HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	1,23,080	24,616	1,47,696
			2202	28,98,619	1,42,480	30,41,099

	2235	23,966	6,000	29,966

TOTAL (DDO)		30,45,665	1,73,096	32,18,761
HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	28,41,802	28,41,802

TOTAL (DDO)		0	28,41,802	28,41,802
HEAD MASTER, GOVT HIGH SCHOOL,	2202	25,65,165	31,99,255	57,64,420
BBANI A				

TOTAL (DDO)		25,65,165	31,99,255	57,64,420
HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,88,504	1,88,504
KAMALWALA KHURAD				

TOTAL (DDO)		0	1,88,504	1,88,504

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,01,152	1,01,152
KOHALA				

TOTAL(DDO)		0	1,01,152	1,01,152
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,12,200	1,12,200
LAUKHE KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	1,12,200	1,12,200
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PUBLIC INSTRUCTION INSTRUCTIONS(SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEAD MASTER, GOVT HIGH SCHOOL,	2202	75,10,106	48,06,180	1,23,16,286
RUKHALA						

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 75,10,106 48,06,180 1,23,16,286

HEAD MASTER, GOVT HIGH SCHOOL, 2202 6,30,252 8,69,992 15,00,244
 BEGUWALA

 TOTAL (DDO) 6,30,252 8,69,992 15,00,244

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 4,23,240 4,23,240
 CHAKI YAN

 TOTAL (DDO) 0 4,23,240 4,23,240

HEAD MASTER, GOVT HIGH SCHOOL, 2202 1,245 7,86,804 7,88,049
 CHAMARU

TOTAL(DDO) 1,245 7,86,804 7,88,049

HEAD MASTER, GOVT HIGH SCHOOL, 2202 1,01,058 0 1,01,058

DEDHANA

TOTAL(DDO) 1,01,058 0 1,01,058

HEAD MASTER, GOVT HIGH SCHOOL, 2202 22,000 6,70,000 6,92,000

DOD

TOTAL(DDO) 22,000 6,70,000 6,92,000

HEAD MASTER, GOVT HIGH SCHOOL, 2202 0 63,244 63,244

KALOLI

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		0	63,244	63,244
		HEAD MASTER, GOVT HIGH SCHOOL, KHASPUR	2202	10,35,678	0	10,35,678

		TOTAL (DDO)		10,35,678	63,244	10,98,922
		HEAD MASTER, GOVT HIGH SCHOOL, LUNDEWALA	2202	28,99,886	9,85,564	38,85,450

		TOTAL (DDO)		28,99,886	9,85,564	38,85,450

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	29,72,581	29,72,581
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MADDEPUR

TOTAL (DDO)		0	29,72,581	29,72,581

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	4,61,504	4,61,504
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MOHI

TOTAL (DDO)		0	4,61,504	4,61,504

HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,57,992	1,57,992
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RATANHEDI

TOTAL (DDO)		0	1,57,992	1,57,992

HEAD MASTER, GOVT HIGH SCHOOL,	2202	5,75,200	3,54,048	9,29,248
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SANTEMAJRA

TOTAL (DDO)		5,75,200	3,54,048	9,29,248
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	4,05,320	1,77,000	5,82,320
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		4,05,320	1,77,000	5,82,320
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEAD MASTER, GOVT HIGH SCHOOL, TOGGAN	2202	6,36,083	1,82,532	8,18,615
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TOTAL (DDO)		6,36,083	1,82,532	8,18,615
HEAD MI STRESS, GOVERNMENT HIGH SCHOOL	2202	5,21,724	8,12,300	13,34,024

TOTAL (DDO)		5,21,724	8,12,300	13,34,024
HEADMASTER, AD HIGHER SECONDARY SCHOOL, NADALON	2202	28,17,591	3,86,939	32,04,530

TOTAL (DDO)		28,17,591	3,86,939	32,04,530
HEADMASTER, ADARSH KANYA VIDYALYA, JAGRAON	2202	0	9,67,240	9,67,240

TOTAL (DDO)		0	9,67,240	9,67,240

HEADMASTER, ARYA HIGH SCHOOL,	2202	1,62,12,724	3,04,542	1,65,17,266
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RAM PURA PHUL

TOTAL (DDO)		1,62,12,724	3,04,542	1,65,17,266
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HEADMASTER, ARYA GIRLS HIGH	2202	26,82,482	3,53,002	30,35,484
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SCHOOL MUKERIAN

TOTAL (DDO)		26,82,482	3,53,002	30,35,484
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HEADMASTER, ARYA GIRLS HIGH	2202	84,90,002	6,76,658	91,66,660
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SCHOOL, PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		84,90,002	6,76,658	91,66,660
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		HEADMASTER, ARYA HIGH	2202	20,33,937	4,09,187	24,43,124
		SCHOOL, NABHA				

		TOTAL (DDO)		1,05,23,939	10,85,845	1,16,09,784
		HEADMASTER, ARYA KANYA PATHSALE	2202	1,19,508	0	1,19,508
		JAIJON, DOABA				

		TOTAL (DDO)		1,19,508	0	1,19,508

HEADMASTER, ATMA RAM KUMAR SABHA	2202	64,93,121	12,89,946	77,83,067
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HR. S. S. , PATIALA

TOTAL (DDO)		64,93,121	12,89,946	77,83,067
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HEADMASTER, BHAI S. D. HIGH	2202	0	16,91,890	16,91,890
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SCHOOL, CHAMKAUR SAHIB

TOTAL (DDO)		0	16,91,890	16,91,890
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HEADMASTER, BHARAT HIGH SCHOOL,	2202	53,08,336	10,58,135	63,66,471
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TUTOMAZARAL

TOTAL (DDO)		53,08,336	10,58,135	63,66,471
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HEADMASTER, BSD HIGH SCHOOL	2202	15,24,925	0	15,24,925
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KANDHALA JATTAN

TOTAL (DDO) 15,24,925 0 15,24,925

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 16,90,348 3,32,791 20,23,139

BRAHAMPUR, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,90,348 3,32,791 20,23,139

PUBLIC DIRECTOR, PUBLIC HEADMASTER, D. A. V. HIGH SCHOOL, 2202 7,59,776 1,45,703 9,05,479

INSTRUCTION INSTRUCTIONS(SECONDARY), SUREWAL, ROPAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		7,59,776	1,45,703	9,05,479
HEADMASTER, D. A. V. HIGH SCHOOL,	2202	0	19,81,795	19,81,795
TAKHATGARH				

TOTAL (DDO)		0	19,81,795	19,81,795
HEADMASTER, D. A. V. G. H. S. ,	2202	21,69,172	4,02,263	25,71,435
GURDASPUR				

TOTAL (DDO)		21,69,172	4,02,263	25,71,435
HEADMASTER, D. A. V. H. S. S. , BATALA	2202	37,66,568	5,39,448	43,06,016

TOTAL (DDO)		37,66,568	5,39,448	43,06,016
HEADMASTER, G. H. S, BHADAL	2235	8,000	0	8,000

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TOTAL (DDO)		8,000	0	8,000		
*****				-----		
HEADMASTER, G. H. S, BOLEWALALA	2202	34,48,580	7,20,925	41,69,505		
*****				-----		
TOTAL (DDO)		34,48,580	7,20,925	41,69,505		
*****				-----		
HEADMASTER, G. H. S, SARDOWAL KALAN	2202	76,72,392	15,40,178	92,12,570		
	2235	69,813	0	69,813		
*****				-----		
TOTAL (DDO)		77,42,205	15,40,178	92,82,383		
*****				-----		
HEADMASTER, G. H. S, KHERI JHAMERI	2202	15,14,54,143	3,27,14,030	18,41,68,173		
	2235	0	92,146	92,146		
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 14, 54, 143	3, 28, 06, 176	18, 42, 60, 319
PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, G. H. S, RAMGARH(SAMRALA 2202	62, 23, 829	19, 93, 137	82, 16, 966
	INSTRUCTION INSTRUCTIONS(SECONDARY), ROAD)				
S	PUNJAB				
	(COLLEGES)				

	TOTAL (DDO)		15, 76, 77, 972	3, 47, 99, 313	19, 24, 77, 285
		HEADMASTER, G. H. S. AJNER 2202	41, 58, 214	7, 98, 431	49, 56, 645
		2235	1, 45, 321	0	1, 45, 321

	TOTAL (DDO)		43, 03, 535	7, 98, 431	51, 01, 966
		HEADMASTER, G. H. S. BANWALA 2202	77, 17, 285	14, 59, 464	91, 76, 749

	TOTAL (DDO)		77, 17, 285	14, 59, 464	91, 76, 749

HEADMASTER, G. H. S. BARSAT	2202	49,01,165	7,89,627	56,90,792

TOTAL (DDO)		49,01,165	7,89,627	56,90,792
HEADMASTER, G. H. S. BHUGGA KAULAN	2202	58,99,584	14,25,244	73,24,828

TOTAL (DDO)		58,99,584	14,25,244	73,24,828
HEADMASTER, G. H. S. HANDANA	2202	87,30,575	16,16,574	1,03,47,149

TOTAL (DDO)		87,30,575	16,16,574	1,03,47,149
HEADMASTER, G. H. S. JAND MANGAULI	2202	77,69,474	11,36,190	89,05,664

TOTAL (DDO)		77,69,474	11,36,190	89,05,664
HEADMASTER, G. H. S. KHERI FATTA	2202	75,30,739	13,50,404	88,81,143

TOTAL (DDO)		75,30,739	13,50,404	88,81,143

HEADMASTER, G. H. S. LUHAR MAJRA 2202 0 73,66,800 73,66,800

KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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	73,66,800	73,66,800

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. MIRZAPUR	2202	4,26,58,517	81,83,140	5,08,41,657
TOTAL (DDO)				4,26,58,517	1,55,49,940	5,82,08,457

HEADMASTER, G. H. S. TALANI A	2202	60,95,463	11,94,670	72,90,133
	2215	0	17,000	17,000
	2235	0	1,23,000	1,23,000

TOTAL (DDO)		60,95,463	13,34,670	74,30,133
HEADMASTER, G. H. S. , BEHAR JACHHO	2202	63,70,801	13,51,856	77,22,657

TOTAL (DDO)		63,70,801	13,51,856	77,22,657
HEADMASTER, G. H. S. , DATIAL FEROZA	2202	1,29,30,423	27,73,441	1,57,03,864

TOTAL (DDO)		1,29,30,423	27,73,441	1,57,03,864
HEADMASTER, G. H. S. , DURANGKHAD	2202	3,65,357	0	3,65,357

TOTAL (DDO)		3,65,357	0	3,65,357
HEADMASTER, G. H. S. , IBRAHI MWALA	2202	43,11,530	8,66,668	51,78,198

TOTAL(DDO) 43,11,530 8,66,668 51,78,198

HEADMASTER, G. H. S. , KAHALWAN 2202 58,63,454 12,02,786 70,66,240

TOTAL(DDO) 58,63,454 12,02,786 70,66,240

HEADMASTER, G. H. S. , KOTLI SURAT 2202 75,64,764 14,51,816 90,16,580

MALHI

TOTAL(DDO) 75,64,764 14,51,816 90,16,580

HEADMASTER, G. H. S. , LADA MUNDI 2202 37,37,843 5,89,055 43,26,898

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		37,37,843	5,89,055	43,26,898
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
	HEADMASTER, G. H. S. , MANN KHERA	2202		70,25,201	10,34,332	80,59,533
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	TOTAL (DDO)			1,07,63,044	16,23,387	1,23,86,431
	HEADMASTER, G. H. S. , NANGLA	2202		34,63,694	6,93,016	41,56,710
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	TOTAL (DDO)			34,63,694	6,93,016	41,56,710
	HEADMASTER, G. H. S. , RAI CHAK	2202		61,79,419	7,76,620	69,56,039
*****				-----		
	TOTAL (DDO)			61,79,419	7,76,620	69,56,039
	HEADMASTER, G. H. S. , RAMPURA	2202		66,82,592	13,49,344	80,31,936

GHANOTA

TOTAL (DDO)		66,82,592	13,49,344	80,31,936

HEADMASTER, G. H. S. , RURKA	2202	34,25,964	6,95,564	41,21,528

TOTAL (DDO)		34,25,964	6,95,564	41,21,528

HEADMASTER, G. H. S. , SANGERA	2202	3,39,308	0	3,39,308

TOTAL (DDO)		3,39,308	0	3,39,308

HEADMASTER, G. H. S. , SEI KHON	2202	8,840	0	8,840

TOTAL (DDO)		8,840	0	8,840

HEADMASTER, G. H. S. , SHEI KHPURA	2202	77,18,146	14,17,151	91,35,297

TOTAL (DDO)		77,18,146	14,17,151	91,35,297

HEADMASTER, G. H. S. , SHERON 2202 90,56,138 17,72,866 1,08,29,004

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				90,56,138	17,72,866	1,08,29,004
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , SIRAH	2202	33,93,202	6,83,853	40,77,055
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TOTAL (DDO)				1,24,49,340	24,56,719	1,49,06,059
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HEADMASTER, G. H. S. , ULANA				2235	0	4,287	4,287
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TOTAL (DDO)		0	4,287	4,287
HEADMASTER, G. H. S. , SHEKHUPURA	2202	62,90,827	11,99,540	74,90,367
	2235	42,474	48,989	91,463

TOTAL (DDO)		63,33,301	12,48,529	75,81,830
HEADMASTER, G. H. S. ALMADI PUR	2202	69,87,471	11,86,580	81,74,051

TOTAL (DDO)		69,87,471	11,86,580	81,74,051
HEADMASTER, G. H. S. BAGH SI KANDAR	2202	77,60,401	15,32,876	92,93,277

TOTAL (DDO)		77,60,401	15,32,876	92,93,277
HEADMASTER, G. H. S. BHARPURGARH	2202	53,15,874	10,91,522	64,07,396

TOTAL (DDO)		53,15,874	10,91,522	64,07,396

HEADMASTER, G. H. S. BHASMARA	2202	50, 44, 525	10, 10, 704	60, 55, 229
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TOTAL (DDO)		50, 44, 525	10, 10, 704	60, 55, 229
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HEADMASTER, G. H. S. DALWA	2202	71, 21, 121	14, 39, 638	85, 60, 759
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TOTAL (DDO)		71, 21, 121	14, 39, 638	85, 60, 759
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HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	68, 37, 524	12, 37, 640	80, 75, 164
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NANAK KOT ISSU KHAN (MASITAN)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				68, 37, 524	12, 37, 640	80, 75, 164

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. GHANAUR SARAI	2202	53,66,933	9,84,668	63,51,601
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	1,22,04,457	22,22,308	1,44,26,765

HEADMASTER, G. H. S. GURDI TPUR	2202	84,59,133	19,78,468	1,04,37,601
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TOTAL (DDO)	84,59,133	19,78,468	1,04,37,601

HEADMASTER, G. H. S. HARBANSPURA	2202	60,02,923	12,55,116	72,58,039
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TOTAL (DDO)	60,02,923	12,55,116	72,58,039

HEADMASTER, G. H. S. HARIO KHURD	2202	81,92,157	13,34,536	95,26,693
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TOTAL (DDO)	81,92,157	13,34,536	95,26,693

HEADMASTER, G. H. S. KHERI BARN	2202	57,35,460	11,02,876	68,38,336
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TOTAL (DDO)		57,35,460	11,02,876	68,38,336
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HEADMASTER, G. H. S. KHERI GAJJU	2202	60,41,213	11,30,523	71,71,736
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TOTAL (DDO)		60,41,213	11,30,523	71,71,736
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HEADMASTER, G. H. S. NALI NI	2202	65,53,328	11,57,220	77,10,548
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TOTAL (DDO)		65,53,328	11,57,220	77,10,548
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HEADMASTER, G. H. S. NAMADA	2202	23,50,077	4,72,220	28,22,297
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TOTAL (DDO)		23,50,077	4,72,220	28,22,297
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HEADMASTER, G. H. S. ROHTA	2202	1,07,00,957	20,74,989	1,27,75,946
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TOTAL (DDO) FINMH0922. TXT
1, 07, 00, 957 20, 74, 989 1, 27, 75, 946

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. SADHUGARH	2202	89, 38, 224	18, 17, 474	1, 07, 55, 698

 TOTAL (DDO) 89, 38, 224 18, 17, 474 1, 07, 55, 698

HEADMASTER, G. H. S. THUHI 2202 79, 32, 694 15, 94, 050 95, 26, 744

 TOTAL (DDO) 79, 32, 694 15, 94, 050 95, 26, 744

HEADMASTER, G. H. S. UPPAL HERI	2202	45,04,779	9,07,574	54,12,353
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TOTAL (DDO)		45,04,779	9,07,574	54,12,353
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	9,64,806	4,56,222	14,21,028
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ROPAR

TOTAL (DDO)		9,64,806	4,56,222	14,21,028
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	11,40,027	13,01,904	24,41,931
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ABOHAR(MODEL)

TOTAL (DDO)		11,40,027	13,01,904	24,41,931
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	11,79,373	22,08,399	33,87,772
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BADDUWAL

TOTAL (DDO)		11,79,373	22,08,399	33,87,772
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HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,78,87,501 39,71,230 2,18,58,731

BAHMNI WALA

TOTAL (DDO) 1,78,87,501 39,71,230 2,18,58,731

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,76,56,976 37,58,308 2,14,15,284

BHAGHE-KE-UTTAR

TOTAL (DDO) 1,76,56,976 37,58,308 2,14,15,284

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, GOV T. HIGH SCHOOL,	2202	34,10,312	14,90,037	49,00,349
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHAK VEROKE

S PUNJAB

(COLLEGES)

***** -----
 TOTAL(DDO) 34,10,312 14,90,037 49,00,349

HEADMASTER, GOV T. HIGH SCHOOL, 2202 9,93,22,081 1,81,54,413 11,74,76,494
 DALMI R KHERA

***** -----
 TOTAL(DDO) 9,93,22,081 1,81,54,413 11,74,76,494

HEADMASTER, GOV T. HIGH SCHOOL, 2202 57,68,893 12,12,692 69,81,585
 GADDAN DHAB

***** -----
 TOTAL(DDO) 57,68,893 12,12,692 69,81,585

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,30,30,041 26,31,155 1,56,61,196
 GHALLU

 TOTAL (DDO) 1,30,30,041 26,31,155 1,56,61,196

HEADMASTER, GOVERNMENT HI GH 2202 90,21,878 12,69,595 1,02,91,473
 SCHOOL, BEHNI WAL

 TOTAL (DDO) 90,21,878 12,69,595 1,02,91,473

HEADMASTER, GOVERNMENT HI GH 2202 72,54,850 6,28,333 78,83,183
 SCHOOL, JAAURKI AN

2235 47,251 0 47,251

 TOTAL (DDO) 73,02,101 6,28,333 79,30,434

HEADMASTER, GOVERNMENT CO-EDU. 2202 1,640 0 1,640
 HIGH SCHOOL, LEHLI KALAN

TOTAL(DDO) 1,640 0 1,640

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, KHI VA NAKODAR	2235	1,42,60,968	28,23,470	1,70,84,438
*****				24,259	41,533	65,792
TOTAL(DDO)				1,42,85,227	28,65,003	1,71,50,230
HEADMASTER, GOVERNMENT GIRLS HIGH 2202 SCHOOL, LOHIA KHAS				50,21,072	10,33,408	60,54,480

2235 FINMH0922. TXT 2,00,000 0 2,00,000

***** -----
TOTAL (DDO) 52,21,072 10,33,408 62,54,480

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 16,167 0 16,167
SCHOOL, MALSIA

***** -----
TOTAL (DDO) 16,167 0 16,167

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 82,95,425 15,17,234 98,12,659
SCHOOL, PARJIAN KALAN

***** -----
TOTAL (DDO) 82,95,425 15,17,234 98,12,659

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 13,78,880 3,85,701 17,64,581
SCHOOL, SARHALI

***** -----
TOTAL (DDO) 13,78,880 3,85,701 17,64,581

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	87,50,254	15,83,963	1,03,34,217
SCHOOL, SHAHKOT			
2235	11,584	12,000	23,584

TOTAL(DDO)	87,61,838	15,95,963	1,03,57,801

HEADMASTER, GOVERNMENT GIRLS 2202	7,04,73,060	1,42,24,772	8,46,97,832
SENIOR SECONDARY SCHOOL, BHADORH			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		7,04,73,060	1,42,24,772	8,46,97,832

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1,35,14,613	23,87,803	1,59,02,416
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SCHOOL, SALANI

	2235	0	1,80,692	1,80,692
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TOTAL (DDO)		8,39,87,673	1,67,93,267	10,07,80,940
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HEADMASTER, GOVERNMENT HIGH	2071	35,77,828	2,30,722	38,08,550
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SCHOOL

	2202	32,50,69,541	5,64,13,361	38,14,82,902
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	2210	3,32,93,748	9,15,228	3,42,08,976
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	2235	3,96,995	3,13,491	7,10,486
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TOTAL (DDO)		36,23,38,112	5,78,72,802	42,02,10,914
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HEADMASTER, GOVERNMENT HIGH	2202	26,55,744	10,69,888	37,25,632
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SCHOOL (G) LALRU

 TOTAL (DDO) 26,55,744 10,69,888 37,25,632

HEADMASTER, GOVERNMENT HIGH 2202 33,94,153 4,83,656 38,77,809
 SCHOOL DAPPAR

 TOTAL (DDO) 33,94,153 4,83,656 38,77,809

HEADMASTER, GOVERNMENT HIGH 2202 82,99,873 15,87,488 98,87,361
 SCHOOL DHOLA KHERA

 TOTAL (DDO) 82,99,873 15,87,488 98,87,361

HEADMASTER, GOVERNMENT HIGH 2202 29,19,266 5,09,076 34,28,342
 SCHOOL JANDAU

 TOTAL (DDO) 29,19,266 5,09,076 34,28,342

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL KUKUR SUHA	2202	9,69,144	0	9,69,144	
*****				-----			
TOTAL (DDO)				9,69,144	0	9,69,144	
HEADMASTER, GOVERNMENT HIGH SCHOOL LIDDER KALAN				2202	36,21,808	7,26,556	43,48,364
				2235	2,36,432	0	2,36,432
*****				-----			
TOTAL (DDO)				38,58,240	7,26,556	45,84,796	

HEADMASTER, GOVERNMENT HIGH	2202	42,21,966	6,66,954	48,88,920
SCHOOL NARAI ANGARH				

TOTAL (DDO)		42,21,966	6,66,954	48,88,920
HEADMASTER, GOVERNMENT HIGH	2202	87,13,574	17,10,074	1,04,23,648
SCHOOL (BOYS), SANGHAL				

TOTAL (DDO)		87,13,574	17,10,074	1,04,23,648
HEADMASTER, GOVERNMENT HIGH	2202	88,28,365	18,40,932	1,06,69,297
SCHOOL (GIRLS), TAPPA				
	2235	24,571	0	24,571

TOTAL (DDO)		88,52,936	18,40,932	1,06,93,868

HEADMASTER, GOVERNMENT HIGH	2202	1,27,68,999	53,47,606	1,81,16,605
SCHOOL BADALI MAJ KI				

TOTAL(DDO)		1,27,68,999	53,47,606	1,81,16,605
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HEADMASTER, GOVERNMENT HIGH	2202	48,66,854	9,87,158	58,54,012
SCHOOL BEHLOR KALAN				

	2235	23,514	11,500	35,014
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		48,90,368	9,98,658	58,89,026

HEADMASTER, GOVERNMENT HIGH	2202	66,41,628	12,29,342	78,70,970
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SCHOOL BI KHOWAL

TOTAL (DDO)		1,15,31,996	22,28,000	1,37,59,996

HEADMASTER, GOVERNMENT HIGH	2202	32,01,485	5,54,560	37,56,045
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SCHOOL CHAK DANA

TOTAL (DDO)		32,01,485	5,54,560	37,56,045

HEADMASTER, GOVERNMENT HIGH	2202	516	0	516
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SCHOOL DAGANA KALAN

TOTAL (DDO)		516	0	516

		FINMH0922.TXT		
HEADMASTER, GOVERNMENT HIGH	2202	21,26,959	4,12,368	25,39,327
SCHOOL GARH PADHANA				
	2235	1,15,500	0	1,15,500

TOTAL (DDO)		22,42,459	4,12,368	26,54,827
HEADMASTER, GOVERNMENT HIGH	2202	86,54,615	16,20,162	1,02,74,777
SCHOOL HI ALA				
	2235	16,028	54,368	70,396

TOTAL (DDO)		86,70,643	16,74,530	1,03,45,173
HEADMASTER, GOVERNMENT HIGH	2202	90,94,067	17,13,708	1,08,07,775
SCHOOL JHAJI PIND				
	2235	11,800	29,955	41,755

TOTAL (DDO)		91,05,867	17,43,663	1,08,49,530

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL JHAJJI PIND	2235	0	13,197	13,197	
*****				-----			
TOTAL (DDO)				91,05,867	17,56,860	1,08,62,727	
HEADMASTER, GOVERNMENT HIGH SCHOOL KARI HA				2202	75,27,880	15,14,640	90,42,520
*****				-----			
TOTAL (DDO)				75,27,880	15,14,640	90,42,520	
HEADMASTER, GOVERNMENT HIGH				2202	36,09,562	7,30,238	43,39,800

SCHOOL KOT RANJA

	2235	94,350	1,76,550	2,70,900
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TOTAL (DDO)		37,03,912	9,06,788	46,10,700
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HEADMASTER, GOVERNMENT HIGH	2202	79,46,807	12,39,694	91,86,501
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SCHOOL MUSAPUR

	2235	8,729	0	8,729
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TOTAL (DDO)		79,55,536	12,39,694	91,95,230
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HEADMASTER, GOVERNMENT HIGH	2202	32,90,473	5,71,535	38,62,008
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SCHOOL PANJAWA

TOTAL (DDO)		32,90,473	5,71,535	38,62,008
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,62,195	22,51,732	1,45,13,927
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SCHOOL,

TOTAL (DDO)		1, 22, 62, 195	22, 51, 732	1, 45, 13, 927
HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAGRAN	2202	56, 05, 727	11, 25, 584	67, 31, 311

TOTAL (DDO)		56, 05, 727	11, 25, 584	67, 31, 311

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA	2202	55, 09, 986	10, 66, 416	65, 76, 402

 TOTAL(DDO) 55,09,986 10,66,416 65,76,402

HEADMASTER, GOVERNMENT HIGH 2202 39,93,262 7,96,592 47,89,854
 SCHOOL, ABIAN KALAN

 TOTAL(DDO) 39,93,262 7,96,592 47,89,854

HEADMASTER, GOVERNMENT HIGH 2202 30,85,468 4,99,884 35,85,352
 SCHOOL, ADARMANPUR

 TOTAL(DDO) 30,85,468 4,99,884 35,85,352

HEADMASTER, GOVERNMENT HIGH 2202 22,26,82,020 4,53,31,123 26,80,13,143
 SCHOOL, ADDI

 TOTAL(DDO) 22,26,82,020 4,53,31,123 26,80,13,143

HEADMASTER, GOVERNMENT HIGH	2202	97,89,943	19,91,764	1,17,81,707
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SCHOOL, AJRAM

TOTAL (DDO)		97,89,943	19,91,764	1,17,81,707
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HEADMASTER, GOVERNMENT HIGH	2202	62,84,596	14,01,862	76,86,458
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SCHOOL, AKBAR PURA

	2235	20,590	0	20,590
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TOTAL (DDO)		63,05,186	14,01,862	77,07,048
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HEADMASTER, GOVERNMENT HIGH	2202	52,65,794	11,57,319	64,23,113
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SCHOOL, ALI PUR SODHIAN

TOTAL (DDO)		52,65,794	11,57,319	64,23,113
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ALI SHER	2202	34,51,364	7,00,611	41,51,975	
*****				-----			
TOTAL (DDO)				34,51,364	7,00,611	41,51,975	
HEADMASTER, GOVERNMENT HIGH SCHOOL, ALLUNA PALHA				2202	56,46,326	9,58,438	66,04,764
*****				-----			
TOTAL (DDO)				56,46,326	9,58,438	66,04,764	
HEADMASTER, GOVERNMENT HIGH				2202	1,00,97,998	19,09,690	1,20,07,688

SCHOOL, AMRALA

***** -----
 TOTAL (DDO) 1,00,97,998 19,09,690 1,20,07,688

HEADMASTER, GOVERNMENT HIGH 2202 2,31,52,787 45,18,760 2,76,71,547

SCHOOL, ARNIWALA SHEIKH SUBHAN

***** -----
 TOTAL (DDO) 2,31,52,787 45,18,760 2,76,71,547

HEADMASTER, GOVERNMENT HIGH 2202 20,63,824 4,13,548 24,77,372

SCHOOL, BACHHOHI

***** -----
 TOTAL (DDO) 20,63,824 4,13,548 24,77,372

HEADMASTER, GOVERNMENT HIGH 2202 19,60,10,667 3,32,74,021 22,92,84,688

SCHOOL, BADBAR

***** -----

TOTAL (DDO)	FINMH0922. TXT	19,60,10,667	3,32,74,021	22,92,84,688
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA	2202	5,72,81,077	1,11,10,237	6,83,91,314
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	2235	7,900	0	7,900
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TOTAL (DDO)		5,72,88,977	1,11,10,237	6,83,99,214
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	93,019	0	93,019
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BADROKHAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		93,019	0	93,019
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	28,85,839	6,79,639	35,65,478
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TOTAL (DDO)		28,85,839	6,79,639	35,65,478
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADUR	2235	34,859	0	34,859
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TOTAL (DDO)		34,859	0	34,859
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA	2202	54,596	3,57,217	4,11,813
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TOTAL (DDO)		54,596	3,57,217	4,11,813
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HEADMASTER, GOVERNMENT HIGH	2202	90,42,915	18,39,592	1,08,82,507
SCHOOL, BAKHORA KALAN				

	2235	21,985	0	21,985
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TOTAL (DDO)		90,64,900	18,39,592	1,09,04,492
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HEADMASTER, GOVERNMENT HIGH	2202	68,81,267	12,93,328	81,74,595
SCHOOL, BALAD KALAN				

TOTAL (DDO)		68,81,267	12,93,328	81,74,595
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HEADMASTER, GOVERNMENT HIGH	2202	44,73,502	8,92,336	53,65,838
SCHOOL, BALAMGARH (MANDWARA)				

TOTAL (DDO)		44,73,502	8,92,336	53,65,838
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BALPUR	2202	1,09,62,341	22,02,279	1,31,64,620
*****				-----		
TOTAL (DDO)				1,09,62,341	22,02,279	1,31,64,620
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANBHORI				2202	54,92,431	10,97,032
SCHOOL, BANBHORI				2235	3,214	0
*****				-----		
TOTAL (DDO)				54,95,645	10,97,032	65,92,677
HEADMASTER, GOVERNMENT HIGH SCHOOL, BANSIAN				2202	46,49,585	5,97,067

 TOTAL (DDO) 46,49,585 5,97,067 52,46,652

HEADMASTER, GOVERNMENT HIGH 2202 26,50,552 5,44,566 31,95,118
 SCHOOL, BASIALA

 TOTAL (DDO) 26,50,552 5,44,566 31,95,118

HEADMASTER, GOVERNMENT HIGH 2202 38,31,608 7,30,784 45,62,392
 SCHOOL, BAZI DPUR

 TOTAL (DDO) 38,31,608 7,30,784 45,62,392

HEADMASTER, GOVERNMENT HIGH 2202 75,02,451 9,06,836 84,09,287
 SCHOOL, BHAGU

2235 0 22,788 22,788

TOTAL(DDO)		75,02,451	9,29,624	84,32,075
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HEADMASTER, GOVERNMENT HIGH	2202	48,32,938	9,53,588	57,86,526
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SCHOOL, BHAI KI PISHORE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				48,32,938	9,53,588	57,86,526
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHALIAN	2202	29,72,496	5,74,836	35,47,332
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TOTAL (DDO)		FINMH0922. TXT 78,05,434	15,28,424	93,33,858
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANGAL	2202	22,66,106	4,63,646	27,29,752

TOTAL (DDO)		22,66,106	4,63,646	27,29,752
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAOWAL	2202	20,06,976	4,06,236	24,13,212

TOTAL (DDO)		20,06,976	4,06,236	24,13,212
HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARATH	2202	29,26,071	0	29,26,071

TOTAL (DDO)		29,26,071	0	29,26,071

HEADMASTER, GOVERNMENT HIGH	2202	FINMH0922. TXT 1,33,12,489	45,71,850	1,78,84,339
SCHOOL, BHATHALAN				

	2235	26,796	0	26,796
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TOTAL (DDO)		1,33,39,285	45,71,850	1,79,11,135
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HEADMASTER, GOVERNMENT HIGH	2202	76,81,935	15,30,104	92,12,039
SCHOOL, BHATI WAL KALAN				

TOTAL (DDO)		76,81,935	15,30,104	92,12,039
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HEADMASTER, GOVERNMENT HIGH	2202	9,67,765	25,500	9,93,265
SCHOOL, BHI KH				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		9,67,765	25,500	9,93,265
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,75,79,274	31,77,566	2,07,56,840
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SCHOOL, BHIM JASSA				
S	PUNJAB					
(COLLEGES)						
			2235	0	800	800

		TOTAL (DDO)		1,85,47,039	32,03,866	2,17,50,905
		HEADMASTER, GOVERNMENT HIGH	2202	52,49,943	10,69,976	63,19,919
		SCHOOL, BHOL KALOTA				

		TOTAL (DDO)		52,49,943	10,69,976	63,19,919
		HEADMASTER, GOVERNMENT HIGH	2202	36,90,866	7,65,295	44,56,161
		SCHOOL, BHOTIAN				

 TOTAL (DDO) 36,90,866 7,65,295 44,56,161

HEADMASTER, GOVERNMENT HIGH 2202 67,37,806 7,07,128 74,44,934
 SCHOOL, BHOTNA

 TOTAL (DDO) 67,37,806 7,07,128 74,44,934

HEADMASTER, GOVERNMENT HIGH 2202 25,38,570 5,08,172 30,46,742
 SCHOOL, BHUMSI

 TOTAL (DDO) 25,38,570 5,08,172 30,46,742

HEADMASTER, GOVERNMENT HIGH 2202 45,76,276 9,47,277 55,23,553
 SCHOOL, BHUTAL KHURD

2235 47,525 12,595 60,120

TOTAL (DDO) 46,23,801 9,59,872 55,83,673

HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA 2202 29,44,166 5,42,748 34,86,914

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BIHALA	2235	29,120	0	29,120

TOTAL (DDO) 29,73,286 5,42,748 35,16,034

HEADMASTER, GOVERNMENT HIGH SCHOOL, BODHI GH KALAN 2202 88,87,270 18,04,406 1,06,91,676

 TOTAL (DDO) 88,87,270 18,04,406 1,06,91,676

HEADMASTER, GOVERNMENT HIGH 2202 17,59,952 1,22,360 18,82,312
 SCHOOL, BOPA RAI KALAN

 TOTAL (DDO) 17,59,952 1,22,360 18,82,312

HEADMASTER, GOVERNMENT HIGH 2202 73,12,157 14,16,344 87,28,501
 SCHOOL, BRAHMAN MAJRA

 TOTAL (DDO) 73,12,157 14,16,344 87,28,501

HEADMASTER, GOVERNMENT HIGH 2202 85,56,172 12,74,056 98,30,228
 SCHOOL, BUTA MANDI

 TOTAL (DDO) 85,56,172 12,74,056 98,30,228

HEADMASTER, GOVERNMENT HIGH 2202 1,15,16,376 21,48,528 1,36,64,904
 SCHOOL, CHAHAL KALAN

2235 3,63,730 0 3,63,730

***** -----
 TOTAL (DDO) 1,18,80,106 21,48,528 1,40,28,634

HEADMASTER, GOVERNMENT HIGH 2202 29,92,599 9,69,476 39,62,075
 SCHOOL, CHAK VENDAL

***** -----
 TOTAL (DDO) 29,92,599 9,69,476 39,62,075

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2, 91, 34, 260 43, 90, 881 3, 35, 25, 141

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHANAN KHERA

S PUNJAB

(COLLEGES)

2235 43, 001 0 43, 001

 TOTAL (DDO) 2, 91, 77, 261 43, 90, 881 3, 35, 68, 142

HEADMASTER, GOVERNMENT HIGH 2235 0 2, 400 2, 400

SCHOOL, CHHI NA JADHPUR

 TOTAL (DDO) 0 2, 400 2, 400

HEADMASTER, GOVERNMENT HIGH 2235 0 14, 570 14, 570

SCHOOL, CHHI NI WAL KALAN

 TOTAL (DDO) 0 14, 570 14, 570

HEADMASTER, GOVERNMENT HIGH	2202	1,06,71,331	80,94,418	1,87,65,749
SCHOOL, CHORI				

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TOTAL (DDO)		1,06,71,331	80,94,418	1,87,65,749
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HEADMASTER, GOVERNMENT HIGH	2202	1,80,59,965	41,61,773	2,22,21,738
SCHOOL, CHUNI KALAN				

	2235	14,519	1,29,362	1,43,881
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TOTAL (DDO)		1,80,74,484	42,91,135	2,23,65,619
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HEADMASTER, GOVERNMENT HIGH	2202	80,34,517	17,10,159	97,44,676
SCHOOL, DADHERI				

***** -----

TOTAL (DDO)		80,34,517	17,10,159	97,44,676
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HEADMASTER, GOVERNMENT HIGH	2202	1,34,98,139	23,13,798	1,58,11,937
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SCHOOL, DAKOHA

2235 44,705 91,085 1,35,790

TOTAL (DDO) 1,35,42,844 24,04,883 1,59,47,727

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	57,25,315	19,68,001	76,93,316
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2235 1,26,606 9,356 1,35,962

TOTAL (DDO) 58,51,921 19,77,357 78,29,278

HEADMASTER, GOVERNMENT HIGH	2235	0	25,491	25,491
SCHOOL, DANGARH				

***** -----

TOTAL (DDO)		0	25,491	25,491
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HEADMASTER, GOVERNMENT HIGH	2235	35,129	0	35,129
SCHOOL, DASKA				

***** -----

TOTAL (DDO)		35,129	0	35,129
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HEADMASTER, GOVERNMENT HIGH	2202	51,884	0	51,884
SCHOOL, DESI AN KAHANA				

	2235	0	1,50,000	1,50,000
***** -----				
TOTAL (DDO)		51,884	1,50,000	2,01,884

HEADMASTER, GOVERNMENT HIGH	2202	35,18,849	6,99,152	42,18,001
SCHOOL, DHARAMGARH				

2235 24,551 5,628 30,179

 TOTAL (DDO) 35,43,400 7,04,780 42,48,180

HEADMASTER, GOVERNMENT HIGH 2235 8,674 0 8,674
 SCHOOL, DHAULA

 TOTAL (DDO) 8,674 0 8,674

HEADMASTER, GOVERNMENT HIGH 2202 69,87,391 15,68,932 85,56,323
 SCHOOL, DHILWAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	69,87,391	15,68,932	85,56,323
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2235	0	16,328	16,328
SCHOOL, DHURI PIND				

TOTAL(DDO)		69,87,391	15,85,260	85,72,651
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HEADMASTER, GOVERNMENT HIGH	2235	0	4,608	4,608
SCHOOL, DHURKOT				

TOTAL(DDO)		0	4,608	4,608
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HEADMASTER, GOVERNMENT HIGH	2202	1,247	0	1,247
SCHOOL, DIVISION NO. 5, COLLEGE				
ROAD				

 TOTAL (DDO) 1,247 0 1,247

HEADMASTER, GOVERNMENT HIGH 2235 34,300 0 34,300
 SCHOOL, DI WANA

 TOTAL (DDO) 34,300 0 34,300

HEADMASTER, GOVERNMENT HIGH 2202 38,53,235 7,74,132 46,27,367
 SCHOOL, DRAULI

2235 48,111 0 48,111

 TOTAL (DDO) 39,01,346 7,74,132 46,75,478

HEADMASTER, GOVERNMENT HIGH 2202 63,91,492 13,32,071 77,23,563
 SCHOOL, DUGARI

TOTAL(DDO) 63,91,492 13,32,071 77,23,563

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, FATEHGARH PANJ GRAIAN	2202	41,88,000	9,29,260	51,17,260

 TOTAL(DDO) 41,88,000 9,29,260 51,17,260

HEADMASTER, GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN 2202 20,16,346 3,88,880 24,05,226

TOTAL (DDO)		FINMH0922. TXT 20, 16, 346	3, 88, 880	24, 05, 226
HEADMASTER, GOVERNMENT HIGH SCHOOL, GAGGA	2202	34, 40, 120	7, 22, 302	41, 62, 422
***** -----				
TOTAL (DDO)		34, 40, 120	7, 22, 302	41, 62, 422
HEADMASTER, GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	34, 34, 191	6, 67, 905	41, 02, 096
***** -----				
TOTAL (DDO)		34, 34, 191	6, 67, 905	41, 02, 096
HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN	2202	23, 29, 017	4, 22, 318	27, 51, 335
***** -----				
TOTAL (DDO)		23, 29, 017	4, 22, 318	27, 51, 335

		FINMH0922. TXT		
HEADMASTER, GOVERNMENT HIGH	2202	65,74,037	13,01,432	78,75,469
SCHOOL, GANDUAN				
	2235	1,85,329	2,00,000	3,85,329

TOTAL (DDO)		67,59,366	15,01,432	82,60,798
HEADMASTER, GOVERNMENT HIGH	2202	51,69,715	16,00,859	67,70,574
SCHOOL, GARDI				

TOTAL (DDO)		51,69,715	16,00,859	67,70,574

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL	2202	40,95,558	8,51,772	49,47,330

S PUNJAB
(COLLEGES)

TOTAL (DDO)		40,95,558	8,51,772	49,47,330
HEADMASTER, GOVERNMENT HIGH	2202	59,40,036	12,54,866	71,94,902
SCHOOL, GERA				

TOTAL (DDO)		59,40,036	12,54,866	71,94,902
HEADMASTER, GOVERNMENT HIGH	2202	47,39,114	9,46,260	56,85,374
SCHOOL, GHANAUR JATAN				
	2235	15,956	0	15,956

TOTAL (DDO)		47,55,070	9,46,260	57,01,330
HEADMASTER, GOVERNMENT HIGH	2202	86,61,799	19,58,843	1,06,20,642
SCHOOL, GHARAGNA				

	2235	26,787	0	26,787

TOTAL (DDO)		86,88,586	19,58,843	1,06,47,429
HEADMASTER, GOVERNMENT HIGH	2235	14,796	0	14,796
SCHOOL, GHARMAWADI BASSAY				

TOTAL (DDO)		14,796	0	14,796
HEADMASTER, GOVERNMENT HIGH	2202	1,06,200	0	1,06,200
SCHOOL, GHARUAN				
	2235	20,250	45,025	65,275

TOTAL (DDO)		1,26,450	45,025	1,71,475
HEADMASTER, GOVERNMENT HIGH	2202	71,49,174	13,83,276	85,32,450
SCHOOL, GHUNAL				

TOTAL(DDO) 71,49,174 13,83,276 85,32,450

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURIANA	2202	1,22,79,304	5,22,572	1,28,01,876
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TOTAL(DDO) 1,22,79,304 5,22,572 1,28,01,876

HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDERAN WALI

SCHOOL, GIDDERAN WALI

2235 16,553 16,389 32,942

***** -----
 TOTAL (DDO) 1, 29, 32, 912 14, 39, 135 1, 43, 72, 047

HEADMASTER, GOVERNMENT HIGH 2202 67, 04, 320 13, 79, 228 80, 83, 548
 SCHOOL, GOBINDGARH KHOKHAR
 2235 1, 65, 578 0 1, 65, 578

***** -----
 TOTAL (DDO) 68, 69, 898 13, 79, 228 82, 49, 126

HEADMASTER, GOVERNMENT HIGH 2202 46, 77, 118 9, 73, 934 56, 51, 052
 SCHOOL, HAMIRGARH

***** -----
 TOTAL (DDO) 46, 77, 118 9, 73, 934 56, 51, 052

HEADMASTER, GOVERNMENT HIGH 2202 1, 41, 34, 027 26, 68, 079 1, 68, 02, 106
 SCHOOL, HANDIANA
 2235 24, 134 0 24, 134

TOTAL(DDO)		1,41,58,161	26,68,079	1,68,26,240
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR	2202	37,65,658	7,64,068	45,29,726
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TOTAL(DDO)		37,65,658	7,64,068	45,29,726
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARI PUR (MEHATPUR)	2202	55,56,679	10,25,238	65,81,917
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		55,56,679	10,25,238	65,81,917

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	23,94,514	4,82,138	28,76,652
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SCHOOL, HERO KHURD

TOTAL (DDO)		79,51,193	15,07,376	94,58,569
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HEADMASTER, GOVERNMENT HIGH	2202	52,85,240	10,04,908	62,90,148
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SCHOOL, HIMATANA

	2235	11,550	9,166	20,716
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TOTAL (DDO)		52,96,790	10,14,074	63,10,864
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HEADMASTER, GOVERNMENT HIGH	2202	56,69,867	11,30,268	68,00,135
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SCHOOL, IBRAHIMPUR

		FINMH0922.TXT		
TOTAL (DDO)		56,69,867	11,30,268	68,00,135
HEADMASTER, GOVERNMENT HIGH SCHOOL, ISSI	2202	32,27,857	5,43,934	37,71,791
	2235	23,195	0	23,195

TOTAL (DDO)		32,51,052	5,43,934	37,94,986
HEADMASTER, GOVERNMENT HIGH SCHOOL, JABO MAJRA	2202	54,22,720	10,86,632	65,09,352

TOTAL (DDO)		54,22,720	10,86,632	65,09,352
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAKHEPAL	2202	1,44,48,322	29,05,359	1,73,53,681

TOTAL (DDO)		1,44,48,322	29,05,359	1,73,53,681

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALBHI	2202	50,23,623	9,11,101	59,34,724
*****				-----		
TOTAL (DDO)				50,23,623	9,11,101	59,34,724
HEADMASTER, GOVERNMENT HIGH SCHOOL, JAMALPUR				2202	99,56,372	1,19,46,636
*****				-----		
TOTAL (DDO)				99,56,372	19,90,264	1,19,46,636

HEADMASTER, GOVERNMENT HIGH	2202	55,37,003	9,92,438	65,29,441
SCHOOL, JANAL				

TOTAL (DDO)		55,37,003	9,92,438	65,29,441
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HEADMASTER, GOVERNMENT HIGH	2202	17,47,316	3,58,032	21,05,348
SCHOOL, JHALUR VIA MOONAK				

	2235	36,000	0	36,000
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TOTAL (DDO)		17,83,316	3,58,032	21,41,348
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HEADMASTER, GOVERNMENT HIGH	2202	72,72,191	12,87,694	85,59,885
SCHOOL, JHANER				

	2235	4,44,899	0	4,44,899
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TOTAL (DDO)		77,17,090	12,87,694	90,04,784
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HEADMASTER, GOVERNMENT HIGH	2202	34,88,517	6,62,280	41,50,797
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SCHOOL, JHINJARI

 TOTAL(DDO) 34,88,517 6,62,280 41,50,797

HEADMASTER, GOVERNMENT HIGH 2202 39,36,920 7,81,432 47,18,352

SCHOOL, KAIRE

 TOTAL(DDO) 39,36,920 7,81,432 47,18,352

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	55,93,037	7,56,152	63,49,189
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALAL MAJRA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		95,29,957	15,37,584	1,10,67,541
HEADMASTER, GOVERNMENT HIGH	2202	42,51,895	8,53,149	51,05,044
SCHOOL, KALARAN				

TOTAL (DDO)		42,51,895	8,53,149	51,05,044
HEADMASTER, GOVERNMENT HIGH	2202	1,18,424	80,150	1,98,574
SCHOOL, KALEKE				

TOTAL (DDO)		1,18,424	80,150	1,98,574
HEADMASTER, GOVERNMENT HIGH	2202	57,86,547	11,58,513	69,45,060
SCHOOL, KALI TRAN				

TOTAL (DDO)		57,86,547	11,58,513	69,45,060

HEADMASTER, GOVERNMENT HIGH	2202	27,84,414	4,55,533	32,39,947
SCHOOL, KALUWAHAR				

TOTAL (DDO)		27,84,414	4,55,533	32,39,947

HEADMASTER, GOVERNMENT HIGH	2202	23,77,040	4,84,280	28,61,320
SCHOOL, KALYAN				

TOTAL (DDO)		23,77,040	4,84,280	28,61,320

HEADMASTER, GOVERNMENT HIGH	2202	66,36,446	13,19,054	79,55,500
SCHOOL, KAMALPUR				

	2235	5,000	10,731	15,731

TOTAL (DDO)		66,41,446	13,29,785	79,71,231

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KANAKWAL	2202	83,94,399	17,47,280	1,01,41,679
*****				-----		
TOTAL (DDO)				1,50,35,845	30,77,065	1,81,12,910
HEADMASTER, GOVERNMENT HIGH SCHOOL, KANJLA				2202	1,34,09,143	1,60,42,656
*****				-----		
TOTAL (DDO)				1,34,30,528	26,33,513	1,60,64,041
*****				-----		
TOTAL (DDO)				1,34,30,528	26,33,513	1,60,64,041

HEADMASTER, GOVERNMENT HIGH	2202	39,44,095	7,63,668	47,07,763
SCHOOL, KARALI				

	2235	13,550	0	13,550
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TOTAL (DDO)		39,57,645	7,63,668	47,21,313
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HEADMASTER, GOVERNMENT HIGH	2202	82,84,587	19,71,175	1,02,55,762
SCHOOL, KARAM GARH				

	2235	10,500	0	10,500
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TOTAL (DDO)		82,95,087	19,71,175	1,02,66,262
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,34,577	24,39,431	1,45,74,008
SCHOOL, KATRAM				

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TOTAL (DDO)		1,21,34,577	24,39,431	1,45,74,008
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			FINMH0922.TXT		
HEADMASTER, GOVERNMENT HIGH	2235		13,790	0	13,790
SCHOOL, KATTU					

TOTAL (DDO)			13,790	0	13,790
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HEADMASTER, GOVERNMENT HIGH	2202		91,11,480	18,23,244	1,09,34,724
SCHOOL, KHADIAL					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				91,11,480	18,23,244	1,09,34,724
		TOTAL (DDO)				

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	53,80,730	10,29,008	64,09,738
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KHADIALA SAINIAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 44, 92, 210	28, 52, 252	1, 73, 44, 462
HEADMASTER, GOVERNMENT HIGH	2202	62, 15, 469	18, 14, 078	80, 29, 547
SCHOOL, KHAI RA KHURD				
	2235	2, 23, 500	0	2, 23, 500

TOTAL (DDO)		64, 38, 969	18, 14, 078	82, 53, 047
HEADMASTER, GOVERNMENT HIGH	2202	86, 35, 665	18, 57, 235	1, 04, 92, 900
SCHOOL, KHANAL KALAN				

TOTAL (DDO)		86, 35, 665	18, 57, 235	1, 04, 92, 900
HEADMASTER, GOVERNMENT HIGH	2202	45, 05, 394	8, 86, 838	53, 92, 232
SCHOOL, KHANDEBAD				

TOTAL(DDO) 45,05,394 8,86,838 53,92,232

HEADMASTER, GOVERNMENT HIGH 2202 56,30,214 11,32,026 67,62,240
SCHOOL, KHANOURI KALAN

TOTAL(DDO) 56,30,214 11,32,026 67,62,240

HEADMASTER, GOVERNMENT HIGH 2202 88,97,953 16,96,422 1,05,94,375
SCHOOL, KHERA

TOTAL(DDO) 88,97,953 16,96,422 1,05,94,375

HEADMASTER, GOVERNMENT HIGH 2202 53,29,487 10,67,292 63,96,779
SCHOOL, KHETLA

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)		53,29,487	10,67,292	63,96,779	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHODI KALAN	2235	10,679	24,148	34,827	
		TOTAL (DDO)		53,40,166	10,91,440	64,31,606	
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD	2202	41,28,822	6,48,107	47,76,929	
			2235	15,600	0	15,600	
		TOTAL (DDO)		41,44,422	6,48,107	47,92,529	

HEADMASTER, GOVERNMENT HIGH	2202	32,36,520	6,12,316	38,48,836
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SCHOOL, KOTDUNA

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TOTAL (DDO)		32,36,520	6,12,316	38,48,836

HEADMASTER, GOVERNMENT HIGH	2202	43,08,941	8,62,652	51,71,593
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SCHOOL, KOTLAH POWER HOUSE

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TOTAL (DDO)		43,08,941	8,62,652	51,71,593

HEADMASTER, GOVERNMENT HIGH	2202	94,81,408	22,22,764	1,17,04,172
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SCHOOL, KURD

	2235	1,06,821	2,02,610	3,09,431
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TOTAL (DDO)		95,88,229	24,25,374	1,20,13,603

HEADMASTER, GOVERNMENT HIGH	2202	57,64,411	7,07,883	64,72,294
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SCHOOL, LATTOUR

TOTAL(DDO)	57,64,411	7,07,883	64,72,294
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HEADMASTER, GOVERNMENT HIGH	2235	0	2,00,000	2,00,000
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SCHOOL, LITTRAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DI RECTOR, PUBLIC	TOTAL(DDO)		0	2,00,000	2,00,000
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	41,97,850	6,76,952	48,74,802
SCHOOL, LOHA KHERA				

TOTAL (DDO)		41,97,850	8,76,952	50,74,802
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HEADMASTER, GOVERNMENT HIGH	2202	68,66,069	14,24,035	82,90,104
SCHOOL, MADHOPUR				

	2235	1,83,911	33,650	2,17,561
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TOTAL (DDO)		70,49,980	14,57,685	85,07,665
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HEADMASTER, GOVERNMENT HIGH	2202	33,65,892	0	33,65,892
SCHOOL, MAGARH				

TOTAL (DDO)		33,65,892	0	33,65,892
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HEADMASTER, GOVERNMENT HIGH	2235	5,418	31,638	37,056
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SCHOOL, MAGHI

 TOTAL (DDO) 5,418 31,638 37,056

HEADMASTER, GOVERNMENT HIGH 2202 10,000 0 10,000

SCHOOL, MAHIL KALAN

 TOTAL (DDO) 10,000 0 10,000

HEADMASTER, GOVERNMENT HIGH 2202 1,01,48,168 20,30,670 1,21,78,838

SCHOOL, MAHOLI KALAN

2235 2,52,048 0 2,52,048

 TOTAL (DDO) 1,04,00,216 20,30,670 1,24,30,886

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	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB	2202	44,09,541	7,88,795	51,98,336	
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TOTAL (DDO)				44,09,541	7,88,795	51,98,336	
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALERKOTLA				2202	1,56,92,793	30,96,290	1,87,89,083
2235				530	24,082	24,612	
*****				-----			
TOTAL (DDO)				1,56,93,323	31,20,372	1,88,13,695	
HEADMASTER, GOVERNMENT HIGH SCHOOL, MALI KPUR				2202	44,87,371	8,98,820	53,86,191

 TOTAL (DDO) 44,87,371 8,98,820 53,86,191

HEADMASTER, GOVERNMENT HIGH 2202 1,27,61,999 25,78,759 1,53,40,758
 SCHOOL, MANAK MAJRA

2235 39,890 0 39,890

 TOTAL (DDO) 1,28,01,889 25,78,759 1,53,80,648

HEADMASTER, GOVERNMENT HIGH 2202 37,91,292 6,99,538 44,90,830
 SCHOOL, MANAKI

2235 2,00,000 0 2,00,000

 TOTAL (DDO) 39,91,292 6,99,538 46,90,830

HEADMASTER, GOVERNMENT HIGH 2202 72,34,747 13,91,530 86,26,277
 SCHOOL, MANAKPUR

TOTAL (DDO)		72,34,747	13,91,530	86,26,277
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HEADMASTER, GOVERNMENT HIGH	2202	53,54,236	10,51,416	64,05,652
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SCHOOL, MANDIAN

	2235	0	38,534	38,534
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				53,54,236	10,89,950	64,44,186
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANGWAL	2202	1,00,16,678	17,20,306	1,17,36,984
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	2235	1,27,594	49,911	1,77,505
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 TOTAL(DDO) 1,54,98,508 28,60,167 1,83,58,675

HEADMASTER, GOVERNMENT HIGH 2202 50,17,865 10,36,684 60,54,549
 SCHOOL, MANI ANA

 TOTAL(DDO) 50,17,865 10,36,684 60,54,549

HEADMASTER, GOVERNMENT HIGH 2202 88,72,801 17,08,076 1,05,80,877
 SCHOOL, MANSURPUR

 TOTAL(DDO) 88,72,801 17,08,076 1,05,80,877

HEADMASTER, GOVERNMENT HIGH 2202 65,08,902 11,63,896 76,72,798
 SCHOOL, MANVI

 TOTAL(DDO) 65,08,902 11,63,896 76,72,798

HEADMASTER, GOVERNMENT HIGH	2202	50,20,356	10,02,536	60,22,892
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SCHOOL, MATOI

TOTAL (DDO)		50,20,356	10,02,536	60,22,892
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,34,059	23,21,918	1,40,55,977
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SCHOOL, MEEMSA

TOTAL (DDO)		1,17,34,059	23,21,918	1,40,55,977
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HEADMASTER, GOVERNMENT HIGH	2202	60,46,631	8,66,256	69,12,887
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SCHOOL, MEHAL KHURD

	2235	786	93,049	93,835
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922. TXT UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		60,47,417	9,59,305	70,06,722
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S	PUNJAB					
(COLLEGES)						
		HEADMASTER, GOVERNMENT HIGH	2202	31,73,633	4,98,269	36,71,902
		SCHOOL, MOHAR SINGH WALA				
			2235	98,616	0	98,616

		TOTAL (DDO)		93,19,666	14,57,574	1,07,77,240
		HEADMASTER, GOVERNMENT HIGH	2235	13,250	0	13,250
		SCHOOL, MORRAN				

		TOTAL (DDO)		13,250	0	13,250

HEADMASTER, GOVERNMENT HIGH	2202	54,25,358	10,07,592	64,32,950
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SCHOOL, MOUR

	2235	9,534	0	9,534
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TOTAL(DDO)		54,34,892	10,07,592	64,42,484
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HEADMASTER, GOVERNMENT HIGH	2202	49,25,825	9,25,069	58,50,894
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SCHOOL, MUBARI KPUR

	2235	0	39,430	39,430
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TOTAL(DDO)		49,25,825	9,64,499	58,90,324
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HEADMASTER, GOVERNMENT HIGH	2202	33,26,578	6,33,023	39,59,601
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SCHOOL, MUKARI

TOTAL(DDO)		33,26,578	6,33,023	39,59,601
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HEADMASTER, GOVERNMENT HIGH	2202	58,23,663	3,51,800	61,75,463
SCHOOL, MULEPUR				

TOTAL(DDO)		58,23,663	3,51,800	61,75,463

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MUSTAFA PUR	2202	1,870	0	1,870

TOTAL(DDO)				58,25,533	3,51,800	61,77,333

HEADMASTER, GOVERNMENT HIGH	2202	1,01,12,792	18,85,018	1,19,97,810
SCHOOL, NAGRA				

	2235	40,800	12,199	52,999
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TOTAL (DDO)		1,01,53,592	18,97,217	1,20,50,809
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HEADMASTER, GOVERNMENT HIGH	2202	19,69,745	3,18,316	22,88,061
SCHOOL, NAHAL				

TOTAL (DDO)		19,69,745	3,18,316	22,88,061
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HEADMASTER, GOVERNMENT HIGH	2202	35,66,670	7,30,264	42,96,934
SCHOOL, NAI WALA				

	2235	0	9,216	9,216
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TOTAL (DDO)		35,66,670	7,39,480	43,06,150
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HEADMASTER, GOVERNMENT HIGH	2202	87,67,789	17,82,308	1,05,50,097
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SCHOOL, NAMOL

	2235	29,893	0	29,893
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TOTAL (DDO)		87,97,682	17,82,308	1,05,79,990
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HEADMASTER, GOVERNMENT HIGH	2202	54,45,196	10,95,424	65,40,620
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SCHOOL, NANGAL

TOTAL (DDO)		54,45,196	10,95,424	65,40,620
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HEADMASTER, GOVERNMENT HIGH	2202	37,84,583	6,63,300	44,47,883
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SCHOOL, NANGAL FATEHKHAN

		TOTAL (DDO)		37,84,583	6,63,300	44,47,883	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	72,21,592	14,63,713	86,85,305	
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SCHOOL, NARI KE					
S	PUNJAB						
	(COLLEGES)						
			2235	18,651	0	18,651	
*****				-----	-----	-----	
		TOTAL (DDO)		1,10,24,826	21,27,013	1,31,51,839	
		HEADMASTER, GOVERNMENT HIGH	2202	81,53,730	16,14,471	97,68,201	
		SCHOOL, NARU NANGAL					
*****				-----	-----	-----	
		TOTAL (DDO)		81,53,730	16,14,471	97,68,201	
		HEADMASTER, GOVERNMENT HIGH	2202	92,64,595	18,21,574	1,10,86,169	
		SCHOOL, NATHU MAJRA					

	2235	1,59,106	0	1,59,106
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TOTAL (DDO)		94,23,701	18,21,574	1,12,45,275
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HEADMASTER, GOVERNMENT HIGH	2202	33,50,056	6,93,587	40,43,643
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SCHOOL, NAWAN GANW

TOTAL (DDO)		33,50,056	6,93,587	40,43,643
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HEADMASTER, GOVERNMENT HIGH	2202	42,15,913	7,79,372	49,95,285
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SCHOOL, NOORPUR

TOTAL (DDO)		42,15,913	7,79,372	49,95,285
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HEADMASTER, GOVERNMENT HIGH	2202	35,47,564	6,82,324	42,29,888
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SCHOOL, PADDI JAGIR

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		35,47,564	7,82,324	43,29,888
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL	2202	46,44,578	9,20,031	55,64,609
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		46,44,578	9,20,031	55,64,609
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI KHAS	2202	89,65,597	16,51,115	1,06,16,712
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		FINMH0922.TXT		
TOTAL (DDO)		89,65,597	16,51,115	1,06,16,712
HEADMASTER, GOVERNMENT HIGH	2202	9,56,816	1,96,044	11,52,860
SCHOOL, PANJAUR				

TOTAL (DDO)		9,56,816	1,96,044	11,52,860
HEADMASTER, GOVERNMENT HIGH	2202	1,31,10,419	26,00,051	1,57,10,470
SCHOOL, PHAGUWALA				
	2235	0	5,852	5,852

TOTAL (DDO)		1,31,10,419	26,05,903	1,57,16,322
HEADMASTER, GOVERNMENT HIGH	2202	40,21,864	7,04,044	47,25,908
SCHOOL, PHOOL KHURD				

TOTAL (DDO)		40,21,864	7,04,044	47,25,908

HEADMASTER, GOVERNMENT HIGH 2202 44,08,215 7,96,164 52,04,379
 SCHOOL, POLA

***** -----
 TOTAL (DDO) 44,08,215 7,96,164 52,04,379

HEADMASTER, GOVERNMENT HIGH 2202 27,33,945 3,86,396 31,20,341
 SCHOOL, RAHIMPUR NAKODAR

***** -----
 TOTAL (DDO) 27,33,945 3,86,396 31,20,341

HEADMASTER, GOVERNMENT HIGH 2202 89,75,593 17,89,074 1,07,64,667
 SCHOOL, RAJ MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 89,75,593 17,89,074 1,07,64,667

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,68,39,875 11,35,428 1,79,75,303
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAJINDERGARH
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 1,68,39,875 11,35,428 1,79,75,303

HEADMASTER, GOVERNMENT HIGH 2202 66,08,226 9,12,744 75,20,970
 SCHOOL, RAJPURA

 TOTAL (DDO) 66,08,226 9,12,744 75,20,970

HEADMASTER, GOVERNMENT HIGH 2202 55,14,099 11,52,322 66,66,421
 SCHOOL, RAJPURA, SANGRUR

 TOTAL (DDO) 55, 14, 099 11, 52, 322 66, 66, 421

HEADMASTER, GOVERNMENT HIGH 2202 79, 91, 310 16, 53, 899 96, 45, 209
 SCHOOL, RAM GARH

 TOTAL (DDO) 79, 91, 310 16, 53, 899 96, 45, 209

HEADMASTER, GOVERNMENT HIGH 2202 42, 67, 664 8, 54, 150 51, 21, 814
 SCHOOL, RAMPURA JAWAHARWALA

2235 7, 419 0 7, 419

 TOTAL (DDO) 42, 75, 083 8, 54, 150 51, 29, 233

HEADMASTER, GOVERNMENT HIGH 2202 54, 41, 062 10, 79, 732 65, 20, 794
 SCHOOL, ROGLA

2235 0 3, 750 3, 750

TOTAL (DDO) 54,41,062 10,83,482 65,24,544

HEADMASTER, GOVERNMENT HIGH 2202 52,93,367 29,837 53,23,204

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RULDU WALA

TOTAL (DDO) 52,93,367 29,837 53,23,204

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RUPEWALI	2202	46,04,901	8,31,048	54,35,949
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, RUPEWALI

S PUNJAB

(COLLEGES)

TOTAL (DDO) 46,04,901 8,31,048 54,35,949

HEADMASTER, GOVERNMENT HIGH 2202 1,06,21,567 30,33,870 1,36,55,437
 SCHOOL, RURE-KE-KALAN

2235 30,036 0 30,036

TOTAL (DDO) 1,06,51,603 30,33,870 1,36,85,473

HEADMASTER, GOVERNMENT HIGH 2202 74,22,933 14,32,196 88,55,129
 SCHOOL, SAHOKE DADRIAN

TOTAL (DDO) 74,22,933 14,32,196 88,55,129

HEADMASTER, GOVERNMENT HIGH 2202 55,38,046 9,68,541 65,06,587
 SCHOOL, SAHOR

TOTAL (DDO) 55,38,046 9,68,541 65,06,587

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAINFAL PUR

2202	71,29,653	14,11,828	85,41,481
2235	2,00,000	10,000	2,10,000

TOTAL (DDO) 73,29,653 14,21,828 87,51,481

HEADMASTER, GOVERNMENT HIGH SCHOOL, SAKRONDI

2202	89,88,230	18,03,536	1,07,91,766
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TOTAL (DDO) 89,88,230 18,03,536 1,07,91,766

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

NAME OF DEPARTMENT	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	57,43,817	11,42,033	68,85,850

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SALAR

S PUNJAB

(COLLEGES)

	2235	0	35,200	35,200

TOTAL (DDO)		57,43,817	11,77,233	69,21,050
HEADMASTER, GOVERNMENT HIGH	2202	64,45,850	12,69,283	77,15,133
SCHOOL, SAMAUN				
	2235	1,30,346	0	1,30,346

TOTAL (DDO)		65,76,196	12,69,283	78,45,479
HEADMASTER, GOVERNMENT HIGH	2202	53,68,797	10,43,996	64,12,793
SCHOOL, SANG DESIAN				
	2235	12,586	0	12,586

TOTAL (DDO)		53,81,383	10,43,996	64,25,379

HEADMASTER, GOVERNMENT HIGH	2202	1, 52, 90, 344	12, 57, 952	1, 65, 48, 296
SCHOOL, SANI PUR				

	2235	64, 294	13, 250	77, 544
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TOTAL (DDO)		1, 53, 54, 638	12, 71, 202	1, 66, 25, 840
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HEADMASTER, GOVERNMENT HIGH	2202	33, 43, 831	6, 60, 152	40, 03, 983
SCHOOL, SARHALA KALAN				

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TOTAL (DDO)		33, 43, 831	6, 60, 152	40, 03, 983
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HEADMASTER, GOVERNMENT HIGH	2202	65, 61, 098	12, 04, 468	77, 65, 566
SCHOOL, SAROUD				

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TOTAL (DDO)		65, 61, 098	12, 04, 468	77, 65, 566
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HEADMASTER, GOVERNMENT HIGH	2202	36, 54, 406	7, 48, 304	44, 02, 710
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SCHOOL, SEHJRA

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				36,54,406	7,48,304	44,02,710

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SEKHUWAS	2202	28,05,087	5,75,512	33,80,599
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TOTAL (DDO)				64,59,493	13,23,816	77,83,309
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHANKAR			2202	30,45,740	5,58,779	36,04,519
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 TOTAL (DDO) 30,45,740 5,58,779 36,04,519

HEADMASTER, GOVERNMENT HIGH 2202 97,39,163 19,36,718 1,16,75,881
 SCHOOL, SHEKHUPUR KALAN

 TOTAL (DDO) 97,39,163 19,36,718 1,16,75,881

HEADMASTER, GOVERNMENT HIGH 2202 79,82,487 12,94,537 92,77,024
 SCHOOL, SHERGARH

 TOTAL (DDO) 79,82,487 12,94,537 92,77,024

HEADMASTER, GOVERNMENT HIGH 2202 38,28,619 7,00,707 45,29,326
 SCHOOL, SINGHPUR BET

 TOTAL (DDO) 38,28,619 7,00,707 45,29,326

HEADMASTER, GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR	2202	1,77,72,605	17,22,577	1,94,95,182
	2235	5,50,573	0	5,50,573

TOTAL(DDO)		1,83,23,178	17,22,577	2,00,45,755

HEADMASTER, GOVERNMENT HIGH SCHOOL, SOKAWALI	2202	1,01,052	0	1,01,052

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		1,01,052	0	1,01,052

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 12,32,268 20,581 12,52,849

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SOKHA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 13,33,320 20,581 13,53,901

HEADMASTER, GOVERNMENT HIGH 2202 18,44,812 4,14,435 22,59,247

SCHOOL, SUKHPUR

TOTAL(DDO) 18,44,812 4,14,435 22,59,247

HEADMASTER, GOVERNMENT HIGH 2202 57,860 0 57,860

SCHOOL, TAJOKE

TOTAL(DDO) 57,860 0 57,860

HEADMASTER, GOVERNMENT HIGH 2202 47,76,320 9,56,996 57,33,316

SCHOOL, TALLEWAL

	2235	14,218	0	14,218
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TOTAL (DDO)		47,90,538	9,56,996	57,47,534
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HEADMASTER, GOVERNMENT HIGH	2202	71,14,415	14,66,635	85,81,050
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SCHOOL, TALWANDI

TOTAL (DDO)		71,14,415	14,66,635	85,81,050
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HEADMASTER, GOVERNMENT HIGH	2202	28,88,684	6,25,983	35,14,667
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SCHOOL, THAKARWAL

TOTAL (DDO)		28,88,684	6,25,983	35,14,667
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HEADMASTER, GOVERNMENT HIGH	2202	38,83,443	7,83,669	46,67,112
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SCHOOL, THALOOH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		38,83,443	7,83,669	46,67,112
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, THANA	2202	34,95,726	5,33,812	40,29,538
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		TOTAL (DDO)		73,79,169	13,17,481	86,96,650
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TIBBA	2202	94,82,798	20,92,236	1,15,75,034
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TOTAL(DDO) 94,82,798 20,92,236 1,15,75,034

HEADMASTER, GOVERNMENT HIGH 2235 3,48,245 0 3,48,245

SCHOOL, UGRAHAN

TOTAL(DDO) 3,48,245 0 3,48,245

HEADMASTER, GOVERNMENT HIGH 2202 42,90,229 7,84,068 50,74,297

SCHOOL, UPPAL KHALSA UPPAL JAGIR

TOTAL(DDO) 42,90,229 7,84,068 50,74,297

HEADMASTER, GOVERNMENT HIGH 2202 52,26,424 10,17,908 62,44,332

SCHOOL, VAZID-KAI -KHURD

TOTAL(DDO) 52,26,424 10,17,908 62,44,332

HEADMASTER, GOVERNMENT HIGH SCHOOL, SUHAGHERI

2202	81,56,889	15,16,098	96,72,987
2235	0	21,352	21,352

 TOTAL (DDO) 81,56,889 15,37,450 96,94,339

HEADMASTER, GOVERNMENT HIGH SCHOOL.

2202	1,30,34,886	26,53,908	1,56,88,794
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 1,30,34,886 26,53,908 1,56,88,794

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,20,22,869	22,83,565	1,43,06,434
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOLHARSE MANSAR

S PUNJAB

(COLLEGES)

	2235	12,000	0	12,000

TOTAL(DDO)		2,50,69,755	49,37,473	3,00,07,228
HEADMASTER, GOVERNMENT HIGH	2202	49,32,108	9,94,488	59,26,596
SCHOOL, RAI PUR RAJPUTTAN				
	2235	0	1,38,117	1,38,117

TOTAL(DDO)		49,32,108	11,32,605	60,64,713
HEADMASTER, GOVERNMENT HIGH	2202	90,17,488	17,96,176	1,08,13,664
SCHOOL, SOHIAN				

TOTAL(DDO)		90,17,488	17,96,176	1,08,13,664

HEADMASTER, GOVERNMENT HI SH	2235	0	80,792	80,792
SCHOOL, JAIN CHABBARWAL				

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TOTAL (DDO)		0	80,792	80,792
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HEADMASTER, GOVERNMENT PUBLIC	2202	13,31,297	0	13,31,297
HIGH SCHOOL, BINGALI				

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TOTAL (DDO)		13,31,297	0	13,31,297
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HEADMASTER, GOVERNMENT SENI OR	2202	2,02,63,279	39,74,420	2,42,37,699
SECONDARY SCHOOL				

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TOTAL (DDO)		2,02,63,279	39,74,420	2,42,37,699
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HEADMASTER, GOVERNMENT SENI OR	2202	1,84,07,293	31,58,168	2,15,65,461
SECONDARY SCHOOL,				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL,	2235	0	25,874	25,874	
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TOTAL (DDO)				1,84,07,293	31,84,042	2,15,91,335	
HEADMASTER, GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR				2202	1,40,08,172	24,91,143	1,64,99,315
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TOTAL (DDO)				1,40,08,172	24,91,143	1,64,99,315	

HEADMASTER, GOVERNMENT SENIOR	2202	52,86,493	10,65,961	63,52,454
SECONDARY SCHOOL, HARDO FANDE				

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TOTAL (DDO)		52,86,493	10,65,961	63,52,454
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HEADMASTER, GOVERNMENT SENIOR	2202	1,51,01,556	25,74,853	1,76,76,409
SECONDARY SCHOOL, TALHAN				

	2235	2,56,404	1,16,497	3,72,901
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TOTAL (DDO)		1,53,57,960	26,91,350	1,80,49,310
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HEADMASTER, GOVERNMENT SR. SEC.	2202	94,77,379	17,71,587	1,12,48,966
SCHOOL, KOTHALA				

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TOTAL (DDO)		94,77,379	17,71,587	1,12,48,966
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HEADMASTER, GOVERNMENT HIGH	2202	74,224	0	74,224
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SCHOOL, KAD WALA HAJRAKHA

 TOTAL(DDO) 74,224 0 74,224

HEADMASTER, GOVT HIGH SCHOOL (B) 2202 26,78,345 9,46,962 36,25,307

MULANPUR

 TOTAL(DDO) 26,78,345 9,46,962 36,25,307

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL BAKARPUR	2202	24,47,98,418	36,82,170	24,84,80,588

(COLLEGES)

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TOTAL (DDO)		24,47,98,418	36,82,170	24,84,80,588
HEADMASTER, GOVT HIGH SCHOOL	2202	6,87,09,430	1,31,28,478	8,18,37,908
BALAUNGI				

TOTAL (DDO)		6,87,09,430	1,31,28,478	8,18,37,908
HEADMASTER, GOVT HIGH SCHOOL	2202	83,86,887	11,28,493	95,15,380
BATTA				

TOTAL (DDO)		83,86,887	11,28,493	95,15,380
HEADMASTER, GOVT HIGH SCHOOL	2202	1,41,13,030	24,36,372	1,65,49,402
BOOTHGARH				

TOTAL (DDO)		FINMH0922. TXT 1, 41, 13, 030	24, 36, 372	1, 65, 49, 402
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HEADMASTER, GOVT HI GH SCHOOL	2202	86, 95, 900	42, 21, 743	1, 29, 17, 643
DAUN				

TOTAL (DDO)		86, 95, 900	42, 21, 743	1, 29, 17, 643
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HEADMASTER, GOVT HI GH SCHOOL	2202	98, 76, 252	19, 69, 912	1, 18, 46, 164
JAWAHARPUR				

TOTAL (DDO)		98, 76, 252	19, 69, 912	1, 18, 46, 164
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HEADMASTER, GOVT HI GH SCHOOL	2202	67, 60, 451	12, 51, 439	80, 11, 890
KUBAHERI				

TOTAL (DDO)		67, 60, 451	12, 51, 439	80, 11, 890
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL LANDRAN	2071	35,842	0	35,842
			2202	1,67,19,651	36,72,399	2,03,92,050

		TOTAL (DDO)		2,35,15,944	49,23,838	2,84,39,782
		HEADMASTER, GOVT HIGH SCHOOL MAJAT	2202	38,25,790	6,90,352	45,16,142

		TOTAL (DDO)		38,25,790	6,90,352	45,16,142

HEADMASTER, GOVT HI GH SCHOOL	2202	1, 31, 93, 988	24, 28, 748	1, 56, 22, 736
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MAULI BAI DWAN

TOTAL (DDO)		1, 31, 93, 988	24, 28, 748	1, 56, 22, 736

HEADMASTER, GOVT HI GH SCHOOL	2202	1, 02, 71, 108	17, 01, 301	1, 19, 72, 409
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NAYA GAON

TOTAL (DDO)		1, 02, 71, 108	17, 01, 301	1, 19, 72, 409

HEADMASTER, GOVT HI GH SCHOOL	2202	80, 15, 030	18, 86, 223	99, 01, 253
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PARACHH

TOTAL (DDO)		80, 15, 030	18, 86, 223	99, 01, 253

HEADMASTER, GOVT HI GH SCHOOL	2202	64, 62, 306	13, 15, 838	77, 78, 144
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PHANTWAN

TOTAL(DDO) 64,62,306 13,15,838 77,78,144

HEADMASTER, GOVT HIGH SCHOOL 2202 1,84,29,522 35,54,886 2,19,84,408

PHASE XI MOHALI

TOTAL(DDO) 1,84,29,522 35,54,886 2,19,84,408

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	42,83,756	10,58,574	53,42,330
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INSTRUCTION INSTRUCTIONS(SECONDARY), SUNDAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)		2, 27, 13, 278	46, 13, 460	2, 73, 26, 738
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HEADMASTER, GOVT HI GH SCHOOL,	2202	57, 74, 773	9, 99, 599	67, 74, 372
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	2235	14, 533	0	14, 533
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TOTAL (DDO)		57, 89, 306	9, 99, 599	67, 88, 905
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HEADMASTER, GOVT HI GH SCHOOL,	2202	29, 75, 652	6, 07, 508	35, 83, 160
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GOBI NDPURA

TOTAL (DDO)		29, 75, 652	6, 07, 508	35, 83, 160
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HEADMASTER, GOVT HI GH SCHOOL,	2202	48, 94, 905	9, 08, 765	58, 03, 670
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JHANDU KALAN

TOTAL (DDO)		48, 94, 905	9, 08, 765	58, 03, 670
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HEADMASTER, GOVT HIGH SCHOOL,	2202	50,93,843	10,27,148	61,20,991
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MAKHA CHEHLAN

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TOTAL (DDO)		50,93,843	10,27,148	61,20,991

HEADMASTER, GOVT HIGH SCHOOL,	2202	1,97,50,504	39,51,959	2,37,02,463
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MANDER

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TOTAL (DDO)		1,97,50,504	39,51,959	2,37,02,463

HEADMASTER, GOVT HIGH SCHOOL,	2202	58,32,743	11,54,101	69,86,844
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SADE WALA

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TOTAL (DDO)		58,32,743	11,54,101	69,86,844

NAME OF DEPARTMENT	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. GIRLS HIGH SCHOOL KHURADPUR	2202	1,07,65,773	19,01,648	1,26,67,421	
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TOTAL (DDO)				1,65,98,516	30,55,749	1,96,54,265	
HEADMASTER, GOVT. GIRLS HIGH SCHOOL LAODIWALI ROAD				2202	36,40,122	6,63,368	43,03,490
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TOTAL (DDO)				36,40,122	6,63,368	43,03,490	
HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR				2202	43,69,869	8,89,514	52,59,383

 TOTAL (DDO) 43,69,869 8,89,514 52,59,383

HEADMASTER, GOVT. GIRLS HIGH 2202 80,98,457 14,83,541 95,81,998
 SCHOOL, JANDWALA HANWANTA

 TOTAL (DDO) 80,98,457 14,83,541 95,81,998

HEADMASTER, GOVT. GIRLS HIGH 2202 89,90,120 18,03,992 1,07,94,112
 SCHOOL, MOONAK

2235 0 3,600 3,600

 TOTAL (DDO) 89,90,120 18,07,592 1,07,97,712

HEADMASTER, GOVT. GIRLS HIGH 2202 1,18,59,593 19,23,809 1,37,83,402
 SCHOOL, PHUL

2235 36,000 0 36,000

TOTAL(DDO) 1,18,95,593 19,23,809 1,38,19,402

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41,56,058 9,18,216 50,74,274

BI ANPUR

TOTAL(DDO) 41,56,058 9,18,216 50,74,274

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	5,75,37,357	1,12,26,882	6,87,64,239
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

			2235	0	59,963	59,963
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TOTAL (DDO)		5,75,37,357	1,12,86,845	6,88,24,202

HEADMASTER, GOVT. HIGH SCHOOL	2202	95,33,609	24,75,104	1,20,08,713
(GIRLS), MALUKA				

TOTAL (DDO)		95,33,609	24,75,104	1,20,08,713

HEADMASTER, GOVT. HIGH SCHOOL	2202	45,36,583	10,70,080	56,06,663
, SANDOHA				

TOTAL (DDO)		45,36,583	10,70,080	56,06,663

HEADMASTER, GOVT. HIGH SCHOOL	2202	94,93,371	15,95,149	1,10,88,520
JHOKE HARI HAR				
	2235	36,973	1,78,916	2,15,889

TOTAL (DDO)		95,30,344	17,74,065	1,13,04,409

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202	46,17,176	7,52,678	53,69,854
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KAROR KALAN

2235	1,45,050	97,496	2,42,546
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TOTAL (DDO)	47,62,226	8,50,174	56,12,400
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HEADMASTER, GOVT. HIGH SCHOOL(G) 2202	1,56,692	0	1,56,692
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BHAI RUPA

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TOTAL (DDO)	1,56,692	0	1,56,692
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	59,19,944	12,91,353	72,11,297
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DHUR KOT

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		59,19,944	12,91,353	72,11,297
		HEADMASTER, GOVT. HIGH SCHOOL, ADAMWAL	2202	74,07,687	16,43,195	90,50,882
			2235	25,500	0	25,500

		TOTAL(DDO)		1,33,53,131	29,34,548	1,62,87,679
		HEADMASTER, GOVT. HIGH SCHOOL, AKBARWALA	2202	63,244	0	63,244

		TOTAL(DDO)		63,244	0	63,244

HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,04,978	21,50,666	80,55,644
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AKLIAN JALAL

	2235	1,16,289	0	1,16,289
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TOTAL (DDO)		60,21,267	21,50,666	81,71,933
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,35,472	16,13,645	95,49,117
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ALACHAUR

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TOTAL (DDO)		79,35,472	16,13,645	95,49,117
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,05,828	7,64,270	43,70,098
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ANARKALI BASTI BELE SINGH

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TOTAL (DDO)		36,05,828	7,64,270	43,70,098
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,15,649	11,83,446	65,99,095
ANDANA				
	2235	2,17,816	0	2,17,816

TOTAL (DDO)		56,33,465	11,83,446	68,16,911

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,60,166	8,94,958	69,55,124

TOTAL (DDO)				1,16,93,631	20,78,404	1,37,72,035

HEADMASTER, GOVT. HIGH SCHOOL,	2202	20,50,448	3,82,008	24,32,456
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BAKHLAUR

TOTAL (DDO)		20,50,448	3,82,008	24,32,456

HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,06,886	10,91,073	66,97,959
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BANDI

TOTAL (DDO)		56,06,886	10,91,073	66,97,959

HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,17,410	11,09,972	65,27,382
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BANGI RAGHU

TOTAL (DDO)		54,17,410	11,09,972	65,27,382

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,15,785	5,22,928	28,38,713
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BARMI

TOTAL (DDO)		23,15,785	5,22,928	28,38,713
HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,88,711	12,80,908	75,69,619
BEHBAL KALAN				
	2235	34,449	0	34,449

TOTAL (DDO)		63,23,160	12,80,908	76,04,068

HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,78,670	14,69,305	85,47,975
BHADALWAD				

TOTAL (DDO)		70,78,670	14,69,305	85,47,975

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,16,182	11,30,330	69,46,512
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INSTRUCTION	INSTRUCTIONS(SECONDARY),	BHADLA NIWAN				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL(DDO)				1,28,94,852	25,99,635	1,54,94,487
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HEADMASTER, GOVT. HIGH SCHOOL,	2202			1,08,808	2,51,264	3,60,072
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BHAI NI CHUHAR						
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TOTAL(DDO)				1,08,808	2,51,264	3,60,072
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HEADMASTER, GOVT. HIGH SCHOOL,	2202			3,76,468	0	3,76,468
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BHAI NI MEHRAJ						
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TOTAL(DDO)				3,76,468	0	3,76,468
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,63,733	9,69,775	61,33,508
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BHANDAL HIMAT

	2235	14,959	0	14,959
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TOTAL (DDO)		51,78,692	9,69,775	61,48,467
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,84,884	7,50,376	36,35,260
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BHANGLI, NARAINGARH

TOTAL (DDO)		28,84,884	7,50,376	36,35,260
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,12,68,878	24,53,181	1,37,22,059
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BHAWANI PUR

TOTAL (DDO)		1,12,68,878	24,53,181	1,37,22,059
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,522 0 44,522

BHI KH

TOTAL (DDO) 44,522 0 44,522

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,07,57,538	22,13,546	1,29,71,084
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHUCHO KHURD

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,08,02,060 22,13,546 1,30,15,606

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,18,10,864 22,39,472 1,40,50,336

BHULARHERI

 TOTAL (DDO) 1, 18, 10, 864 22, 39, 472 1, 40, 50, 336

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56, 73, 192 10, 02, 332 66, 75, 524

BHUNDAR

 TOTAL (DDO) 56, 73, 192 10, 02, 332 66, 75, 524

HEADMASTER, GOVT. HIGH SCHOOL, 2235 7, 965 0 7, 965

BHUNEHAR

 TOTAL (DDO) 7, 965 0 7, 965

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62, 54, 332 13, 67, 821 76, 22, 153

BIBI WALA

TOTAL (DDO)		62,54,332	13,67,821	76,22,153
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,12,545	5,61,004	48,73,549
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BIR RAOKE

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TOTAL (DDO)		43,12,545	5,61,004	48,73,549
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	9,800	7,060	16,860
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BUDHSI NGHWALA

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TOTAL (DDO)		9,800	7,060	16,860
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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 SCHOOL, 2202 40,98,556 8,31,603 49,30,159

INSTRUCTION INSTRUCTIONS(SECONDARY), BURJ HARI SINGH

S PUNJAB

(COLLEGES)

2235 82,066 0 82,066

 TOTAL (DDO) 41,80,622 8,31,603 50,12,225

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59,08,981 14,44,374 73,53,355

BURJ RAKHI KA

2235 42,827 94,329 1,37,156

 TOTAL (DDO) 59,51,808 15,38,703 74,90,511

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,21,106 6,06,872 36,27,978

CHACHRARI

 TOTAL (DDO) 30,21,106 6,06,872 36,27,978

HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,74,212	7,02,380	41,76,592
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CHAK SUHELA WALA

TOTAL (DDO)		34,74,212	7,02,380	41,76,592

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,08,49,685	23,26,551	1,31,76,236
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CHANGAL

	2235	3,600	0	3,600
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TOTAL (DDO)		1,08,53,285	23,26,551	1,31,79,836

HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,79,736	10,70,348	68,50,084
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CHEEMA (KHANNA)

TOTAL (DDO)		57,79,736	10,70,348	68,50,084

HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH0922. TXT 1,01,05,775	17,97,002	1,19,02,777
CHEWARAN WALI				

	2235	1,28,074	0	1,28,074
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,02,33,849	17,97,002	1,20,30,851
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHEYA PARI	2202	36,59,883	8,24,249	44,84,132
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		TOTAL (DDO)		1,38,93,732	26,21,251	1,65,14,983
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,70,900	7,51,800	41,22,700
CHUGE KHURD				

TOTAL (DDO)		33,70,900	7,51,800	41,22,700
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,49,695	13,22,766	64,72,461
DAN SINGH WALA				

TOTAL (DDO)		51,49,695	13,22,766	64,72,461
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,54,656	1,49,064	13,03,720
DANDIAN				

TOTAL (DDO)		11,54,656	1,49,064	13,03,720
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,28,800	15,21,231	90,50,031
DHAB GURU KI				

TOTAL (DDO) 75,28,800 15,21,231 90,50,031

HEADMASTER, GOVT. HIGH SCHOOL, 2202 94,07,836 18,56,911 1,12,64,747

DHADO GAL KHERI

2235 0 83,395 83,395

TOTAL (DDO) 94,07,836 19,40,306 1,13,48,142

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58,07,881 12,34,134 70,42,015

DHANI PIND

2235 15,076 0 15,076

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	58,22,957	12,34,134	70,57,091
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,472	0	83,472
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DHAPAI

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TOTAL(DDO)		59,06,429	12,34,134	71,40,563

HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,29,624	8,32,974	53,62,598
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DHUL KOT

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TOTAL(DDO)		45,29,624	8,32,974	53,62,598

HEADMASTER, GOVT. HIGH SCHOOL,	2202	91,13,884	16,16,486	1,07,30,370
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DHURA

	2235	65,133	0	65,133
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TOTAL (DDO)		91,79,017	16,16,486	1,07,95,503
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	38,91,000	0	38,91,000
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DI DAR SINGH WALA

TOTAL (DDO)		38,91,000	0	38,91,000
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,60,580	12,73,616	76,34,196
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DI KH

	2235	1,09,823	85,568	1,95,391
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TOTAL (DDO)		64,70,403	13,59,184	78,29,587
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	22,41,952	5,14,069	27,56,021
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DULE WALA

TOTAL(DDO) 22,41,952 5,14,069 27,56,021

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, ENA BAJWA	2235	0	2,500	2,500

 TOTAL(DDO) 0 2,500 2,500

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,87,130 6,19,738 37,06,868
 FARI DE WALA

TOTAL (DDO)		FI NMH0922. TXT 30,87,130	6,19,738	37,06,868
HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,17,814	10,26,183	65,43,997
FATEHPUR RAJPUTAN				

TOTAL (DDO)		55,17,814	10,26,183	65,43,997
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,79,98,473	33,93,632	2,13,92,105
GHUBAYA				
	2235	12,982	0	12,982

TOTAL (DDO)		1,80,11,455	33,93,632	2,14,05,087
HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,35,179	6,35,445	37,70,624
GHUDANI KHURD				

TOTAL (DDO)		31,35,179	6,35,445	37,70,624

HEADMASTER, GOVT. HIGH SCHOOL, 2202 73,86,156 15,25,396 89,11,552

GURNE KALAN

2235 83,485 0 83,485

TOTAL (DDO) 74,69,641 15,25,396 89,95,037

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,20,742 9,61,840 60,82,582

HARAJ

2235 52,400 0 52,400

TOTAL (DDO) 51,73,142 9,61,840 61,34,982

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 45,75,315 9,36,648 55,11,963

INSTRUCTION INSTRUCTIONS(SECONDARY), HASAN BHATI

S PUNJAB

(COLLEGES)

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 TOTAL(DDO) 45,75,315 9,36,648 55,11,963

HEADMASTER, GOVT. HIGH SCHOOL, 2202 99,51,888 26,27,350 1,25,79,238
 HATHAN

2235 18,432 0 18,432

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 TOTAL(DDO) 99,70,320 26,27,350 1,25,97,670

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,13,208 8,66,665 52,79,873
 HISSOWAL

***** -----
 TOTAL(DDO) 44,13,208 8,66,665 52,79,873

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 12,000 12,000

JAHANGIR KEHRO

***** -----
 TOTAL (DDO) 0 12,000 12,000

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,64,651 9,54,675 57,19,326

JHOK TEHAL SINGH

***** -----
 TOTAL (DDO) 47,64,651 9,54,675 57,19,326

HEADMASTER, GOVT. HIGH SCHOOL, 2202 93,80,182 19,47,419 1,13,27,601

JIWAN SINGH WALA

***** -----
 TOTAL (DDO) 93,80,182 19,47,419 1,13,27,601

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,18,79,716 23,39,416 1,42,19,132

KABOOL SHAH KHUMBA

2235 13,500 0 13,500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,18,93,216	23,39,416	1,42,32,632
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KALRA KALAN	2235	9,136	0	9,136
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		TOTAL (DDO)		1,19,02,352	23,39,416	1,42,41,768
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		HEADMASTER, GOVT. HIGH SCHOOL, KARAR WALA	2202	70,63,990	12,57,468	83,21,458
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 TOTAL (DDO) 70,63,990 12,57,468 83,21,458

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,52,559 6,17,946 36,70,505
 KHANDOOR

 TOTAL (DDO) 30,52,559 6,17,946 36,70,505

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,34,730 8,78,511 60,13,241
 KHI ALI WALA

 TOTAL (DDO) 51,34,730 8,78,511 60,13,241

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,78,515 12,80,764 83,59,279
 KHI PPANWALI

2235 37,048 0 37,048

 TOTAL (DDO) 71,15,563 12,80,764 83,96,327

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,60,770	10,69,905	61,30,675
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KHUNDAR UTTAR

TOTAL (DDO)		50,60,770	10,69,905	61,30,675
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,11,86,735	23,00,578	1,34,87,313
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KI KAR KHERA

GOVERNMENT OF PUNJAB

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

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

				TOTAL (DDO)	1,11,86,735	23,00,578	1,34,87,313

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	FINMH0922.TXT 54,24,457	9,74,804	63,99,261
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INSTRUCTION INSTRUCTIONS(SECONDARY), KOT BADAL KHAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	1,66,11,192	32,75,382	1,98,86,574
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,50,949	12,93,452	77,44,401
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KULAR KHURD

***** -----

TOTAL (DDO)	64,50,949	12,93,452	77,44,401
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,01,984	0	1,01,984
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KUTBA

***** -----

TOTAL (DDO)	1,01,984	0	1,01,984
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,52,95,368	31,03,371	1,83,98,739
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LADOWAL

 TOTAL (DDO) 1,52,95,368 31,03,371 1,83,98,739

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,78,121 10,94,400 74,72,521

LEHRABEGA

2235 60,958 0 60,958

 TOTAL (DDO) 64,39,079 10,94,400 75,33,479

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72,76,828 14,01,976 86,78,804

LELE WALA

 TOTAL (DDO) 72,76,828 14,01,976 86,78,804

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,86,365 8,88,335 45,74,700

MADHAK

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		36,86,365	8,88,335	45,74,700
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MALLA	2202	40,28,197	8,28,636	48,56,833
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		TOTAL (DDO)		77,14,562	17,16,971	94,31,533
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		HEADMASTER, GOVT. HIGH SCHOOL, MOHANKE HATHAR	2202	65,99,779	12,53,454	78,53,233
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TOTAL (DDO)		65,99,779	12,53,454	78,53,233
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,20,107	7,86,855	47,06,962
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MURARA

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TOTAL (DDO)		39,20,107	7,86,855	47,06,962
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,61,140	7,35,620	43,96,760
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MUSHKA BAD

***** -----

TOTAL (DDO)		36,61,140	7,35,620	43,96,760
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,46,436	19,52,548	1,16,98,984
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NAHI AN WALA

***** -----

TOTAL (DDO)		97,46,436	19,52,548	1,16,98,984
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,14,86,022 21,97,974 1,36,83,996

PALLA MEGHA

TOTAL(DDO) 1,14,86,022 21,97,974 1,36,83,996

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,41,723 7,49,052 51,90,775

PANJAWA MODEL

2235 0 13,930 13,930

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 44,41,723 7,62,982 52,04,705

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,44,250 3,50,680 20,94,930

INSTRUCTION INSTRUCTIONS(SECONDARY), PATTI MULTANI

S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 61,85,973 11,13,662 72,99,635

HEADMASTER, GOVT. HIGH SCHOOL, 2202 22,43,259 4,51,252 26,94,511
RABBON UCHI

***** -----
TOTAL (DDO) 22,43,259 4,51,252 26,94,511

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,35,795 7,11,430 42,47,225
RAI PUR ANARI

***** -----
TOTAL (DDO) 35,35,795 7,11,430 42,47,225

HEADMASTER, GOVT. HIGH SCHOOL, 2202 79,27,891 15,89,831 95,17,722
RAJE WALA

	2235	29,173	0	29,173
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TOTAL (DDO)		79,57,064	15,89,831	95,46,895
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	30,53,660	5,17,075	35,70,735
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RAMU WALA

***** -----

TOTAL (DDO)		30,53,660	5,17,075	35,70,735
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,46,617	7,21,252	43,67,869
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RARH

***** -----

TOTAL (DDO)		36,46,617	7,21,252	43,67,869
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,98,736	7,29,540	43,28,276
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ROMANA ALBEL SINGH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		35,98,736	7,29,540	43,28,276
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ROSSIANA	2202	36,12,675	7,26,864	43,39,539
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		TOTAL (DDO)		72,11,411	14,56,404	86,67,815
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		HEADMASTER, GOVT. HIGH SCHOOL, RUKNE WALA	2202	53,69,152	10,86,508	64,55,660
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		TOTAL (DDO)		53,69,152	10,86,508	64,55,660
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,78,188	9,88,920	59,67,108
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RURKA

	2235	26,845	0	26,845
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TOTAL (DDO)		50,05,033	9,88,920	59,93,953
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,49,90,752	30,04,149	1,79,94,901
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SADATPUR

TOTAL (DDO)		1,49,90,752	30,04,149	1,79,94,901
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,68,82,005	33,55,425	2,02,37,430
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SANDHE HASAM

TOTAL (DDO)		1,68,82,005	33,55,425	2,02,37,430
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	FI NMH0922. TXT 32,92,544	6,65,622	39,58,166
SEHJO MAJRA				

TOTAL (DDO)		32,92,544	6,65,622	39,58,166
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,66,22,998	33,10,122	1,99,33,120
SHERPUR				

	2235	2,29,363	0	2,29,363
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		1,68,52,361	33,10,122	2,01,62,483
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(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,00,037	0	1,00,037
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SINDHAR

TOTAL (DDO)		1,69,52,398	33,10,122	2,02,62,520

HEADMASTER, GOVT. HIGH SCHOOL,	2202	89,93,127	18,13,414	1,08,06,541
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SULARGHRAT

	2235	0	24,300	24,300
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TOTAL (DDO)		89,93,127	18,37,714	1,08,30,841

HEADMASTER, GOVT. HIGH SCHOOL,	2202	23,41,972	3,34,616	26,76,588
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SUNERH KALAN

TOTAL (DDO)		23,41,972	3,34,616	26,76,588

HEADMASTER, GOVT. HIGH SCHOOL, 2202 61,92,387 12,38,734 74,31,121

TALWANDI PHAI

***** -----
 TOTAL (DDO) 61,92,387 12,38,734 74,31,121

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,50,565 7,88,896 47,39,461

TOOT

***** -----
 TOTAL (DDO) 39,50,565 7,88,896 47,39,461

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,93,416 7,03,580 41,96,996

VIRK KHURD

***** -----
 TOTAL (DDO) 34,93,416 7,03,580 41,96,996

HEADMASTER, GOVT. HIGH SCHOOL, 2202 48,09,028 8,50,977 56,60,005

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

TOTAL(DDO)				48,09,028	8,50,977	56,60,005
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, WARAI CH	2235	11,300	0	11,300
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TOTAL(DDO)				11,300	0	11,300
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HEADMASTER, GOVT. HIGH SCHOOL, WAZI DPUR KUTIAN WALI			2202	1,29,33,133	23,24,632	1,52,57,765
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TOTAL (DDO)		1, 29, 33, 133	23, 24, 632	1, 52, 57, 765
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HEADMASTER, GOVT. HIGH	2202	68, 72, 791	12, 84, 755	81, 57, 546
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SCHOOL, JHUMAIN WALI

***** -----

TOTAL (DDO)		68, 72, 791	12, 84, 755	81, 57, 546
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HEADMASTER, GOVT. HIGH	2202	81, 33, 711	15, 51, 753	96, 85, 464
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SCHOOL, KIRIAN WALA

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TOTAL (DDO)		81, 33, 711	15, 51, 753	96, 85, 464
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HEADMASTER, GOVT. HIGH	2202	92, 98, 476	17, 13, 005	1, 10, 11, 481
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SCHOOL, PARTAPPUR

	2235	72, 920	0	72, 920
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TOTAL (DDO)		93, 71, 396	17, 13, 005	1, 10, 84, 401
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HEADMASTER, GOVT. HIGH 2202 47,05,750 9,46,544 56,52,294

SCHOOL, TUMBER BHAN

TOTAL (DDO) 47,05,750 9,46,544 56,52,294

HEADMASTER, GOVT. HIGH 2202 54,72,348 10,99,296 65,71,644

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, WARA BHAI

TOTAL (DDO) 54,72,348 10,99,296 65,71,644

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,25,798	13,59,254	78,85,052
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INSTRUCTION INSTRUCTIONS(SECONDARY), BHARANA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 65,25,798 13,59,254 78,85,052

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 40,50,793 8,19,726 48,70,519
 CHUGATTEWALA

2235 0 35,457 35,457

 TOTAL(DDO) 40,50,793 8,55,183 49,05,976

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 39,61,646 10,48,283 50,09,929
 BALOKI

 TOTAL(DDO) 39,61,646 10,48,283 50,09,929

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 77,49,649 15,44,342 92,93,991

BHURE KHURD

 TOTAL (DDO) 77,49,649 15,44,342 92,93,991

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 78,54,951 14,89,590 93,44,541

HERA

2235 0 83,054 83,054

 TOTAL (DDO) 78,54,951 15,72,644 94,27,595

HEADMASTER, GOVT. HIGH. SCHOOL, 2235 33,955 0 33,955

NAKODAR

 TOTAL (DDO) 33,955 0 33,955

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH. SCHOOL, POWADHRA	2202	43,57,476	7,53,537	51,11,013
			2235	24,869	0	24,869
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		TOTAL (DDO)		43,82,345	7,53,537	51,35,882
		HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	36,93,907	6,05,792	42,99,699
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		TOTAL (DDO)		36,93,907	6,05,792	42,99,699
		HEADMASTER, GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA	2202	2,12,01,857	42,98,311	2,55,00,168

2235 0 47,428 47,428

 TOTAL (DDO) 2,12,01,857 43,45,739 2,55,47,596

HEADMASTER, GOVT. GIRLS HIGH SCHOOL, NATHANA 2202 54,75,277 11,46,665 66,21,942

 TOTAL (DDO) 54,75,277 11,46,665 66,21,942

HEADMASTER, GOVT. GIRLS HIGH SCHOOL, QUAZI MOHALLA 2202 80,24,577 13,82,450 94,07,027

 TOTAL (DDO) 80,24,577 13,82,450 94,07,027

HEADMASTER, GOVT. HIGH SCHOOL 2202 75,30,692 15,42,709 90,73,401

 TOTAL (DDO) 75,30,692 15,42,709 90,73,401

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,43,674 7,33,668 43,77,342

BABARPUR

TOTAL (DDO) 36,43,674 7,33,668 43,77,342

HEADMASTER, GOVT. HIGH SCHOOL, 2202 75,55,372 15,57,640 91,13,012

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

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

TOTAL (DDO) 75,55,372 15,57,640 91,13,012

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KALBANJARA	2202	31,77,931	5,35,696	37,13,627
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(COLLEGES)

TOTAL (DDO)		31,77,931	5,35,696	37,13,627
HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,76,528	11,20,015	43,96,543
MI RZEENA				

TOTAL (DDO)		32,76,528	11,20,015	43,96,543
HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,10,541	10,86,369	64,96,910
MULLANPUR				

TOTAL (DDO)		54,10,541	10,86,369	64,96,910
HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,63,728	8,73,340	52,37,068
NATHEHA				
	2235	5,300	0	5,300

TOTAL (DDO)		43,69,028	8,73,340	52,42,368
HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,37,760	14,18,734	84,56,494
NATT PIND				
	2235	1,20,616	14,869	1,35,485

TOTAL (DDO)		71,58,376	14,33,603	85,91,979
HEADMASTER, GOVT. HIGH	2202	70,16,332	14,04,355	84,20,687
SCHOOL, ALAMGIR				
	2235	38,732	0	38,732

TOTAL (DDO)		70,55,064	14,04,355	84,59,419

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922.TXT		PROGRESSIVE EXPENDITURE
				EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, AMAR PURA	2202	1,35,56,864	25,71,910	1,61,28,774
			2235	1,08,689	37,041	1,45,730

		TOTAL (DDO)		2,07,20,617	40,13,306	2,47,33,923
		HEADMASTER, GOVT. HIGH SCHOOL, BAKAIAN WALA	2202	60,33,229	13,22,865	73,56,094

		TOTAL (DDO)		60,33,229	13,22,865	73,56,094
		HEADMASTER, GOVT. HIGH SCHOOL, BAKSHI WALA	2202	74,54,722	15,01,452	89,56,174

TOTAL(DDO) 74,54,722 15,01,452 89,56,174

HEADMASTER, GOVT. HIGH 2202 65,39,903 12,95,038 78,34,941

SCHOOL, BAMOL

TOTAL(DDO) 65,39,903 12,95,038 78,34,941

HEADMASTER, GOVT. HIGH 2202 55,62,206 11,15,016 66,77,222

SCHOOL, BHAI NI MAHARAJ

TOTAL(DDO) 55,62,206 11,15,016 66,77,222

HEADMASTER, GOVT. HIGH 2202 55,46,844 11,11,476 66,58,320

SCHOOL, BHATRAN KALAN

TOTAL(DDO) 55,46,844 11,11,476 66,58,320

HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202 52,02,922 10,25,496 62,28,418

RAM SINGH WALA

2235 10,62,446 0 10,62,446

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TOTAL (DDO) 62,65,368 10,25,496 72,90,864

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, CHHENI WAL	2202	84,868	0	84,868
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TOTAL (DDO) 84,868 0 84,868

HEADMASTER, GOVT. HI GH	2202	93,87,194	17,63,372	1,11,50,566
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SCHOOL, DEWAN KHERA

	2235	0	7,474	7,474
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TOTAL (DDO)		93,87,194	17,70,846	1,11,58,040
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HEADMASTER, GOVT. HI GH	2202	26,92,562	4,41,340	31,33,902
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SCHOOL, GHURI AL

	2235	12,124	0	12,124
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TOTAL (DDO)		27,04,686	4,41,340	31,46,026
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HEADMASTER, GOVT. HI GH	2202	73,93,125	15,79,136	89,72,261
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SCHOOL, HAMI R GARH

TOTAL (DDO)		73,93,125	15,79,136	89,72,261
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HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA

2202	38,80,780	8,89,660	47,70,440
2235	16,710	0	16,710

TOTAL (DDO) 38,97,490 8,89,660 47,87,150

HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA

2202	1,19,53,462	20,19,364	1,39,72,826
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TOTAL (DDO) 1,19,53,462 20,19,364 1,39,72,826

HEADMASTER, GOVT. HIGH SCHOOL, LI DHARAN

2202	20,15,576	3,68,713	23,84,289
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	20,15,576	23,84,289
INSTRUCTION INSTRUCTIONS (SECONDARY),				
S PUNJAB				
(COLLEGES)				
HEADMASTER, GOVT. HIGH	2202	1,07,76,142	20,60,275	1,28,36,417
SCHOOL, MALOOKPURA				

TOTAL (DDO)		1,27,91,718	24,28,988	1,52,20,706
HEADMASTER, GOVT. HIGH	2202	57,23,620	11,72,212	68,95,832
SCHOOL, SARDAR GARH				

TOTAL (DDO)		57,23,620	11,72,212	68,95,832
HEADMASTER, GOVT. HIGH	2202	1,00,58,713	21,67,465	1,22,26,178

SCHOOL, SEKHU

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 TOTAL (DDO) 1,00,58,713 21,67,465 1,22,26,178

HEADMASTER, H. D. N. HIGH SCHOOL, 2202 16,53,677 3,32,685 19,86,362

BHANOPLI, ROPAR

***** -----
 TOTAL (DDO) 16,53,677 3,32,685 19,86,362

HEADMASTER, HINDU HIGH 2202 13,66,998 2,65,692 16,32,690

SCHOOL, RAMAN

***** -----
 TOTAL (DDO) 13,66,998 2,65,692 16,32,690

HEADMASTER, HINDU SEWA SAMITI 2202 16,74,758 3,36,912 20,11,670

GIRLS HIGH SCHOOL, PATIALA

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TOTAL(DDO)		16,74,758	3,36,912	20,11,670
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HEADMASTER, I T I (WEST)	2235	23,318	0	23,318
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		23,318	0	23,318

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, KHALSA (G) HIGH SCHOOL, FZR	2202	15,17,769	3,05,320	18,23,089

		TOTAL(DDO)		15,41,087	3,05,320	18,46,407

TOTAL(DDO)		15,41,087	3,05,320	18,46,407
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	3,89,920	12,07,002	15,96,922
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MAHI MASINGH WALA

TOTAL (DDO)		3,89,920	12,07,002	15,96,922
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	21,11,978	3,75,624	24,87,602
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ROPAR

TOTAL (DDO)		21,11,978	3,75,624	24,87,602
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HEADMASTER, LAKHI SINGH GIRLS	2202	37,26,839	11,45,714	48,72,553
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MIDDLE SCHOOL LAKHINDER

TOTAL (DDO)		37,26,839	11,45,714	48,72,553
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HEADMASTER, MALWA KHALSA HIGH	2202	0	38,42,748	38,42,748
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SCHOOL

 TOTAL (DDO) 0 38,42,748 38,42,748

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 20,89,188 4,10,993 25,00,181
 SCHOOL, PATIALA

 TOTAL (DDO) 20,89,188 4,10,993 25,00,181

HEADMASTER, MODEL MIDDLE SCHOOL, 2202 6,18,854 1,16,689 7,35,543
 ROPAR

 TOTAL (DDO) 6,18,854 1,16,689 7,35,543

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PUBLIC HIGH SCHOOL, 2202 30,15,426 6,02,050 36,17,476
 INSTRUCTION INSTRUCTIONS(SECONDARY), PANCHAT NAGAR
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 30,15,426 6,02,050 36,17,476

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 9,76,516 1,96,451 11,72,967
 SAMANA

***** -----
 TOTAL(DDO) 9,76,516 1,96,451 11,72,967

HEADMASTER, R. K. HIGH SCHOOL, 2202 6,45,527 0 6,45,527
 JAGROAN

***** -----
 TOTAL(DDO) 6,45,527 0 6,45,527

HEADMASTER, R. S. D. (G) MIDDLE	2202	5,03,070	1,03,687	6,06,757
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SCHOOL, ABOHAR

TOTAL (DDO)		5,03,070	1,03,687	6,06,757
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HEADMASTER, R. S. JAIN PUBLIC HIGH	2202	13,75,818	2,69,953	16,45,771
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SCHOOL, NABHA

TOTAL (DDO)		13,75,818	2,69,953	16,45,771
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HEADMASTER, RAMGARHIA GIRLS HIGH	2202	13,57,701	43,65,070	57,22,771
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SCHOOL

TOTAL (DDO)		13,57,701	43,65,070	57,22,771
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HEADMASTER, S. D. GIRLS HIGH	2202	0	14,04,824	14,04,824
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SCHOOL, NABHA

TOTAL (DDO) 0 14,04,824 14,04,824

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, S. D. KANYA VIDYALA, ROPAR	2202	0	6,15,507	6,15,507

TOTAL (DDO) 0 20,20,331 20,20,331

HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202 28,26,267 5,57,988 33,84,255

NABHA

***** -----
 TOTAL (DDO) 28,26,267 5,57,988 33,84,255

HEADMASTER, S. D. HIGH SCHOOL, 2202 10,45,497 2,10,331 12,55,828
 ANANDPUR SAHIB

***** -----
 TOTAL (DDO) 10,45,497 2,10,331 12,55,828

HEADMASTER, S. D. K. M. V. , RAMPURA 2202 10,68,201 0 10,68,201
 PHUL

***** -----
 TOTAL (DDO) 10,68,201 0 10,68,201

HEADMASTER, S. S. BHAI PHERU KHALSA 2202 11,13,653 0 11,13,653
 HIGH SCHOOL, FARIDKOT

***** -----
 TOTAL (DDO) 11,13,653 0 11,13,653

HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202	8,33,231	1,67,620	10,00,851
SCHOOL, SAMANA			

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TOTAL (DDO)	8,33,231	1,67,620	10,00,851
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HEADMASTER, S. S. N. ARYA HIGH 2202	7,87,920	1,03,543	8,91,463
SCHOOL, RAMAN			

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TOTAL (DDO)	7,87,920	1,03,543	8,91,463
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SANT I SHAR DASS	2202	54,27,577	10,77,435	65,05,012

INSTRUCTION INSTRUCTIONS(SECONDARY), YADGARI SR. SECONDARY SCHOOL,

S PUNJAB

MOOM

(COLLEGES)

TOTAL(DDO)	54,27,577	10,77,435	65,05,012
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HEADMASTER, SHRI JAIN GIRLS	2202	22,50,513	2,35,857	24,86,370
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MIDDLE SCHOOL, PATIALA

TOTAL(DDO)	22,50,513	2,35,857	24,86,370
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HEADMASTER, SHRI KALGIDHAR KANYA	2202	0	8,129	8,129
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PATHSHALA, ROPAR

TOTAL(DDO)	0	8,129	8,129
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HEADMASTER, SOM NATH ARYA KANYA	2202	0	3,44,583	3,44,583
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PATHSHALA, ROPAR

 TOTAL (DDO) 0 3,44,583 3,44,583

HEADMI STRESS, ARYA HIGH 2202 15,06,277 0 15,06,277
 SCHOOL, PHAGWARA

 TOTAL (DDO) 15,06,277 0 15,06,277

HEADMI STRESS, G. H. S. BHANOKI 2202 1,04,04,520 20,31,724 1,24,36,244
 2235 27,045 0 27,045

 TOTAL (DDO) 1,04,31,565 20,31,724 1,24,63,289

HEADMI STRESS, GOVERNMENT HIGH 2202 71,83,007 14,93,816 86,76,823
 SCHOOL (GIRLS), GOSLAN

 TOTAL (DDO) 71,83,007 14,93,816 86,76,823

HEADMI STRESS, GOVERNMENT HIGH SCHOOL, BIHLA
 2202 29,00,977 5,48,794 34,49,771

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				29,00,977	5,48,794	34,49,771
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMI STRESS, GOVERNMENT HIGH SCHOOL, PHARWALI	2202	31,18,419	5,15,131	36,33,550
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			2235	0	12,000	12,000
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TOTAL (DDO)				31,18,419	5,27,131	36,45,550
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL, UPPLI	2202	1,12,71,821	23,87,204	1,36,59,025
	2235	75,172	0	75,172

TOTAL (DDO)		1,13,46,993	23,87,204	1,37,34,197
HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	30,72,793	6,17,347	36,90,140

TOTAL (DDO)		30,72,793	6,17,347	36,90,140
HEADMI STRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA	2202	33,04,325	0	33,04,325

TOTAL (DDO)		33,04,325	0	33,04,325
MANAGER, BSH ARYA HIGH SCHOOL,	2202	14,74,900	2,85,100	17,60,000

SOHANA

 TOTAL (DDO) 14,74,900 2,85,100 17,60,000

MANAGER, CHAKWAL SENIOR SECONDARY 2202 28,00,600 5,54,100 33,54,700
 SCHOOL, KURALI

 TOTAL (DDO) 28,00,600 5,54,100 33,54,700

MANAGER, HENDERSON MEMORIAL (G) 2202 3,57,200 72,400 4,29,600

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 3,57,200 72,400 4,29,600

PUBLIC DIRECTOR, PUBLIC MANAGER, KHALSA HIGH SCHOOL, 2202 7,77,600 1,47,200 9,24,800

INSTRUCTION INSTRUCTIONS(SECONDARY), SOHANA

S PUNJAB

(COLLEGES)

***** -----
 TOTAL (DDO) 7,77,600 1,47,200 9,24,800

MANAGER, KHALSA SENIOR SECONDARY 2202 45,85,100 9,25,300 55,10,400

SCHOOL, KURALI

***** -----
 TOTAL (DDO) 45,85,100 9,25,300 55,10,400

MANAGER, M. G. ASHOKA SR. SEC. 2202 13,85,012 2,78,004 16,63,016

GIRLS SCHOOL, SIRHIND MANDI

***** -----
 TOTAL (DDO) 13,85,012 2,78,004 16,63,016

MANAGER, M. K. ARYA GIRLS HIGH	2202	29,18,403	3,89,811	33,08,214
SCHOOL, NABHA				
	2235	43,030	0	43,030

TOTAL (DDO)		29,61,433	3,89,811	33,51,244
PRESIDENT, JANTA HIGHER SECONDARY	2202	17,31,286	3,28,720	20,60,006
SCHOOL, RAJPURA				

TOTAL (DDO)		17,31,286	3,28,720	20,60,006
PRICIPAL, GOVERNMENT SENIOR	2202	1,67,62,984	33,29,476	2,00,92,460
SECONDARY SCHOOL BHANGALA				
	2235	15,281	8,531	23,812

TOTAL (DDO)		1,67,78,265	33,38,007	2,01,16,272

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

NAME OF DEPARTMENT	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	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR	2202	3,38,16,793	65,26,202	4,03,42,995
			2235	14,837	0	14,837
*****				-----		
TOTAL (DDO)				3,38,31,630	65,26,202	4,03,57,832
		PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA	2202	1,18,96,882	25,39,998	1,44,36,880
			2235	23,992	2,97,218	3,21,210
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TOTAL (DDO)		FINMH0922. TXT 1, 19, 20, 874	28, 37, 216	1, 47, 58, 090
PRI CI PAL, GOVERNMENT SENI OR	2202	1, 07, 70, 305	21, 67, 444	1, 29, 37, 749
SECONDARY SCHOOL MALHOMAN PATCAL				

TOTAL (DDO)		1, 07, 70, 305	21, 67, 444	1, 29, 37, 749
PRI CI PAL, GOVERNMENT SENI OR	2202	85, 02, 792	16, 68, 936	1, 01, 71, 728
SECONDARY SCHOOL MEHTABPUR				

TOTAL (DDO)		85, 02, 792	16, 68, 936	1, 01, 71, 728
PRI I NCIPAL, GOVERNMENT SENI OR	2202	87, 75, 96, 092	21, 97, 25, 394	1, 09, 73, 21, 486
SECONDARY SCHOOL, TUR				
	2235	1, 45, 640	0	1, 45, 640

TOTAL (DDO)		87, 77, 41, 732	21, 97, 25, 394	1, 09, 74, 67, 126

PRINCIPAL, GOVERNMENT SENIOR 2202 2,17,45,765 45,48,122 2,62,93,887

SECONDARY SCHOOL, BHIM NAGAR

2235 2,75,879 98,559 3,74,438

TOTAL (DDO) 2,20,21,644 46,46,681 2,66,68,325

PRINCIPAL, ARYA GOVERNMENT 2202 0 31,66,861 31,66,861

HIGHER SECONDARY SCHOOL,

PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		0	31,66,861	31,66,861
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(COLLEGES)

PRINCIPAL, BABA SOHAN SINGH	2202	1,55,31,464	30,98,502	1,86,29,966
GOVERNMENT SENIOR SECONDARY				
SCHOOL				
	2235	3,10,053	0	3,10,053

TOTAL (DDO)		1,58,41,517	62,65,363	2,21,06,880
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,18,61,576	61,86,548	3,80,48,124
SECONDARY SCHOOL LAMBRA				

TOTAL (DDO)		3,18,61,576	61,86,548	3,80,48,124
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PRINCIPAL, GOVT. SR. SEC	2202	65,39,467	48,05,766	1,13,45,233
SCHOOL, MAMDOT				

TOTAL (DDO)		65,39,467	48,05,766	1,13,45,233
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PRINCIPAL, , GOVERNMENT SENIOR	2202	1,44,54,702	28,64,759	1,73,19,461
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SECONDARY SCHOOL, BEHRAMPUR

ZIMINDARI

	2235	0	65,172	65,172
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TOTAL (DDO)		1,44,54,702	29,29,931	1,73,84,633
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PRINCIPAL, , GOVERNMENT SENIOR	2202	68,47,101	13,56,400	82,03,501
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SECONDARY SCHOOL, BHAKKU MAJRA

	2235	2,94,559	0	2,94,559
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TOTAL (DDO)		71,41,660	13,56,400	84,98,060
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PRINCIPAL, , GOVERNMENT SENIOR	2202	57,86,824	11,60,428	69,47,252
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SECONDARY SCHOOL, GARDLEY

	2235	7,342	0	7,342
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		57,94,166	11,60,428	69,54,594
		PRINCIPAL, , GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR	2202	93,89,046	18,97,024	1,12,86,070

		TOTAL(DDO)		1,51,83,212	30,57,452	1,82,40,664
		PRINCIPAL, ARYA HIGHER SECONDARY SCHOOL	2202	0	3,46,412	3,46,412

 TOTAL (DDO) 0 3,46,412 3,46,412

PRINCIPAL, ATMA RAM KUMAR HIGHER 2235 28,020 0 28,020
 SEC. SCHOOL, PTL.

 TOTAL (DDO) 28,020 0 28,020

PRINCIPAL, BHUPINDER KHALSA SR. 2202 0 36,95,125 36,95,125
 SECONDARY SCHOOL, MOGA

 TOTAL (DDO) 0 36,95,125 36,95,125

PRINCIPAL, CORRESPONDENT HINDI 2202 4,55,602 0 4,55,602
 PUTRI PATHSHALA, SENIOR
 SECONDARY SCHOOL, KHANNA

TOTAL (DDO)	4,55,602	0	4,55,602
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PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202	35,58,375	7,16,576	42,74,951
SCHOOL, ROPAR			

TOTAL (DDO)	35,58,375	7,16,576	42,74,951
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PRINCIPAL, D. I. E. T, FARIDKOT	2202	30,17,786	5,57,094	35,74,880
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, D. I. E. T, FARIDKOT	2235	23,265	0	23,265
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO) 30,41,051 5,57,094 35,98,145

PRINCIPAL, D. I. E. T. AT JAGROAN 2202 20,74,102 3,39,270 24,13,372

2235 0 5,273 5,273

TOTAL(DDO) 20,74,102 3,44,543 24,18,645

PRINCIPAL, D. I. E. T. DEON 2202 30,79,697 6,43,002 37,22,699

TOTAL(DDO) 30,79,697 6,43,002 37,22,699

PRINCIPAL, DEV SAMAJ GIRLS HIGHER 2202 0 28,35,172 28,35,172

SECONDARY SCHOOL, MOGA

TOTAL(DDO) 0 28,35,172 28,35,172

PRINCIPAL, DI ET FEROPUR 2202 21,17,334 4,27,890 25,45,224

2235 74,450 50,946 1,25,396

TOTAL(DDO) 21,91,784 4,78,836 26,70,620

PRINCIPAL, DI ET, 2202 12,32,944 2,22,164 14,55,108

TOTAL(DDO) 12,32,944 2,22,164 14,55,108

PRINCIPAL, DI STRICT INSTI TUTE OF 2202 30,49,358 5,51,502 36,00,860

EDUCATION & TRAINING

2235 0 66,312 66,312

TOTAL(DDO) 30,49,358 6,17,814 36,67,172

PRINCIPAL, DI STRICT INSTI TUTE OF 2202 10,15,790 2,03,158 12,18,948

EDUCATION AND TRAINING, SANGRUR

2235 2,82,536 5,712 2,88,248

TOTAL(DDO) 12,98,326 2,08,870 15,07,196

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL	2202	19,11,532	0	19,11,532
*****				-----		
TOTAL(DDO)				19,11,532	0	19,11,532
		PRINCIPAL, DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN	2202	18,62,760	2,52,888	21,15,648
			2235	0	93,491	93,491
*****				-----		
TOTAL(DDO)				18,62,760	3,46,379	22,09,139

PRINCIPAL, DISTT. EDUCATION AND TRAINING INSTITUTION	2202	21,35,253	3,37,980	24,73,233
	2235	24,964	0	24,964

TOTAL (DDO)		21,60,217	3,37,980	24,98,197
PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR	2202	16,14,026	3,60,692	19,74,718
	2235	3,34,397	70,184	4,04,581

TOTAL (DDO)		19,48,423	4,30,876	23,79,299
PRINCIPAL, DR. A. B. L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA	2202	48,84,020	8,43,540	57,27,560
	2235	98,239	0	98,239

TOTAL (DDO)		49,82,259	8,43,540	58,25,799

PRINCIPAL, DR. D. S. J. GOVERNMENT 2202 1, 50, 45, 921 29, 63, 639 1, 80, 09, 560

SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL(DDO) 1, 50, 45, 921 29, 63, 639 1, 80, 09, 560

PRINCIPAL, DR. HARI RAM HIGHER 2202 9, 82, 001 28, 59, 476 38, 41, 477

SECONDARY SCHOOL, DATARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 9, 82, 001 28, 59, 476 38, 41, 477

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, DS GOVERNMENT SENIOR 2202 1, 23, 00, 391 23, 76, 129 1, 46, 76, 520

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MIRZAJAN

S PUNJAB
(COLLEGES)

	2235	0	2,18,209	2,18,209

TOTAL (DDO)		1,23,00,391	25,94,338	1,48,94,729
PRINCIPAL, G. (GIRLS). S. S. S. , BASSI PATHANA	2202	1,34,01,661	26,92,404	1,60,94,065

TOTAL (DDO)		1,34,01,661	26,92,404	1,60,94,065
PRINCIPAL, G. G. S. S. S. , AMLOH	2202	2,56,46,900	57,08,600	3,13,55,500
	2235	1,34,647	1,79,359	3,14,006

TOTAL (DDO)		2,57,81,547	58,87,959	3,16,69,506
PRINCIPAL, G. G. S. S. S. , BATALA	2202	3,27,43,771	56,39,105	3,83,82,876

TOTAL (DDO)		3,27,43,771	56,39,105	3,83,82,876

PRINCIPAL, G. G. S. S. S. , FATEHGARH	2202	2,59,89,943	47,78,188	3,07,68,131
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CHURIA

TOTAL(DDO)		2,59,89,943	47,78,188	3,07,68,131
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PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN	2202	1,11,27,075	20,04,640	1,31,31,715
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	2235	1,03,765	6,90,666	7,94,431
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TOTAL(DDO)		1,12,30,840	26,95,306	1,39,26,146
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PRINCIPAL, G. M. S. S. S. , WADALA	2202	87,91,353	18,67,376	1,06,58,729
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KALAN

	2235	32,915	0	32,915
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		88,24,268	18,67,376	1,06,91,644
		PRINCIPAL, G. S. S. S JAGOWAL	2202	2,44,88,747	50,93,343	2,95,82,090
			2235	46,000	28,785	74,785

		TOTAL (DDO)		3,33,59,015	69,89,504	4,03,48,519
		PRINCIPAL, G. S. S. S (BOYS), JAWAHAR NAGAR	2202	2,36,18,349	44,68,688	2,80,87,037
			2235	2,60,858	0	2,60,858

TOTAL (DDO)		FINMH0922. TXT 2,38,79,207	44,68,688	2,83,47,895
PRINCIPAL, G. S. S. S DHARI WAL RANIA 2202		1,10,00,336	21,86,682	1,31,87,018

TOTAL (DDO)		1,10,00,336	21,86,682	1,31,87,018
PRINCIPAL, G. S. S. S(GIRLS) ANAND 2202		1,86,20,823	37,04,071	2,23,24,894
PUR SAHIB				
	2235	36,693	1,90,022	2,26,715

TOTAL (DDO)		1,86,57,516	38,94,093	2,25,51,609
PRINCIPAL, G. S. S. S, BATALA 2202		2,42,71,416	47,02,197	2,89,73,613
	2235	2,09,439	1,47,832	3,57,271

TOTAL (DDO)		2,44,80,855	48,50,029	2,93,30,884
PRINCIPAL, G. S. S. S, DERA BABA 2202		74,83,567	15,25,097	90,08,664
NANAK				

2235 10,900 0 10,900

TOTAL(DDO) 74,94,467 15,25,097 90,19,564

PRINCIPAL, G. S. S. S, KACHKI CHAK 2202 1,77,30,508 35,54,012 2,12,84,520

2235 2,30,180 0 2,30,180

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,79,60,688 35,54,012 2,15,14,700

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. S. S. S, KANJLI	2202	1,47,63,123	29,23,087	1,76,86,210
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TOTAL (DDO)		3,27,23,811	64,77,099	3,92,00,910

PRINCIPAL, G. S. S. S, SINGPURA	2202	49,77,078	9,98,983	59,76,061

TOTAL (DDO)		49,77,078	9,98,983	59,76,061

PRINCIPAL, G. S. S. S, TALWANDI	2202	1,08,48,699	42,03,558	1,50,52,257

CHAUDHRI AN				

TOTAL (DDO)		1,08,48,699	42,03,558	1,50,52,257

PRINCIPAL, G. S. S. S, BALPURI AN	2202	1,01,39,872	20,93,208	1,22,33,080

TOTAL (DDO)		1,01,39,872	20,93,208	1,22,33,080

PRINCIPAL, G. S. S. S, DEHARFATTOPUR	2202	92,69,055	17,54,567	1,10,23,622

TOTAL (DDO)		92,69,055	17,54,567	1,10,23,622

PRINCIPAL, G. S. S. S. , GHROTA	2202	1,28,00,410	25,43,184	1,53,43,594

TOTAL (DDO)		1,28,00,410	25,43,184	1,53,43,594

PRINCIPAL, G. S. S. S. , MIRTHAL	2202	1,09,53,287	31,72,549	1,41,25,836

TOTAL (DDO)		1,09,53,287	31,72,549	1,41,25,836

PRINCIPAL, G. S. S. S. , RIALI KALAN	2202	60,88,083	11,91,306	72,79,389

TOTAL (DDO)		60,88,083	11,91,306	72,79,389

PRINCIPAL, G. S. S. S. , TARAGARH	2202	2,01,88,789	39,04,499	2,40,93,288

NAME OF DEPARTMENT	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)		2,01,88,789	39,04,499	2,40,93,288
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, G. S. S. S., SALANA	2202	1,80,14,313	36,27,091	2,16,41,404

		TOTAL (DDO)		3,82,03,102	75,31,590	4,57,34,692
		PRINCIPAL, G. S. S. SCHOOL	2202	82,24,209	16,01,846	98,26,055
			2235	1,18,080	0	1,18,080

		TOTAL (DDO)		83,42,289	16,01,846	99,44,135
		PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	76,24,504	14,91,119	91,15,623

TOTAL (DDO)		76,24,504	14,91,119	91,15,623
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PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	1,03,94,307	20,77,360	1,24,71,667
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MAJJA

	2235	2,98,888	0	2,98,888
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TOTAL (DDO)		1,06,93,195	20,77,360	1,27,70,555
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PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	66,41,355	14,91,371	81,32,726
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TOTAL (DDO)		66,41,355	14,91,371	81,32,726
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PRINCIPAL, GANDHI SENIOR	2202	31,40,751	6,31,430	37,72,181
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SECONDARY SCHOOL, MANSA

TOTAL (DDO)		31,40,751	6,31,430	37,72,181
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PRINCIPAL, GIRLS SENIOR SECONDARY	2235	0	13,216	13,216
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SCHOOL, FATEHABAD

TOTAL(DDO) 0 13,216 13,216

PRINCIPAL, GOVERNMENT SENIOR 2202 55,06,470 12,24,562 67,31,032

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SIRTHALA

TOTAL(DDO) 55,06,470 12,24,562 67,31,032

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SENIOR	2235	0	20,494	20,494
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAIRON

S PUNJAB

(COLLEGES)

FINMH0922.TXT

TOTAL (DDO)	0	20,494	20,494
PRINCIPAL, GOVERNMENT GIRLS SENIOR 2235	14,005	0	14,005
SECONDARY SCHOOL, SABINA			

TOTAL (DDO)	14,005	0	14,005
PRINCIPAL, GOVERNMENT SENIOR 2202	1,17,16,266	23,18,491	1,40,34,757
SECONDARY SCHOOL MANHOTA			

TOTAL (DDO)	1,17,16,266	23,18,491	1,40,34,757
PRINCIPAL, GOVERNMENT DDN GIRLS 2202	78,40,476	15,72,059	94,12,535
SENIOR SECONDARY SCHOOL, RAIKOT			

		FINMH0922.TXT		
TOTAL (DDO)		78,40,476	15,72,059	94,12,535
PRINCIPAL, GOVERNMENT GIRLS	2202	4,89,49,915	94,91,936	5,84,41,851
SENIOR SECONDARY SCHOOL,				
	2235	0	5,21,036	5,21,036

TOTAL (DDO)		4,89,49,915	1,00,12,972	5,89,62,887
PRINCIPAL, GOVERNMENT SENIOR	2202	1,90,44,387	37,57,782	2,28,02,169
SECONDARY SCHOOL , HARI KE CHI NA				
	2235	84,647	46,933	1,31,580

TOTAL (DDO)		1,91,29,034	38,04,715	2,29,33,749

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT	SENIOR	2202	2,32,66,217	44,32,891	2,76,99,108
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

TOTAL(DDO)					2,32,66,217	44,32,891	2,76,99,108
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PRINCIPAL, GOVERNMENT	SENIOR	2202			6,10,05,636	1,23,57,563	7,33,63,199
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SECONDARY SCHOOL

		2235			4,30,280	41,712	4,71,992
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TOTAL(DDO)					6,14,35,916	1,23,99,275	7,38,35,191
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PRINCIPAL, GOVERNMENT	SENIOR	2235			0	2,12,675	2,12,675
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SECONDARY SCHOOL,

TOTAL(DDO)					0	2,12,675	2,12,675
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 21, 21, 088	26, 13, 844	1, 47, 34, 932
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SECONDARY SCHOOL, PHATTA MALOKA

TOTAL (DDO)		1, 21, 21, 088	26, 13, 844	1, 47, 34, 932
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 33, 99, 441	26, 11, 304	1, 60, 10, 745
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SECONDARY SCHOOL, SARDULGARH

(GIRLS)

TOTAL (DDO)		1, 33, 99, 441	26, 11, 304	1, 60, 10, 745
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 20, 05, 923	45, 10, 442	2, 65, 16, 365
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SECONDARY SCHOOL, (GIRLS)

BUDHLADA

	2235	1, 46, 968	2, 62, 390	4, 09, 358
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TOTAL (DDO)		2, 21, 52, 891	47, 72, 832	2, 69, 25, 723
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PRINCIPAL, GOVERNMENT ADARSH	2202	1,30,91,425	26,23,908	1,57,15,333
SENIOR SECONDARY SCHOOL				

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,30,91,425	26,23,908	1,57,15,333

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD	2202	2,79,452	8,16,044	10,95,496
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TOTAL (DDO)		1,33,70,877	34,39,952	1,68,10,829
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PRINCIPAL, GOVERNMENT BOYS SENIOR 2202	97,01,574	19,55,265	1,16,56,839
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SECONDARY SCHOOL, MALOUDH

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TOTAL (DDO)	97,01,574	19,55,265	1,16,56,839

PRINCIPAL, GOVERNMENT 2202	87,85,780	20,54,419	1,08,40,199
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CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

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TOTAL (DDO)	87,85,780	20,54,419	1,08,40,199

PRINCIPAL, GOVERNMENT 2202	81,51,196	17,86,404	99,37,600
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CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

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TOTAL (DDO)	81,51,196	17,86,404	99,37,600

PRINCIPAL, GOVERNMENT COLLOEGE	2202	18,69,963	3,70,943	22,40,906
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AMARGARH

TOTAL (DDO)		18,69,963	3,70,943	22,40,906
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,03,18,015	38,45,010	2,41,63,025
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	70,109	0	70,109
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TOTAL (DDO)		2,03,88,124	38,45,010	2,42,33,134
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,36,23,489	61,08,092	3,97,31,581
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PURANI POLICE

LINE

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	22,192	0	22,192
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PURANI POLICE

S PUNJAB LINE

(COLLEGES)

TOTAL(DDO)				3,36,45,681	61,08,092	3,97,53,773
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,25,65,544	33,29,039	1,58,94,583
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SENIOR SECONDARY SCHOOL, CHABAL

	2235	0	1,26,287	1,26,287
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TOTAL(DDO)		1,25,65,544	34,55,326	1,60,20,870
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,77,05,574	55,66,372	3,32,71,946
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SENIOR SECONDARY SCHOOL,

SANGHAL

	2235	3,54,873	0	3,54,873

TOTAL (DDO)		2,80,60,447	55,66,372	3,36,26,819
PRINCIPAL, GOVERNMENT GIRLS	2071	7,62,675	0	7,62,675
SENIOR SECONDARY SCHOOL				
	2202	7,45,24,171	1,48,99,271	8,94,23,442
	2235	48,731	55,345	1,04,076

TOTAL (DDO)		7,53,35,577	1,49,54,616	9,02,90,193
PRINCIPAL, GOVERNMENT GIRLS	2202	76,86,764	13,56,372	90,43,136
SENIOR SECONDARY SCHOOL HERIAN				

TOTAL (DDO)		76,86,764	13,56,372	90,43,136
PRINCIPAL, GOVERNMENT GIRLS	2202	74,96,097	15,00,284	89,96,381
SENIOR SECONDARY SCHOOL KHUN				

KHUN KALAN

	2235	49,380	0	49,380
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	TOTAL (DDO)	75,45,477	15,00,284	90,45,761
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA	2202	1,71,94,833	35,05,964	2,07,00,797
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	2235	18,233	0	18,233
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	TOTAL (DDO)	1,72,13,066	35,05,964	2,07,19,030
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PRINCIPAL, GOVERNMENT GIRLS 2202 8,52,58,819 1,64,96,389 10,17,55,208
 SENIOR SECONDARY SCHOOL,

2235 61,940 2,24,262 2,86,202

TOTAL (DDO) 8,53,20,759 1,67,20,651 10,20,41,410

PRINCIPAL, GOVERNMENT GIRLS 2202 1,41,77,346 24,90,478 1,66,67,824
 SENIOR SECONDARY SCHOOL,
 ABADPURA

TOTAL (DDO) 1,41,77,346 24,90,478 1,66,67,824

PRINCIPAL, GOVERNMENT GIRLS 2202 2,38,96,248 41,18,403 2,80,14,651
 SENIOR SECONDARY SCHOOL, ADARSH
 NAGAR

2235 96,028 28,690 1,24,718

TOTAL (DDO) 2,39,92,276 41,47,093 2,81,39,369

PRINCIPAL, GOVERNMENT GIRLS	2202	1,02,65,676	20,10,350	1,22,76,026
SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT				

TOTAL (DDO)		1,02,65,676	20,10,350	1,22,76,026

PRINCIPAL, GOVERNMENT GIRLS	2202	1,63,32,960	32,22,826	1,95,55,786
SENIOR SECONDARY SCHOOL, AJNALA				
	2235	99,577	0	99,577

TOTAL (DDO)		1,64,32,537	32,22,826	1,96,55,363

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 2202 1,45,77,592 30,13,229 1,75,90,821
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,
 S PUNJAB BALACHAUR
 (COLLEGES)

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 TOTAL(DDO) 3,10,10,129 62,36,055 3,72,46,184

PRINCIPAL, GOVERNMENT GIRLS 2202 1,70,04,256 29,68,010 1,99,72,266
 SENIOR SECONDARY SCHOOL, BASTI
 SHEIKH
 2235 1,05,268 0 1,05,268

***** -----
 TOTAL(DDO) 1,71,09,524 29,68,010 2,00,77,534

PRINCIPAL, GOVERNMENT GIRLS 2235 9,600 0 9,600
 SENIOR SECONDARY SCHOOL, BHAR
 SINGHPURA

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 TOTAL(DDO) 9,600 0 9,600

PRINCIPAL, GOVERNMENT GIRLS	2202	70,26,230	14,00,348	84,26,578
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SENIOR SECONDARY SCHOOL, BHIKHI

	2235	2,99,800	24,037	3,23,837
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TOTAL (DDO)		73,26,030	14,24,385	87,50,415
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PRINCIPAL, GOVERNMENT GIRLS	2202	66,50,764	13,43,472	79,94,236
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SENIOR SECONDARY SCHOOL, CHAK

BILGA, BANGA

TOTAL (DDO)		66,50,764	13,43,472	79,94,236
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PRINCIPAL, GOVERNMENT GIRLS	2202	51,11,126	8,55,220	59,66,346
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SENIOR SECONDARY SCHOOL,

GIDDERPINDI

	2235	21,480	0	21,480
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TOTAL(DDO) 51,32,606 8,55,220 59,87,826

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA	2202	67,97,344	13,60,360	81,57,704

 TOTAL(DDO) 67,97,344 13,60,360 81,57,704

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN
 2202 2,33,85,341 45,19,885 2,79,05,226

TOTAL (DDO)		FINMH0922. TXT 2,33,85,341	45,19,885	2,79,05,226
PRINCIPAL, GOVERNMENT GIRLS	2202	1,28,00,813	25,36,756	1,53,37,569
SENIOR SECONDARY SCHOOL, JANDIALA				
	2235	18,013	0	18,013

TOTAL (DDO)		1,28,18,826	25,36,756	1,53,55,582
PRINCIPAL, GOVERNMENT GIRLS	2202	89,13,881	17,92,574	1,07,06,455
SENIOR SECONDARY SCHOOL, KARAMSAR				
	2235	15,636	0	15,636

TOTAL (DDO)		89,29,517	17,92,574	1,07,22,091
PRINCIPAL, GOVERNMENT GIRLS	2202	1,64,33,577	34,38,297	1,98,71,874
SENIOR SECONDARY SCHOOL, KOTKOPURA				

TOTAL (DDO)		1,64,33,577	34,38,297	1,98,71,874
PRINCIPAL, GOVERNMENT GIRLS	2202	2,78,43,893	56,80,453	3,35,24,346
SENIOR SECONDARY SCHOOL, MALERKOTLA				
	2235	64,724	0	64,724

TOTAL (DDO)		2,79,08,617	56,80,453	3,35,89,070
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PRINCIPAL, GOVERNMENT GIRLS	2202	19,82,70,929	3,97,74,371	23,80,45,300
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MODEL

TOWN

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2235 3,16,768 27,000 3,43,768

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, MODEL

S PUNJAB TOWN

(COLLEGES)

 TOTAL(DDO) 19,85,87,697 3,98,01,371 23,83,89,068

PRINCIPAL, GOVERNMENT GIRLS 2202 74,71,861 14,90,870 89,62,731

SENIOR SECONDARY SCHOOL, NAURA

 TOTAL(DDO) 74,71,861 14,90,870 89,62,731

PRINCIPAL, GOVERNMENT GIRLS 2202 5,14,13,538 86,27,617 6,00,41,155

SENIOR SECONDARY SCHOOL, NEHRU

GARH

2235 2,83,722 23,883 3,07,605

 TOTAL(DDO) 5,16,97,260 86,51,500 6,03,48,760

PRINCIPAL, GOVERNMENT GIRLS	2202	70,23,865	12,54,308	82,78,173
SENIOR SECONDARY SCHOOL, PARTAB				
PURA				
	2235	15,943	0	15,943

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TOTAL (DDO)		70,39,808	12,54,308	82,94,116
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PRINCIPAL, GOVERNMENT GIRLS	2202	42,01,726	7,01,204	49,02,930
SENIOR SECONDARY SCHOOL, PATARA				
	2235	2,90,605	10,905	3,01,510

***** -----

TOTAL (DDO)		44,92,331	7,12,109	52,04,440
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PRINCIPAL, GOVERNMENT GIRLS	2235	16,230	0	16,230
SENIOR SECONDARY SCHOOL, PATEERA				

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TOTAL (DDO)		16,230	0	16,230
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA	2202	2,11,48,808	44,15,255	2,55,64,063
			2235	41,771	0	41,771
*****				-----		
TOTAL (DDO)				2,11,90,579	44,15,255	2,56,05,834
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR	2202	1,58,59,740	31,16,953	1,89,76,693
			2235	0	5,16,085	5,16,085

 TOTAL (DDO) 1,58,59,740 36,33,038 1,94,92,778

PRINCIPAL, GOVERNMENT GIRLS 2202 57,83,628 11,54,664 69,38,292
 SENIOR SECONDARY SCHOOL, PILLI
 JHIKKI

 TOTAL (DDO) 57,83,628 11,54,664 69,38,292

PRINCIPAL, GOVERNMENT GIRLS 2202 1,14,00,379 23,91,320 1,37,91,699
 SENIOR SECONDARY SCHOOL, RAHON
 2235 89,693 19,460 1,09,153

 TOTAL (DDO) 1,14,90,072 24,10,780 1,39,00,852

PRINCIPAL, GOVERNMENT GIRLS 2202 2,29,16,239 45,91,519 2,75,07,758
 SENIOR SECONDARY SCHOOL, RAJPURA
 TOWN

2235 2,23,931 24,060 2,47,991

TOTAL (DDO) 2,31,40,170 46,15,579 2,77,55,749

PRINCIPAL, GOVERNMENT GIRLS 2202 31,66,19,602 6,41,87,273 38,08,06,875

SENIOR SECONDARY SCHOOL, SAMRALA

TOTAL (DDO) 31,66,19,602 6,41,87,273 38,08,06,875

PRINCIPAL, GOVERNMENT GIRLS 2235 11,669 0 11,669

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SAMRCEI

	TOTAL (DDO)		11,669	0	11,669	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	99,26,344	17,74,863	1,17,01,207
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SENIOR SECONDARY SCHOOL, SHANKAR				
S	PUNJAB					
	(COLLEGES)					
*****			-----			
	TOTAL (DDO)		99,26,344	17,74,863	1,17,01,207	
	PRINCIPAL, GOVERNMENT GIRLS	2202	1,96,92,797	34,51,953	2,31,44,750	
	SENIOR SECONDARY SCHOOL, SIRHIND					
	MANDI					
		2235	13,452	0	13,452	
*****			-----			
	TOTAL (DDO)		1,97,06,249	34,51,953	2,31,58,202	
	PRINCIPAL, GOVERNMENT GIRLS	2202	1,32,73,986	26,73,616	1,59,47,602	
	SENIOR SECONDARY SCHOOL, TAPIALA					

TOTAL (DDO) 1,32,73,986 26,73,616 1,59,47,602

PRINCIPAL, GOVERNMENT GIRLS 2202 1,24,29,989 24,03,782 1,48,33,771

SENIOR SECONDARY SCHOOL, RAMAN

MANDI

2235 13,874 0 13,874

TOTAL (DDO) 1,24,43,863 24,03,782 1,48,47,645

PRINCIPAL, GOVERNMENT GIRLS 2235 23,525 19,488 43,013

SENIOR SECONDARY, FERAZEPUR

TOTAL (DDO) 23,525 19,488 43,013

PRINCIPAL, GOVERNMENT GIRLS SR 2202 1,51,920 0 1,51,920

SECONDARY SCHOOL,

MANDI GOBINDGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,51,920	0	1,51,920
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI	2202	96,34,021	19,42,784	1,15,76,805
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			2235	36,000	15,505	51,505
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		TOTAL (DDO)		98,21,941	19,58,289	1,17,80,230
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		PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA	2202	17,96,69,926	3,59,51,013	21,56,20,939
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 TOTAL(DDO) 17,96,69,926 3,59,51,013 21,56,20,939

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,11,74,529 62,43,098 3,74,17,627
 SEC. SCHOOL, SANGRUR

 TOTAL(DDO) 3,11,74,529 62,43,098 3,74,17,627

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 3,19,85,948 61,56,482 3,81,42,430
 SEC. SCHOOL, SUNAM

 TOTAL(DDO) 3,19,85,948 61,56,482 3,81,42,430

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,47,12,235 29,23,973 1,76,36,208
 SECONDARY SCHOOL, HARGOBI NDPUR

 TOTAL(DDO) 1,47,12,235 29,23,973 1,76,36,208

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,54,21,663	31,77,749	1,85,99,412
SECONDARY SCHOOL, MALOUDH				
	2235	16,150	89,250	1,05,400

TOTAL(DDO)		1,54,37,813	32,66,999	1,87,04,812

PRINCIPAL, GOVERNMENT HIGH	2202	56,67,406	11,48,766	68,16,172
SCHOOL, BALAMGARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		56,67,406	11,48,766	68,16,172

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT HIGH	2202	1,26,84,900	25,52,858	1,52,37,758
SCHOOL, CHARAUTHAL KALAN				

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TOTAL (DDO)		1,83,52,306	37,01,624	2,20,53,930

PRINCIPAL, GOVERNMENT HIGH	2202	50,36,781	9,56,528	59,93,309
SCHOOL, GAGG KALAN				

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TOTAL (DDO)		50,36,781	9,56,528	59,93,309

PRINCIPAL, GOVERNMENT HIGH	2202	81,09,188	10,93,109	92,02,297
SCHOOL, GHUMANDGARH				

	2235	0	1,47,000	1,47,000
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TOTAL (DDO)		81,09,188	12,40,109	93,49,297

PRINCIPAL, GOVERNMENT HIGH	2202	1,42,24,190	26,80,021	1,69,04,211
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SCHOOL, KOTLA BAJWARA

	2235	24,554	0	24,554
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TOTAL(DDO)		1,42,48,744	26,80,021	1,69,28,765
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PRINCIPAL, GOVERNMENT HIGH	2202	1,31,04,521	23,90,436	1,54,94,957
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SCHOOL, PARTAP PURA LAMBRA

	2235	0	48,612	48,612
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TOTAL(DDO)		1,31,04,521	24,39,048	1,55,43,569
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PRINCIPAL, GOVERNMENT HIGH	2202	1,53,47,904	29,35,948	1,82,83,852
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SCHOOL, PIR MOHAMMAD

TOTAL(DDO)		1,53,47,904	29,35,948	1,82,83,852
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT IN SERVICE TRAINING CENTRE	2235	16,123	0	16,123	

TOTAL (DDO)				1,53,64,027	29,35,948	1,82,99,975	

PRINCIPAL, GOVERNMENT MODEL SENIOR SECONDARY SCHOOL				2202	2,12,56,913	37,61,164	2,50,18,077
				2235	38,942	1,44,339	1,83,281

TOTAL (DDO)				2,12,95,855	39,05,503	2,52,01,358	

PRINCIPAL, GOVERNMENT MODEL 2202 62,65,565 15,36,181 78,01,746

SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL(DDO) 62,65,565 15,36,181 78,01,746

PRINCIPAL, GOVERNMENT MODEL 2202 72,62,353 14,05,615 86,67,968

SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

TOTAL(DDO) 72,62,353 14,05,615 86,67,968

PRINCIPAL, GOVERNMENT MODEL 2202 22,24,768 4,45,226 26,69,994

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

TOTAL(DDO) 22,24,768 4,45,226 26,69,994

PRINCIPAL, GOVERNMENT MODEL	2202	FINMH0922.TXT 53,95,426	10,40,603	64,36,029
SENIOR SECONDARY SCHOOL, JATANA				
KALAN				

TOTAL(DDO)		53,95,426	10,40,603	64,36,029
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PRINCIPAL, GOVERNMENT MODEL	2202	77,63,398	15,64,982	93,28,380
SENIOR SECONDARY SCHOOL, KULRIAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		77,63,398	15,64,982	93,28,380
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S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT MODEL	2202	35,95,332	7,34,428	43,29,760
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SENIOR SECONDARY SCHOOL, MANDVI

TOTAL (DDO)		1,13,58,730	22,99,410	1,36,58,140
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PRINCIPAL, GOVERNMENT MODEL	2202	45,93,867	8,83,562	54,77,429
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SENIOR SECONDARY SCHOOL, MIAN

TOTAL (DDO)		45,93,867	8,83,562	54,77,429
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PRINCIPAL, GOVERNMENT MODEL	2202	63,96,016	12,49,611	76,45,627
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SENIOR SECONDARY SCHOOL,

USMANWALA

TOTAL (DDO)		63,96,016	12,49,611	76,45,627
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PRINCIPAL, GOVERNMENT MODEL	2202	1,17,016	0	1,17,016
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SENIOR SECONDARY SCHOOL, VALTOHA

TOTAL (DDO)		1,17,016	0	1,17,016
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PRINCIPAL, GOVERNMENT MULTI	2202	1,56,512	0	1,56,512
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PURPOSE SR. SEC. SCHOOL,

LUDHIANA

TOTAL (DDO)		1,56,512	0	1,56,512
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PRINCIPAL, GOVERNMENT SECONDARY	2202	1,96,19,744	34,93,224	2,31,12,968
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SCHOOL, RANDHAWA MASTER

	2235	10,800	0	10,800
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TOTAL (DDO)		1,96,30,544	34,93,224	2,31,23,768
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SECONDARY SCHOOL, PAKKA-KALAN	2202	1,20,84,060	24,42,409	1,45,26,469	
			2235	0	1,00,884	1,00,884	
*****				-----			
			TOTAL (DDO)	3,17,14,604	60,36,517	3,77,51,121	
			PRINCIPAL, GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANI KALAN	2202	82,47,112	14,34,875	96,81,987
*****				-----			
			TOTAL (DDO)	82,47,112	14,34,875	96,81,987	

PRINCIPAL, GOVERNMENT SENIOR	2202	57,83,427	11,79,639	69,63,066
SECONDARY SCHOOL, SANGAT PURA				

TOTAL (DDO)		57,83,427	11,79,639	69,63,066
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	1,19,484	1,19,484
SECONDARY SCHOOL				

	2202	13,26,09,233	2,65,08,395	15,91,17,628
	2235	4,93,759	23,519	5,17,278

TOTAL (DDO)		13,31,02,992	2,66,51,398	15,97,54,390
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,09,54,142	42,15,839	2,51,69,981
SECONDARY SCHOOL,				

	2235	0	31,514	31,514
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TOTAL (DDO)		2,09,54,142	42,47,353	2,52,01,495
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PRINCIPAL, GOVERNMENT SENIOR 2202 98,59,582 20,01,193 1,18,60,775
 SECONDARY SCHOOL, MAKHU

2235 2,18,870 7,06,887 9,25,757

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 TOTAL (DDO) 1,00,78,452 27,08,080 1,27,86,532

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,31,144 9,70,792 1,31,01,936

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, TANDA BANDA

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,30,508	10,220	1,40,728
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TANDA BANDA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1, 22, 61, 652 9, 81, 012 1, 32, 42, 664

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 19, 50, 322 24, 08, 356 1, 43, 58, 678

SECONDARY (BOYS) SCHOOL,

BUDLADA

2235 1, 02, 616 24, 988 1, 27, 604

TOTAL (DDO) 1, 20, 52, 938 24, 33, 344 1, 44, 86, 282

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 13, 39, 883 43, 22, 532 2, 56, 62, 415

SECONDARY (G) SCHOOL, JAI TU

2235 3, 83, 084 96, 262 4, 79, 346

TOTAL (DDO) 2, 17, 22, 967 44, 18, 794 2, 61, 41, 761

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 57, 84, 722 38, 70, 908 1, 96, 55, 630

SECONDARY GIRLS SCHOOL, DASUYA

TOTAL(DDO) 1,57,84,722 38,70,908 1,96,55,630

PRINCIPAL, GOVERNMENT SENIOR 2202 46,49,583 9,78,592 56,28,175

SECONDARY GIRLS SCHOOL, SARIH

TOTAL(DDO) 46,49,583 9,78,592 56,28,175

PRINCIPAL, GOVERNMENT SENIOR 2202 73,63,844 14,60,956 88,24,800

SECONDARY SCHOO, LADHAN JHIKA

TOTAL(DDO) 73,63,844 14,60,956 88,24,800

PRINCIPAL, GOVERNMENT SENIOR 2202 89,04,066 16,69,400 1,05,73,466

SECONDARY SCHOO, SURSINGH WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	41,118	0	41,118
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SURSINGH WALA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				89,45,184	16,69,400	1,06,14,584
PRINCIPAL, GOVERNMENT SENIOR				2071	30,16,396	5,78,342
SECONDARY SCHOOL						
			2202	1,08,96,33,742	21,54,44,728	1,30,50,78,470
			2220	17,18,707	3,75,757	20,94,464
			2230	50,74,020	10,31,417	61,05,437
			2235	34,57,998	6,61,207	41,19,205
			2404	5,58,168	90,268	6,48,436
*****				-----		
TOTAL(DDO)				1,10,34,59,031	21,81,81,719	1,32,16,40,750

PRINCIPAL, GOVERNMENT SENIOR	2202	83,09,876	16,84,328	99,94,204
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SECONDARY SCHOOL GEEGE MAJRA

TOTAL (DDO)		83,09,876	16,84,328	99,94,204

PRINCIPAL, GOVERNMENT SENIOR	2202	35,400	0	35,400
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SECONDARY SCHOOL (B), JOGA

	2235	0	25,439	25,439
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TOTAL (DDO)		35,400	25,439	60,839

PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,71,269	34,85,425	2,09,56,694
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SECONDARY SCHOOL (B), SAMRALA

	2235	14,740	0	14,740
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TOTAL (DDO)		1,74,86,009	34,85,425	2,09,71,434

PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,28,328	23,27,033	1,53,55,361
SECONDARY SCHOOL (BOYS) ABUL				
KHURANA				

TOTAL (DDO)		1,30,28,328	23,27,033	1,53,55,361

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	89,009	0	89,009
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (BOYS),						
S	PUNJAB	DHANOULA				
(COLLEGES)						

TOTAL (DDO)				89,009	0	89,009

PRINCIPAL, GOVERNMENT SENIOR	2202	3,09,84,231	55,14,248	3,64,98,479
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SECONDARY SCHOOL (BOYS), FAZILKA

	2235	0	1,50,482	1,50,482
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TOTAL (DDO)		3,09,84,231	56,64,730	3,66,48,961
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,37,435	35,73,176	2,16,10,611
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SECONDARY SCHOOL (BOYS), JAGROAN

TOTAL (DDO)		1,80,37,435	35,73,176	2,16,10,611
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PRINCIPAL, GOVERNMENT SENIOR	2202	82,35,366	16,48,372	98,83,738
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SECONDARY SCHOOL (BOYS), RAHON

	2235	6,90,511	20,000	7,10,511
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TOTAL (DDO)		89,25,877	16,68,372	1,05,94,249
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,27,270	29,43,106	1,76,70,376
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		1,47,27,270	29,43,106	1,76,70,376

PRINCIPAL, GOVERNMENT SENIOR	2202	68,57,464	13,69,216	82,26,680
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	0	13,271	13,271
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TOTAL (DDO)		68,57,464	13,82,487	82,39,951

PRINCIPAL, GOVERNMENT SENIOR	2202	71,67,116	14,47,704	86,14,820
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		71,67,116	14,47,704	86,14,820
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,80,580	45,89,222	2,75,69,802
		SECONDARY SCHOOL (BOYS), MANSA				
			2235	8,82,432	2,14,016	10,96,448

		TOTAL (DDO)		3,10,30,128	62,50,942	3,72,81,070
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,08,649	19,12,507	1,21,21,156
		SECONDARY SCHOOL (GIRLS)				

		TOTAL (DDO)		1,02,08,649	19,12,507	1,21,21,156

PRINCIPAL, GOVERNMENT SENIOR	2202	71,03,355	17,26,970	88,30,325
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

TOTAL(DDO)		71,03,355	17,26,970	88,30,325
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,98,655	26,72,720	1,60,71,375
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SECONDARY SCHOOL (GIRLS),

DHANOULA

TOTAL(DDO)		1,33,98,655	26,72,720	1,60,71,375
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,24,185	20,72,963	1,27,97,148
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SECONDARY SCHOOL (GIRLS), DHER

TOTAL(DDO)		1,07,24,185	20,72,963	1,27,97,148
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,37,143	28,94,148	1,79,31,291
SECONDARY SCHOOL (GIRLS),				
JAWAHAR NAGAR				
	2235	0	13,990	13,990

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,50,37,143 29,08,138 1,79,45,281

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	3,82,88,049	74,40,770	4,57,28,819
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS), NABHA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 5,33,25,192 1,03,48,908 6,36,74,100

PRINCIPAL, GOVERNMENT SENIOR	2202	85,58,781	16,34,796	1,01,93,577
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

	2235	0	12,236	12,236
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TOTAL (DDO)		85,58,781	16,47,032	1,02,05,813
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,49,921	0	1,49,921
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SECONDARY SCHOOL (GIRLS), ROPAR

TOTAL (DDO)		1,49,921	0	1,49,921
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,72,609	31,25,676	1,89,98,285
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SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

	2235	4,850	0	4,850
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TOTAL (DDO)		1,58,77,459	31,25,676	1,90,03,135
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,78,690	15,46,400	93,25,090
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL (DDO)		77,78,690	15,46,400	93,25,090
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,02,426	21,08,338	1,14,10,764
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	1,95,680	0	1,95,680
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TOTAL (DDO)		94,98,106	21,08,338	1,16,06,444
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 1,93,39,469 38,38,942 2,31,78,411

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB TALWARA SECTOR-3

(COLLEGES)

2235 13,307 0 13,307

TOTAL(DDO) 1,93,52,776 38,38,942 2,31,91,718

PRINCIPAL, GOVERNMENT SENIOR 2202 2,28,30,630 47,51,222 2,75,81,852

SECONDARY SCHOOL , BADSON, NABHA

TOTAL(DDO) 2,28,30,630 47,51,222 2,75,81,852

PRINCIPAL, GOVERNMENT SENIOR 2235 71,645 0 71,645

SECONDARY SCHOOL , DANDRALA,

NABHA

TOTAL (DDO)		71,645	0	71,645
PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,89,577	27,38,310	1,66,27,887
SECONDARY SCHOOL , DHINGI , NABHA				
	2235	27,419	0	27,419

TOTAL (DDO)		1,39,16,996	27,38,310	1,66,55,306
PRINCIPAL, GOVERNMENT SENIOR	2202	86,46,040	17,03,400	1,03,49,440
SECONDARY SCHOOL , MALEWAL,				
NABHA				
	2235	52,170	0	52,170

TOTAL (DDO)		86,98,210	17,03,400	1,04,01,610
PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,03,592	33,96,067	2,08,99,659
SECONDARY SCHOOL , NABHA				

2235 1,43,776 0 1,43,776

TOTAL(DDO) 1,76,47,368 33,96,067 2,10,43,435

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA	2202	96,65,417	19,68,306	1,16,33,723

2235 1,45,408 0 1,45,408

TOTAL(DDO) 98,10,825 19,68,306 1,17,79,131

PRINCIPAL, GOVERNMENT SENIOR 2202 74,80,629 15,42,849 90,23,478

SECONDARY SCHOOL ALAMWALA

TOTAL (DDO)		74,80,629	15,42,849	90,23,478
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,98,017	28,02,752	1,64,00,769
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SECONDARY SCHOOL BHUNGA

	2235	28,089	25,156	53,245
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TOTAL (DDO)		1,36,26,106	28,27,908	1,64,54,014
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	37,000	37,000
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SECONDARY SCHOOL BUDHI PIND

TOTAL (DDO)		0	37,000	37,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,22,730	12,08,458	74,31,188
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SECONDARY SCHOOL CHONAGRAN

TOTAL(DDO) 62,22,730 12,08,458 74,31,188

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,09,427 27,78,596 1,63,88,023

SECONDARY SCHOOL DHOLLAHA

TOTAL(DDO) 1,36,09,427 27,78,596 1,63,88,023

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,49,456 36,78,799 2,18,28,255

SECONDARY SCHOOL DHOOD KALAN

2235 0 58,999 58,999

TOTAL(DDO) 1,81,49,456 37,37,798 2,18,87,254

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 1,05,03,085 20,48,051 1,25,51,136
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL FATEHPUR
 S PUNJAB BHATTAN
 (COLLEGES)

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 TOTAL(DDO) 1,05,03,085 20,48,051 1,25,51,136

PRINCIPAL, GOVERNMENT SENIOR 2235 2,75,832 2,71,756 5,47,588
 SECONDARY SCHOOL GOBINGARH

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 TOTAL(DDO) 2,75,832 2,71,756 5,47,588

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,43,613 28,14,730 1,62,58,343
 SECONDARY SCHOOL MANSURPUR

2235 8,414 0 8,414

***** -----
 TOTAL(DDO) 1,34,52,027 28,14,730 1,62,66,757

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 15, 25, 771	22, 02, 788	1, 37, 28, 559
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SECONDARY SCHOOL RATEWAL

TOTAL (DDO)		1, 15, 25, 771	22, 02, 788	1, 37, 28, 559

PRINCIPAL, GOVERNMENT SENIOR	2202	52, 08, 658	10, 12, 784	62, 21, 442
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SECONDARY SCHOOL SAHIBA

TOTAL (DDO)		52, 08, 658	10, 12, 784	62, 21, 442

PRINCIPAL, GOVERNMENT SENIOR	2202	48, 66, 724	10, 00, 827	58, 67, 551
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

TOTAL (DDO)		48, 66, 724	10, 00, 827	58, 67, 551

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 12, 55, 039 21, 02, 492 1, 33, 57, 531
 SECONDARY SCHOOL(BOYS), BOHA

2235 28, 800 0 28, 800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1, 12, 83, 839	21, 02, 492	1, 33, 86, 331
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 05, 03, 176 39, 76, 840 2, 44, 80, 016

SECONDARY SCHOOL(BOYS), JAI TU

2235 1, 83, 493 3, 67, 897 5, 51, 390

TOTAL(DDO)		3,19,70,508	64,47,229	3,84,17,737
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,46,472	28,02,968	1,80,49,440
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SECONDARY SCHOOL(BOYS), NATHANA

	2235	74,560	1,30,104	2,04,664
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TOTAL(DDO)		1,53,21,032	29,33,072	1,82,54,104
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,66,930	27,71,388	1,72,38,318
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SECONDARY SCHOOL(G), SADIQ

TOTAL(DDO)		1,44,66,930	27,71,388	1,72,38,318
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PRINCIPAL, GOVERNMENT SENIOR	2071	14,95,040	0	14,95,040
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SECONDARY SCHOOL(GIRLS)

	2235	2,92,328	6,311	2,98,639
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TOTAL(DDO)		17,87,368	6,311	17,93,679
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PRINCIPAL, GOVERNMENT SENIOR	2071	11,67,254	0	11,67,254
SECONDARY SCHOOL,				
	2202	31,08,28,184	6,31,74,953	37,40,03,137
	2235	4,51,051	12,68,249	17,19,300

TOTAL(DDO)		31,24,46,489	6,44,43,202	37,68,89,691

PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,49,511	26,40,896	1,55,90,407
SECONDARY SCHOOL, BHULLAR				

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

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

			TOTAL(DDO)	1,29,49,511	26,40,896	1,55,90,407

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 96,69,668 21,12,858 1,17,82,526
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NAI NEKOT
 S PUNJAB
 (COLLEGES)

2235 0 20,414 20,414

TOTAL (DDO) 2,26,19,179 47,74,168 2,73,93,347

PRINCIPAL, GOVERNMENT SENIOR 2202 1,67,63,104 32,07,986 1,99,71,090
 SECONDARY SCHOOL, RASULRA

2235 10,500 0 10,500

TOTAL (DDO) 1,67,73,604 32,07,986 1,99,81,590

PRINCIPAL, GOVERNMENT SENIOR 2202 98,39,090 19,77,688 1,18,16,778
 SECONDARY SCHOOL, RATTANGARH

TOTAL (DDO)		FINMH0922.TXT 98,39,090	19,77,688	1,18,16,778
PRINCIPAL, GOVERNMENT SENIOR	2202	1,67,48,019	33,21,001	2,00,69,020
SECONDARY SCHOOL, (BOYS)				
	2235	2,77,351	1,02,426	3,79,777

TOTAL (DDO)		1,70,25,370	34,23,427	2,04,48,797
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PRINCIPAL, GOVERNMENT SENIOR	2202	6,13,75,342	1,22,29,006	7,36,04,348
SECONDARY SCHOOL, (GIRLS),				
CHAMKAURSAHIB				
	2235	35,067	65,744	1,00,811

TOTAL (DDO)		6,14,10,409	1,22,94,750	7,37,05,159
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PRINCIPAL, GOVERNMENT SENIOR	2235	52,411	10,000	62,411
SECONDARY SCHOOL, ABOHAR(BOYS)				

TOTAL (DDO) FINMH0922.TXT
52,411 10,000 62,411

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN	2202	1,09,62,228	21,97,384	1,31,59,612

 TOTAL (DDO) 1,09,62,228 21,97,384 1,31,59,612

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE

 TOTAL (DDO) 40,50,516 8,09,472 48,59,988

PRINCIPAL, GOVERNMENT SENIOR	2235	5,372	0	5,372
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SECONDARY SCHOOL, ALLOWAL

TOTAL (DDO)		5,372	0	5,372
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,70,247	26,72,932	1,61,43,179
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SECONDARY SCHOOL, AMBALA JATTAN

	2235	11,500	91,503	1,03,003
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TOTAL (DDO)		1,34,81,747	27,64,435	1,62,46,182
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,49,788	26,29,193	1,49,78,981
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SECONDARY SCHOOL, AMBEDKAR NAGAR

	2235	0	70,391	70,391
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TOTAL (DDO)		1,23,49,788	26,99,584	1,50,49,372
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,06,509 37,08,679 2,22,15,188

SECONDARY SCHOOL, AMERGARH

TOTAL (DDO) 1,85,06,509 37,08,679 2,22,15,188

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,04,313 42,15,002 2,45,19,315

SECONDARY SCHOOL, AMLOH

2235 71,381 1,10,035 1,81,416

TOTAL (DDO) 2,03,75,694 43,25,037 2,47,00,731

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,50,46,297	30,38,604	1,80,84,901
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ARI F KE

S PUNJAB

(COLLEGES)

	2235	23,596	0	23,596

TOTAL(DDO)		1,50,69,893	30,38,604	1,81,08,497

PRINCIPAL, GOVERNMENT SENIOR	2202	49,77,06,115	9,10,44,889	58,87,51,004
SECONDARY SCHOOL, ATHOULA				

TOTAL(DDO)		49,77,06,115	9,10,44,889	58,87,51,004

PRINCIPAL, GOVERNMENT SENIOR	2202	93,55,708	19,20,642	1,12,76,350
SECONDARY SCHOOL, ATTARI				
	2235	17,000	0	17,000

TOTAL(DDO)		93,72,708	19,20,642	1,12,93,350

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,34,309 24,37,248 1,51,71,557
 SECONDARY SCHOOL, BABARPUR,
 NABHA

2235 53,333 0 53,333

TOTAL (DDO) 1,27,87,642 24,37,248 1,52,24,890

PRINCIPAL, GOVERNMENT SENIOR 2202 72,03,774 14,53,794 86,57,568
 SECONDARY SCHOOL, BADALA

TOTAL (DDO) 72,03,774 14,53,794 86,57,568

PRINCIPAL, GOVERNMENT SENIOR 2202 1,93,05,903 39,23,324 2,32,29,227
 SECONDARY SCHOOL, BADHANI

2235 57,835 0 57,835

TOTAL (DDO) 1,93,63,738 39,23,324 2,32,87,062

PRINCIPAL, GOVERNMENT SENIOR 2202 1,61,13,408 36,58,987 1,97,72,395

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BADRUKHAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	25,585	5,000	30,585
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BADRUKHAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,61,38,993	36,63,987	1,98,02,980
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,28,682	26,91,262	1,61,19,944
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SECONDARY SCHOOL, BADSHAPUR

	2235	22,041	0	22,041
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TOTAL(DDO) 1,34,50,723 26,91,262 1,61,41,985

PRINCIPAL, GOVERNMENT SENIOR 2202 2,07,67,771 40,74,079 2,48,41,850

SECONDARY SCHOOL, BAGARIA

2235 35,979 0 35,979

TOTAL(DDO) 2,08,03,750 40,74,079 2,48,77,829

PRINCIPAL, GOVERNMENT SENIOR 2202 3,35,74,187 66,51,453 4,02,25,640

SECONDARY SCHOOL, BAHADUR GARH

2235 1,08,380 56,089 1,64,469

TOTAL(DDO) 3,36,82,567 67,07,542 4,03,90,109

PRINCIPAL, GOVERNMENT SENIOR 2202 78,01,651 16,81,175 94,82,826

SECONDARY SCHOOL, BAJA KHANA

2235 36,091 0 36,091

TOTAL(DDO)		78,37,742	16,81,175	95,18,917
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,42,110	16,68,592	1,00,10,702
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

	2235	2,28,806	18,850	2,47,656
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TOTAL(DDO)		85,70,916	16,87,442	1,02,58,358
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN	2202	1,53,76,219	28,85,793	1,82,62,012

	2235	1,84,991	64,866	2,49,857

TOTAL (DDO)		1,55,61,210	29,50,659	1,85,11,869
PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,79,715	27,75,635	1,81,55,350
SECONDARY SCHOOL, BALAHRI KALAN				
	2235	0	48,560	48,560

TOTAL (DDO)		1,53,79,715	28,24,195	1,82,03,910
PRINCIPAL, GOVERNMENT SENIOR	2202	79,63,997	16,01,061	95,65,058
SECONDARY SCHOOL, BALAR KHANPUR				
	2235	10,500	0	10,500

TOTAL (DDO)		79,74,497	16,01,061	95,75,558
PRINCIPAL, GOVERNMENT SENIOR	2202	2,33,93,015	44,46,435	2,78,39,450
SECONDARY SCHOOL, BALLUANA				

	2235	1,31,969	0	1,31,969
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TOTAL (DDO)		2,35,24,984	44,46,435	2,79,71,419
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,10,977	30,89,017	1,78,99,994
SECONDARY SCHOOL, BAMI AL				

TOTAL (DDO)		1,48,10,977	30,89,017	1,78,99,994
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PRINCIPAL, GOVERNMENT SENIOR	2235	8,563	0	8,563
SECONDARY SCHOOL, BAN BHAURA				

TOTAL (DDO)		8,563	0	8,563
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,63,862	38,87,817	2,45,51,679
SECONDARY SCHOOL, BANAU R RAJPURA				

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

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

		TOTAL (DDO)		2,06,63,862	38,87,817	2,45,51,679
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH	2202	1,72,19,314	34,58,619	2,06,77,933
			2235	0	82,074	82,074

		TOTAL (DDO)		3,78,83,176	74,28,510	4,53,11,686
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2202	1,26,98,737	25,54,882	1,52,53,619
			2235	43,335	37,222	80,557

TOTAL (DDO)		1,27,42,072	25,92,104	1,53,34,176
PRINCIPAL, GOVERNMENT SENIOR	2202	70,98,034	13,28,339	84,26,373
SECONDARY SCHOOL, BARAUNDI				
	2235	2,59,532	38,319	2,97,851

TOTAL (DDO)		73,57,566	13,66,658	87,24,224
PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,70,085	39,53,509	2,40,23,594
SECONDARY SCHOOL, BARGARI				
	2235	13,630	2,00,325	2,13,955

TOTAL (DDO)		2,00,83,715	41,53,834	2,42,37,549
PRINCIPAL, GOVERNMENT SENIOR	2202	64,26,872	13,81,517	78,08,389
SECONDARY SCHOOL, BARIAR				
	2235	34,187	0	34,187

TOTAL(DDO)		64,61,059	13,81,517	78,42,576
PRI NCIPAL, GOVERNMENT SENI OR	2202	74,79,011	16,23,320	91,02,331
SECONDARY SCHOOL, BARSAL				

TOTAL(DDO)		74,79,011	16,23,320	91,02,331

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 SENI OR	2202	1,55,90,419	31,48,737	1,87,39,156
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASOWAL						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO) 1, 55, 90, 419 31, 48, 737 1, 87, 39, 156

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 16, 66, 357 22, 94, 748 1, 39, 61, 105

SECONDARY SCHOOL, BASSI PATHANA

2235 0 36, 513 36, 513

TOTAL (DDO) 1, 16, 66, 357 23, 31, 261 1, 39, 97, 618

PRINCIPAL, GOVERNMENT SENIOR 2202 90, 47, 558 19, 52, 236 1, 09, 99, 794

SECONDARY SCHOOL, BASSI AN

2235 11, 117 32, 740 43, 857

TOTAL (DDO) 90, 58, 675 19, 84, 976 1, 10, 43, 651

PRINCIPAL, GOVERNMENT SENIOR 2071 32, 11, 388 46, 727 32, 58, 115

SECONDARY SCHOOL, BEHBAL MANJ

TOTAL (DDO)		FINMH0922. TXT 32, 11, 388	46, 727	32, 58, 115
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 73, 15, 855	56, 47, 652	3, 29, 63, 507
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

	2235	2, 38, 936	0	2, 38, 936
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TOTAL (DDO)		2, 75, 54, 791	56, 47, 652	3, 32, 02, 443
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PRINCIPAL, GOVERNMENT SENIOR	2202	0	1, 80, 000	1, 80, 000
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SECONDARY SCHOOL, BELINA

	2235	9, 125	0	9, 125
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TOTAL (DDO)		9, 125	1, 80, 000	1, 89, 125
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PRINCIPAL, GOVERNMENT SENIOR	2202	56, 34, 734	10, 44, 488	66, 79, 222
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SECONDARY SCHOOL, BENEWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		56,34,734	10,44,488	66,79,222
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVERNMENT SENIOR	2202	91,53,083	18,38,792	1,09,91,875
		SECONDARY SCHOOL, BERO KALAN				
			2235	1,07,757	0	1,07,757
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		TOTAL (DDO)		1,48,95,574	28,83,280	1,77,78,854
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,23,91,574	25,30,662	1,49,22,236
		SECONDARY SCHOOL, BHABOUR SAHIB				

	2235	92,645	0	92,645
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 TOTAL (DDO) 1,24,84,219 25,30,662 1,50,14,881

PRINCIPAL, GOVERNMENT SENIOR	2202	4,87,16,101	96,48,479	5,83,64,580
SECONDARY SCHOOL, BHADDI				

 TOTAL (DDO) 4,87,16,101 96,48,479 5,83,64,580

PRINCIPAL, GOVERNMENT SENIOR	2202	97,99,872	19,58,626	1,17,58,498
SECONDARY SCHOOL, BHADHAN				

 TOTAL (DDO) 97,99,872 19,58,626 1,17,58,498

PRINCIPAL, GOVERNMENT SENIOR	2202	89,38,420	18,35,843	1,07,74,263
SECONDARY SCHOOL, BHAGWANGARH				

TOTAL (DDO) 89,38,420 18,35,843 1,07,74,263

PRINCIPAL, GOVERNMENT SENIOR 2235 51,350 0 51,350

SECONDARY SCHOOL, BHAGWANTPURA

TOTAL (DDO) 51,350 0 51,350

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA	2202	1,47,07,534	28,70,641	1,75,78,175
			2235	84,841	8,17,196	9,02,037

TOTAL (DDO)		1,47,92,375	36,87,837	1,84,80,212
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,87,787	29,60,650	1,75,48,437
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SECONDARY SCHOOL, BHAINIAN MIAN

KHA

TOTAL (DDO)		1,45,87,787	29,60,650	1,75,48,437
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,96,681	37,72,000	2,20,68,681
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SECONDARY SCHOOL, BHALLAN

	2235	1,79,085	0	1,79,085
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TOTAL (DDO)		1,84,75,766	37,72,000	2,22,47,766
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PRINCIPAL, GOVERNMENT SENIOR	2202	29,43,98,941	7,55,10,931	36,99,09,872
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SECONDARY SCHOOL, BHALWAN

	2235	2,30,424	0	2,30,424
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TOTAL(DDO)		29,46,29,365	7,55,10,931	37,01,40,296
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,87,574	16,59,428	1,03,47,002
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SECONDARY SCHOOL, BHAM

	2235	0	31,900	31,900
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TOTAL(DDO)		86,87,574	16,91,328	1,03,78,902
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,86,116	18,82,250	1,07,68,366
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SECONDARY SCHOOL, BHAMBOTUR

TOTAL(DDO)		88,86,116	18,82,250	1,07,68,366
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,07,749	12,60,857	69,68,606
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SECONDARY SCHOOL, BHANDAL BET

NAME OF DEPARTMENT	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	TOTAL (DDO)		57,07,749	12,60,857	69,68,606
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB	2202	86,56,808	17,40,448	1,03,97,256
			2235	73,466	0	73,466

		TOTAL (DDO)		1,44,38,023	30,01,305	1,74,39,328
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	1,38,70,103	26,65,500	1,65,35,603

TOTAL(DDO) 1,38,70,103 26,65,500 1,65,35,603

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,19,617 23,40,574 1,38,60,191

SECONDARY SCHOOL, BHAWANI GARH

2235 25,590 0 25,590

TOTAL(DDO) 1,15,45,207 23,40,574 1,38,85,781

PRINCIPAL, GOVERNMENT SENIOR 2202 2,03,84,564 40,61,888 2,44,46,452

SECONDARY SCHOOL, BHOA

TOTAL(DDO) 2,03,84,564 40,61,888 2,44,46,452

PRINCIPAL, GOVERNMENT SENIOR 2202 2,23,94,790 45,44,709 2,69,39,499

SECONDARY SCHOOL, BHOGI WAL

2235 27,295 0 27,295

TOTAL (DDO)		FINMH0922. TXT 2, 24, 22, 085	45, 44, 709	2, 69, 66, 794
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PRINCIPAL, GOVERNMENT SENIOR	2202	91, 36, 703	19, 99, 688	1, 11, 36, 391
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SECONDARY SCHOOL, BHUNDRI

	2235	57, 917	52, 930	1, 10, 847
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TOTAL (DDO)		91, 94, 620	20, 52, 618	1, 12, 47, 238
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	2, 38, 38, 600	47, 25, 028	2, 85, 63, 628
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHUNERHERI

S PUNJAB

(COLLEGES)

	2235	15, 366	0	15, 366
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TOTAL (DDO)		2,38,53,966	47,25,028	2,85,78,994

PRINCIPAL, GOVERNMENT SENIOR	2202	54,22,828	9,96,367	64,19,195
SECONDARY SCHOOL, BHUNGRANI				

TOTAL (DDO)		54,22,828	9,96,367	64,19,195

PRINCIPAL, GOVERNMENT SENIOR	2202	62,66,350	11,97,119	74,63,469
SECONDARY SCHOOL, BHURTA KALAN				

TOTAL (DDO)		62,66,350	11,97,119	74,63,469

PRINCIPAL, GOVERNMENT SENIOR	2202	67,94,973	18,03,492	85,98,465
SECONDARY SCHOOL, BIAS PIND				
	2235	0	12,284	12,284

TOTAL (DDO)		67,94,973	18,15,776	86,10,749

PRINCIPAL, GOVERNMENT SENIOR	2202	60,48,999	12,63,930	73,12,929
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SECONDARY SCHOOL, BIKRAMPUR

TOTAL (DDO)		60,48,999	12,63,930	73,12,929
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,24,190	11,54,349	69,78,539
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SECONDARY SCHOOL, BIR BEHMAN

TOTAL (DDO)		58,24,190	11,54,349	69,78,539
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,02,316	13,52,677	84,54,993
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SECONDARY SCHOOL, BIRK

	2235	0	27,688	27,688
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		71,02,316	13,80,365	84,82,681
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL	2202	1,23,20,746	24,39,186	1,47,59,932
			2235	32,638	0	32,638

		TOTAL(DDO)		1,94,55,700	38,19,551	2,32,75,251
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI	2202	97,64,916	19,95,120	1,17,60,036

		TOTAL(DDO)		97,64,916	19,95,120	1,17,60,036

PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,27,588	21,06,564	1,30,34,152
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SECONDARY SCHOOL, BUDHABAR

TOTAL (DDO)		1,09,27,588	21,06,564	1,30,34,152
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PRINCIPAL, GOVERNMENT SENIOR	2202	83,46,072	16,82,982	1,00,29,054
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SECONDARY SCHOOL, BUDLADEWALA

TOTAL (DDO)		83,46,072	16,82,982	1,00,29,054
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,91,422	11,06,944	65,98,366
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SECONDARY SCHOOL, BURJ GILL

TOTAL (DDO)		54,91,422	11,06,944	65,98,366
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,75,319	12,84,321	77,59,640
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SECONDARY SCHOOL, BUTTER KALAN

TOTAL(DDO)	64,75,319	12,84,321	77,59,640
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PRINCIPAL, GOVERNMENT SENIOR	2202	50,32,134	10,69,941	61,02,075
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAK WAZIDA

TOTAL(DDO)	50,32,134	10,69,941	61,02,075
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, CHAK. RULDU. SINGH. WALA	2202	1,24,22,795	24,06,297	1,48,29,092
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(COLLEGES)

FINMH0922.TXT

	2235	27,037	0	27,037

TOTAL (DDO)		1,24,49,832	24,06,297	1,48,56,129

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,36,936	21,69,422	1,25,06,358
SECONDARY SCHOOL, CHAKBAMU				

TOTAL (DDO)		1,03,36,936	21,69,422	1,25,06,358

PRINCIPAL, GOVERNMENT SENIOR	2235	27,588	0	27,588
SECONDARY SCHOOL, CHALLOOR,				
BARNALA				

TOTAL (DDO)		27,588	0	27,588

PRINCIPAL, GOVERNMENT SENIOR	2235	8,550	0	8,550
SECONDARY SCHOOL, CHANANWAL				

 TOTAL (DDO) 8,550 0 8,550

PRINCIPAL, GOVERNMENT SENIOR 2202 1,04,80,490 21,29,626 1,26,10,116
 SECONDARY SCHOOL, CHANOLI BASSI,
 NURPUR BEDI

 TOTAL (DDO) 1,04,80,490 21,29,626 1,26,10,116

PRINCIPAL, GOVERNMENT SENIOR 2202 94,21,941 18,58,616 1,12,80,557
 SECONDARY SCHOOL, CHHAHAR

2235 70,149 0 70,149

 TOTAL (DDO) 94,92,090 18,58,616 1,13,50,706

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 11,550 0 11,550

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHHAJLI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 11,550 0 11,550

PRINCIPAL, GOVERNMENT SENIOR 2235 38,990 0 38,990

SECONDARY SCHOOL, CHINNA

TOTAL(DDO) 38,990 0 38,990

PRINCIPAL, GOVERNMENT SENIOR 2202 62,65,797 15,37,000 78,02,797

SECONDARY SCHOOL, CHOWKE

TOTAL (DDO) 62,65,797 15,37,000 78,02,797

PRINCIPAL, GOVERNMENT SENIOR 2202 67,48,958 13,97,996 81,46,954

SECONDARY SCHOOL, CHUGE KALAN

2235 59,985 0 59,985

TOTAL (DDO) 68,08,943 13,97,996 82,06,939

PRINCIPAL, GOVERNMENT SENIOR 2202 7,70,41,936 1,60,62,860 9,31,04,796

SECONDARY SCHOOL, CIVIL LINES

2235 1,40,224 2,41,411 3,81,635

TOTAL (DDO) 7,71,82,160 1,63,04,271 9,34,86,431

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,80,443 25,98,172 1,52,78,615

SECONDARY SCHOOL, DABWALA KALAN

2235 37,323 0 37,323

TOTAL (DDO)		1, 27, 17, 766	25, 98, 172	1, 53, 15, 938
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 31, 24, 177	26, 10, 146	1, 57, 34, 323
SECONDARY SCHOOL, DADAHOOR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1, 55, 654	0	1, 55, 654
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DADAHOOR						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)		1, 32, 79, 831	26, 10, 146	1, 58, 89, 977
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PRINCIPAL, GOVERNMENT SENIOR	2202	93, 94, 826	18, 40, 476	1, 12, 35, 302
SECONDARY SCHOOL, DAFFAR				

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	2235	2,15,985	13,255	2,29,240

TOTAL (DDO)		96,10,811	18,53,731	1,14,64,542
PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,28,165	32,43,391	1,93,71,556
SECONDARY SCHOOL, DAKALA				
	2235	2,22,592	0	2,22,592

TOTAL (DDO)		1,63,50,757	32,43,391	1,95,94,148
PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,99,282	31,89,081	1,96,88,363
SECONDARY SCHOOL, DALLA				
	2235	66,818	0	66,818

TOTAL (DDO)		1,65,66,100	31,89,081	1,97,55,181
PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,78,132	20,03,350	1,21,81,482
SECONDARY SCHOOL, DAROLIKLAN				

	2235	74,558	0	74,558
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TOTAL (DDO)		1,02,52,690	20,03,350	1,22,56,040
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,81,343	12,48,520	75,29,863
SECONDARY SCHOOL, DASKA				

TOTAL (DDO)		62,81,343	12,48,520	75,29,863
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,70,756	35,79,504	2,16,50,260
SECONDARY SCHOOL, DASUYA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL(DDO)		1,80,70,756 35,79,504 2,16,50,260
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202 99,74,292 20,46,915 1,20,21,207
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, DATEWAS	
S	PUNJAB		
(COLLEGES)			
		2235	91,222 0 91,222
	*****		-----
	TOTAL(DDO)		2,81,36,270 56,26,419 3,37,62,689
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,94,571 29,22,753 1,79,17,324
	SECONDARY SCHOOL, DAULTPUR		
	*****		-----
	TOTAL(DDO)		1,49,94,571 29,22,753 1,79,17,324
	PRINCIPAL, GOVERNMENT SENIOR	2202	2,14,60,454 42,73,632 2,57,34,086
	SECONDARY SCHOOL, DEHLON		

		FINMH0922.TXT		
	2235	17,375	0	17,375

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TOTAL (DDO)		2,14,77,829	42,73,632	2,57,51,461
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,33,193	16,08,076	97,41,269
SECONDARY SCHOOL, DHAMANA,				
NURPUR BEDI				

	2235	1,20,100	0	1,20,100
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TOTAL (DDO)		82,53,293	16,08,076	98,61,369
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,03,450	19,95,278	1,15,98,728
SECONDARY SCHOOL, DHAMOT				

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TOTAL (DDO)		96,03,450	19,95,278	1,15,98,728
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,33,185	9,77,191	61,10,376
SECONDARY SCHOOL, DHANANSU				

TOTAL(DDO) 51,33,185 9,77,191 61,10,376

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,44,604 23,94,840 1,43,39,444

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHANGRALI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,46,897	0	1,46,897
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INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DHANGRALI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,20,91,501 23,94,840 1,44,86,341

PRINCIPAL, GOVERNMENT SENIOR 2202 67,44,477 12,40,144 79,84,621

SECONDARY SCHOOL, DHANOWALI

TOTAL (DDO)		67,44,477	12,40,144	79,84,621
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,95,650	21,67,204	1,15,62,854
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	47,527	0	47,527
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TOTAL (DDO)		94,43,177	21,67,204	1,16,10,381
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,89,860	8,71,807	54,61,667
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SECONDARY SCHOOL, DHARAMPUR

TOTAL (DDO)		45,89,860	8,71,807	54,61,667
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,54,967	23,83,224	1,46,38,191
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SECONDARY SCHOOL, DHARKALAN

 TOTAL (DDO) 1, 22, 54, 967 23, 83, 224 1, 46, 38, 191

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 35, 63, 723 27, 51, 079 1, 63, 14, 802
 SECONDARY SCHOOL, DHAROWALI

 TOTAL (DDO) 1, 35, 63, 723 27, 51, 079 1, 63, 14, 802

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 31, 27, 472 29, 12, 901 1, 60, 40, 373
 SECONDARY SCHOOL, DIRBAN

2235 78, 034 0 78, 034

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,32,05,506 29,12,901 1,61,18,407

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2235 22,983 0 22,983

SECONDARY SCHOOL, DOLKE DOHAR

TOTAL(DDO) 1,32,28,489 29,12,901 1,61,41,390

PRINCIPAL, GOVERNMENT SENIOR 2202 62,01,003 11,32,186 73,33,189

SECONDARY SCHOOL, DOODIAN

2235 1,87,716 0 1,87,716

TOTAL(DDO) 63,88,719 11,32,186 75,20,905

PRINCIPAL, GOVERNMENT SENIOR 2202 1,77,67,284 35,24,654 2,12,91,938

SECONDARY SCHOOL, DORAHA

	2235	37,013	0	37,013

TOTAL (DDO)		1,78,04,297	35,24,654	2,13,28,951
PRINCIPAL, GOVERNMENT SENIOR	2202	76,15,149	16,24,731	92,39,880
SECONDARY SCHOOL, DOSTPUR				
	2235	39,831	15,433	55,264

TOTAL (DDO)		76,54,980	16,40,164	92,95,144
PRINCIPAL, GOVERNMENT SENIOR	2202	90,66,910	19,47,095	1,10,14,005
SECONDARY SCHOOL, DUDWINDI				
	2235	19,632	0	19,632

TOTAL (DDO)		90,86,542	19,47,095	1,10,33,637
PRINCIPAL, GOVERNMENT SENIOR	2202	59,47,870	11,80,889	71,28,759
SECONDARY SCHOOL, DUGRI				

2235 28,460 0 28,460

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		59,76,330	11,80,889	71,57,219
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED	2202	1,15,13,473	22,99,012	1,38,12,485
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		TOTAL (DDO)		1,74,89,803	34,79,901	2,09,69,704
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		PRINCIPAL, GOVERNMENT SENIOR	2202	53,64,630	10,85,144	64,49,774
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SECONDARY SCHOOL, FATEHPUR KHURD

 TOTAL (DDO) 53,64,630 10,85,144 64,49,774

PRINCIPAL, GOVERNMENT SENIOR 2202 63,25,625 12,07,607 75,33,232

SECONDARY SCHOOL, FATUHI KHERA

 TOTAL (DDO) 63,25,625 12,07,607 75,33,232

PRINCIPAL, GOVERNMENT SENIOR 2202 2,54,51,247 51,24,420 3,05,75,667

SECONDARY SCHOOL, GAHLARI

2235 92,633 1,53,029 2,45,662

 TOTAL (DDO) 2,55,43,880 52,77,449 3,08,21,329

PRINCIPAL, GOVERNMENT SENIOR 2202 58,85,353 12,13,580 70,98,933

SECONDARY SCHOOL, GAJEWAS

TOTAL(DDO) 58,85,353 12,13,580 70,98,933

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,65,571 24,86,160 1,50,51,731

SECONDARY SCHOOL, GAJU MAJARA

2235 19,385 97,243 1,16,628

TOTAL(DDO) 1,25,84,956 25,83,403 1,51,68,359

PRINCIPAL, GOVERNMENT SENIOR 2202 1,72,81,107 34,87,820 2,07,68,927

SECONDARY SCHOOL, GALIB KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,72,81,107	34,87,820	2,07,68,927
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,86,26,030	35,54,260	2,21,80,290
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SECONDARY SCHOOL, GARHA

	2235	1,41,607	0	1,41,607
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TOTAL(DDO)		3,60,48,744	70,42,080	4,30,90,824
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,43,607	19,74,946	1,17,18,553
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SECONDARY SCHOOL, GARHSHANKAR

TOTAL(DDO)		97,43,607	19,74,946	1,17,18,553
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,80,130	24,18,171	1,50,98,301
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SECONDARY SCHOOL, GHABDAN

TOTAL (DDO) 1,26,80,130 24,18,171 1,50,98,301

PRINCIPAL, GOVERNMENT SENIOR 2235 24,382 0 24,382

SECONDARY SCHOOL, GHANAULI

TOTAL (DDO) 24,382 0 24,382

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,72,637 27,49,965 1,62,22,602

SECONDARY SCHOOL, GHANAUR KALAN

2235 1,29,974 0 1,29,974

TOTAL (DDO) 1,36,02,611 27,49,965 1,63,52,576

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,66,931 27,93,476 1,63,60,407

SECONDARY SCHOOL, GHARACHOAM

2235 1,66,601 0 1,66,601

TOTAL (DDO) 1,37,33,532 27,93,476 1,65,27,008

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR	2202	93,99,758	20,08,956	1,14,08,714
			2235	15,316	0	15,316

TOTAL (DDO)				2,31,48,606	48,02,432	2,79,51,038
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN			2202	56,02,017	10,89,297	66,91,314
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TOTAL (DDO)		56,02,017	10,89,297	66,91,314
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,64,162	27,08,099	1,66,72,261
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SECONDARY SCHOOL, GHUMAN KALAN

	2235	15,893	25,628	41,521
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TOTAL (DDO)		1,39,80,055	27,33,727	1,67,13,782
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,97,418	13,24,985	79,22,403
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SECONDARY SCHOOL, GIANA

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TOTAL (DDO)		65,97,418	13,24,985	79,22,403
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,94,64,154	40,86,048	2,35,50,202
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SECONDARY SCHOOL, GOLEWALA

	2235	30,522	36,350	66,872
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TOTAL (DDO)		1,94,94,676	41,22,398	2,36,17,074
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,09,998	20,18,647	1,25,28,645
SECONDARY SCHOOL, GOVIND NAGAR				

TOTAL(DDO)		1,05,09,998	20,18,647	1,25,28,645

PRINCIPAL, GOVERNMENT SENIOR	2202	61,41,489	12,35,592	73,77,081
SECONDARY SCHOOL, GUJJAR WAL				
	2235	0	10,744	10,744

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	TOTAL(DDO)		61,41,489	12,46,336	73,87,825

S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 23, 18, 714	24, 92, 011	1, 48, 10, 725
SECONDARY SCHOOL, GUJJRAN				
	2235	64, 269	7, 265	71, 534

TOTAL (DDO)		1, 85, 24, 472	37, 45, 612	2, 22, 70, 084
PRINCIPAL, GOVERNMENT SENIOR	2202	58, 75, 123	11, 64, 776	70, 39, 899
SECONDARY SCHOOL, GURAM				
	2235	2, 27, 345	13, 647	2, 40, 992

TOTAL (DDO)		61, 02, 468	11, 78, 423	72, 80, 891
PRINCIPAL, GOVERNMENT SENIOR	2202	71, 87, 264	14, 58, 946	86, 46, 210
SECONDARY SCHOOL, HAFI ZABAD				

TOTAL (DDO)		71,87,264	14,58,946	86,46,210
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,76,620	12,93,496	88,70,116
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SECONDARY SCHOOL, HAI BOWAL

TOTAL (DDO)		75,76,620	12,93,496	88,70,116
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,96,740	28,01,752	1,71,98,492
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SECONDARY SCHOOL, HAI BOWAL KHURD

	2235	19,730	10,300	30,030
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TOTAL (DDO)		1,44,16,470	28,12,052	1,72,28,522
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,14,864	19,21,703	1,20,36,567
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SECONDARY SCHOOL, HALWARA

TOTAL (DDO)		1,01,14,864	19,21,703	1,20,36,567
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA	2202	1,37,92,451	27,84,894	1,65,77,345
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TOTAL (DDO)				2,39,07,315	47,06,597	2,86,13,912
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAMI DI				2235	14,516	0
*****				-----		
TOTAL (DDO)				14,516	0	14,516

PRINCIPAL, GOVERNMENT SENIOR	2202	84,74,677	16,71,584	1,01,46,261
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SECONDARY SCHOOL, HANDWAL

TOTAL (DDO)		84,74,677	16,71,584	1,01,46,261
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,27,279	18,06,212	1,08,33,491
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SECONDARY SCHOOL, HARCHOWAL

	2235	14,350	73,798	88,148
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TOTAL (DDO)		90,41,629	18,80,010	1,09,21,639
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,77,135	22,18,256	1,33,95,391
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SECONDARY SCHOOL, HARDOCHANNI

TOTAL (DDO)		1,11,77,135	22,18,256	1,33,95,391
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,86,482	22,64,848	1,35,51,330
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SECONDARY SCHOOL, HARI NAU

	2235	0	40,830	40,830
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TOTAL (DDO)	1,12,86,482	23,05,678	1,35,92,160
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,29,815	22,15,498	1,30,45,313
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SECONDARY SCHOOL, HATHOA

TOTAL (DDO)	1,08,29,815	22,15,498	1,30,45,313
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	53,91,710	11,27,178	65,18,888
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HATHUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		53,91,710	11,27,178	65,18,888
PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,34,729	34,41,484	2,06,76,213
SECONDARY SCHOOL, HAZIPUR				
	2235	45,436	9,712	55,148

TOTAL (DDO)		1,72,80,165	34,51,196	2,07,31,361
PRINCIPAL, GOVERNMENT SENIOR	2071	22,13,598	0	22,13,598
SECONDARY SCHOOL, HOSHI ARPUR				

TOTAL (DDO)		22,13,598	0	22,13,598
PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,52,024	32,00,114	1,76,52,138
SECONDARY SCHOOL, HUSSANPUR				

	2235	30,322	2,55,733	2,86,055
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TOTAL (DDO)		1,44,82,346	34,55,847	1,79,38,193
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,18,726	10,37,703	62,56,429
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SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

	2235	18,740	0	18,740
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TOTAL (DDO)		52,37,466	10,37,703	62,75,169
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,01,694	21,69,799	1,30,71,493
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SECONDARY SCHOOL, JADLA

TOTAL (DDO)		1,09,01,694	21,69,799	1,30,71,493
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,30,254	17,04,897	1,04,35,151
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SECONDARY SCHOOL, JAI SINGH WALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				87,30,254	17,04,897	1,04,35,151
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA	2202	62,88,318	12,63,017	75,51,335
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(COLLEGES)

(COLLEGES)

(COLLEGES)

TOTAL (DDO)				62,88,318	12,63,017	75,51,335
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL			2202	1,05,43,444	21,17,269	1,26,60,713
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SECONDARY SCHOOL, JAIN CHHABBARWAL

CHHABBARWAL

TOTAL (DDO)		1,05,43,444	21,17,269	1,26,60,713
PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,86,937	30,91,655	1,84,78,592
SECONDARY SCHOOL, JANDIALI				
	2235	50,188	0	50,188

TOTAL (DDO)		1,54,37,125	30,91,655	1,85,28,780
PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,50,826	23,68,784	1,41,19,610
SECONDARY SCHOOL, JANDSAHIB				
	2235	38,038	0	38,038

TOTAL (DDO)		1,17,88,864	23,68,784	1,41,57,648
PRINCIPAL, GOVERNMENT SENIOR	2202	82,23,604	13,44,860	95,68,464
SECONDARY SCHOOL, JASSI BAG WALI				

	2235	FINMH0922. TXT	22,212	0	22,212
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TOTAL (DDO)			82,45,816	13,44,860	95,90,676
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PRINCIPAL, GOVERNMENT SENIOR	2202		62,46,249	12,31,642	74,77,891
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SECONDARY SCHOOL, JAURA BAGHIRI

	2235		75,540	3,78,674	4,54,214
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TOTAL (DDO)			63,21,789	16,10,316	79,32,105
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,11,66,852	22,06,155	1,33,73,007
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHABKRA

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 11, 66, 852	22, 06, 155	1, 33, 73, 007
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 29, 88, 423	25, 29, 310	1, 55, 17, 733
SECONDARY SCHOOL, JHAJ NURPUR				
BEDI				
	2235	1, 17, 414	0	1, 17, 414

TOTAL (DDO)		1, 31, 05, 837	25, 29, 310	1, 56, 35, 147
PRINCIPAL, GOVERNMENT SENIOR	2202	92, 95, 622	19, 66, 067	1, 12, 61, 689
SECONDARY SCHOOL, JHANDUKE				

TOTAL (DDO)		92, 95, 622	19, 66, 067	1, 12, 61, 689
PRINCIPAL, GOVERNMENT SENIOR	2202	84, 75, 986	16, 48, 856	1, 01, 24, 842
SECONDARY SCHOOL, JHINGAR KALAN				

	2235	2,50,840	12,952	2,63,792

TOTAL (DDO)		87,26,826	16,61,808	1,03,88,634
PRINCIPAL, GOVERNMENT SENIOR	2202	41,25,638	8,39,342	49,64,980
SECONDARY SCHOOL, JHORRAN				
	2235	89,034	0	89,034

TOTAL (DDO)		42,14,672	8,39,342	50,54,014
PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,44,033	28,46,605	1,76,90,638
SECONDARY SCHOOL, JHUNIR				
	2235	16,446	0	16,446

TOTAL (DDO)		1,48,60,479	28,46,605	1,77,07,084
PRINCIPAL, GOVERNMENT SENIOR	2202	93,35,887	18,31,662	1,11,67,549

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

SECONDARY SCHOOL, JITWAL KALAN						
PUBLIC INSTRUCTIONS(SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	8,970	0	8,970
SECONDARY SCHOOL, JITWAL KALAN PUNJAB						
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TOTAL (DDO)				93,44,857	18,31,662	1,11,76,519
PRINCIPAL, GOVERNMENT SENIOR				2235	2,31,410	14,690
SECONDARY SCHOOL, KADDON						
*****				-----		
TOTAL (DDO)				2,31,410	14,690	2,46,100
PRINCIPAL, GOVERNMENT SENIOR				2235	12,600	0

SECONDARY SCHOOL, KADHU KALAN

TOTAL (DDO)	12,600	0	12,600

PRINCIPAL, GOVERNMENT SENIOR	2202	85,81,513	16,79,244	1,02,60,757
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SECONDARY SCHOOL, KAHANPUR KHUHI

TOTAL (DDO)	85,81,513	16,79,244	1,02,60,757

PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,47,275	29,76,562	1,69,23,837
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SECONDARY SCHOOL, KAHNUWAN

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)	1,41,47,275	29,76,562	1,71,23,837

PRINCIPAL, GOVERNMENT SENIOR	2202	79,47,857	16,28,968	95,76,825
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SECONDARY SCHOOL, KALA AFGANA

TOTAL (DDO) 79,47,857 16,28,968 95,76,825

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,77,384 22,55,832 1,46,33,216
 SECONDARY SCHOOL, KALABAKRA

TOTAL (DDO) 1,23,77,384 22,55,832 1,46,33,216

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA	2202	50,82,043	10,54,614	61,36,657
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TOTAL (DDO) 50,82,043 10,54,614 61,36,657

PRINCIPAL, GOVERNMENT SENIOR 2202 2,07,14,340 42,87,946 2,50,02,286

SECONDARY SCHOOL, KALANAUR

TOTAL (DDO) 2,07,14,340 42,87,946 2,50,02,286

PRINCIPAL, GOVERNMENT SENIOR 2202 2,66,39,034 49,82,183 3,16,21,217

SECONDARY SCHOOL, KALYAN

2235 4,51,285 3,97,663 8,48,948

TOTAL (DDO) 2,70,90,319 53,79,846 3,24,70,165

PRINCIPAL, GOVERNMENT SENIOR 2202 1,73,35,660 35,98,813 2,09,34,473

SECONDARY SCHOOL, KAMAI DEVI

TOTAL (DDO) 1,73,35,660 35,98,813 2,09,34,473

PRINCIPAL, GOVERNMENT SENIOR	2202	59,60,248	11,80,064	71,40,312
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SECONDARY SCHOOL, KAMAL PURA

TOTAL (DDO)		59,60,248	11,80,064	71,40,312

PRINCIPAL, GOVERNMENT SENIOR	2202	56,99,489	13,12,567	70,12,056
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SECONDARY SCHOOL, KAMALUSWAI CH

	2235	46,006	15,415	61,421
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TOTAL (DDO)		57,45,495	13,27,982	70,73,477

PRINCIPAL, GOVERNMENT SENIOR	2235	18,839	9,466	28,305
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SECONDARY SCHOOL, KANGANWAL

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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)		18,839	9,466	28,305
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA	2202	1,21,45,860	24,24,356	1,45,70,216

		TOTAL (DDO)		1,21,64,699	24,33,822	1,45,98,521
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR	2202	44,98,236	7,88,676	52,86,912
			2235	67,623	0	67,623

		TOTAL (DDO)		45,65,859	7,88,676	53,54,535

PRINCIPAL, GOVERNMENT SENIOR 2202 1,99,48,247 39,22,726 2,38,70,973
 SECONDARY SCHOOL, KATHERA (DR.
 PRATAP SINGH NAGAR)

2235 40,956 49,159 90,115

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TOTAL (DDO) 1,99,89,203 39,71,885 2,39,61,088

PRINCIPAL, GOVERNMENT SENIOR 2202 1,44,59,234 28,23,248 1,72,82,482
 SECONDARY SCHOOL, KAULI

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TOTAL (DDO) 1,44,59,234 28,23,248 1,72,82,482

PRINCIPAL, GOVERNMENT SENIOR 2202 78,29,058 14,39,300 92,68,358
 SECONDARY SCHOOL, KHANPUR

2235 24,945 0 24,945

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TOTAL (DDO) 78,54,003 14,39,300 92,93,303

PRINCIPAL, GOVERNMENT SENIOR	2235	17,395	0	17,395
SECONDARY SCHOOL, KHANURI KALAN				

TOTAL (DDO)		17,395	0	17,395

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	72,16,953	13,44,616	85,61,569
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHARKAN						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				72,16,953	13,44,616	85,61,569

PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,83,384	29,04,292	1,76,87,676
SECONDARY SCHOOL, KHASPUR HIRAN				
	2235	65,057	63,039	1,28,096

TOTAL (DDO)		1,48,48,441	29,67,331	1,78,15,772
PRINCIPAL, GOVERNMENT SENIOR	2202	63,12,587	12,65,293	75,77,880
SECONDARY SCHOOL, KHEMUANA				
	2235	0	34,097	34,097

TOTAL (DDO)		63,12,587	12,99,390	76,11,977
PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,82,596	24,00,584	1,46,83,180
SECONDARY SCHOOL, KHERA DONA				
	2235	0	4,72,670	4,72,670

TOTAL (DDO)		1,22,82,596	28,73,254	1,51,55,850

PRINCIPAL, GOVERNMENT SENIOR	2202	53,24,886	12,16,584	65,41,470
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SECONDARY SCHOOL, KHERA KALMOTE

TOTAL (DDO)		53,24,886	12,16,584	65,41,470
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,89,036	23,97,564	1,40,86,600
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHIB

	2235	7,188	73,839	81,027
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TOTAL (DDO)		1,16,96,224	24,71,403	1,41,67,627
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,84,155	29,00,720	1,75,84,875
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SECONDARY SCHOOL, KHUDDA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	0	11,912	11,912
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHUDDA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,46,84,155	29,12,632	1,75,96,787
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PRINCIPAL, GOVERNMENT SENIOR			2202	4,03,89,782	73,57,275	4,77,47,057
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SECONDARY SCHOOL, KHYALA KALAN

TOTAL(DDO)				4,03,89,782	73,57,275	4,77,47,057
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PRINCIPAL, GOVERNMENT SENIOR			2202	90,03,944	18,25,924	1,08,29,868
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SECONDARY SCHOOL, KI LA RAI PUR

TOTAL(DDO)				90,03,944	18,25,924	1,08,29,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,14,796	21,55,536	1,29,70,332
SECONDARY SCHOOL, KIRATPUR SAHIB				
	2235	1,73,051	37,000	2,10,051

TOTAL(DDO)		1,09,87,847	21,92,536	1,31,80,383
PRINCIPAL, GOVERNMENT SENIOR	2235	29,872	0	29,872
SECONDARY SCHOOL, KOHARIAN				

TOTAL(DDO)		29,872	0	29,872
PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,45,226	31,13,905	1,47,59,131
SECONDARY SCHOOL, KOT FATEH				

TOTAL(DDO)		1,16,45,226	31,13,905	1,47,59,131

PRINCIPAL, GOVERNMENT SENIOR	2202	FINMH0922.TXT 1,35,92,793	25,96,853	1,61,89,646
SECONDARY SCHOOL, KOT SHAMIR				

TOTAL (DDO)		1,35,92,793	25,96,853	1,61,89,646

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	70,83,983	16,54,697	87,38,680
INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, KOTHE CHET SINGH						
PUNJAB (COLLEGES)						

TOTAL (DDO)				70,83,983	16,54,697	87,38,680

PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,71,177	23,23,095	1,38,94,272
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SECONDARY SCHOOL, KOTLA NADH

SINGH

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 TOTAL (DDO) 1,15,71,177 23,23,095 1,38,94,272

PRINCIPAL, GOVERNMENT SENIOR 2202 38,93,353 7,12,280 46,05,633

SECONDARY SCHOOL, KULAR

***** -----
 TOTAL (DDO) 38,93,353 7,12,280 46,05,633

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,57,070 22,41,121 1,36,98,191

SECONDARY SCHOOL, KULRIAN

2235 22,335 0 22,335

***** -----
 TOTAL (DDO) 1,14,79,405 22,41,121 1,37,20,526

PRINCIPAL, GOVERNMENT SENIOR 2202 65,17,508 13,54,598 78,72,106

SECONDARY SCHOOL, KUTTI

	2235	1,74,032	18,317	1,92,349

TOTAL (DDO)		66,91,540	13,72,915	80,64,455
PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,93,745	45,77,553	2,77,71,298
SECONDARY SCHOOL, LADHUKA				
	2235	38,579	2,56,505	2,95,084

TOTAL (DDO)		2,32,32,324	48,34,058	2,80,66,382
PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,89,457	20,98,040	1,27,87,497
SECONDARY SCHOOL, LAKHPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,06,89,457	20,98,040	1,27,87,497	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,64,79,913	33,10,238	1,97,90,151	
	INSTRUCTION INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LALHERI					
S	PUNJAB						
	(COLLEGES)						
			2235	36,885	0	36,885	
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		TOTAL(DDO)		2,72,06,255	54,08,278	3,26,14,533	
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,22,441	21,97,236	1,60,19,677	
		SECONDARY SCHOOL, LAMBA PIVA					
			2235	47,180	1,13,781	1,60,961	
*****				-----	-----	-----	
		TOTAL(DDO)		1,38,69,621	23,11,017	1,61,80,638	
		PRINCIPAL, GOVERNMENT SENIOR	2202	98,90,196	19,27,856	1,18,18,052	
		SECONDARY SCHOOL, LASOIE					

	2235	38,697	2,00,000	2,38,697

TOTAL (DDO)		99,28,893	21,27,856	1,20,56,749
PRINCIPAL, GOVERNMENT SENIOR	2202	69,38,512	15,28,979	84,67,491
SECONDARY SCHOOL, LATALA				

TOTAL (DDO)		69,38,512	15,28,979	84,67,491
PRINCIPAL, GOVERNMENT SENIOR	2202	50,00,076	10,61,888	60,61,964
SECONDARY SCHOOL, LEELA MEGH				
SINGH				
	2235	72,584	1,22,033	1,94,617

TOTAL (DDO)		50,72,660	11,83,921	62,56,581
PRINCIPAL, GOVERNMENT SENIOR	2202	78,84,354	15,05,535	93,89,889
SECONDARY SCHOOL, LEHRA DHURKOT				

 TOTAL (DDO) 78,84,354 15,05,535 93,89,889

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA	2202	1,53,86,476	31,12,322	1,84,98,798
			2235	67,596	10,690	78,286

 TOTAL (DDO) 1,54,54,072 31,23,012 1,85,77,084

PRINCIPAL, GOVERNMENT SENIOR 2202 70,36,706 14,00,314 84,37,020

SECONDARY SCHOOL, LEHRI

2235	37,414	12,250	49,664
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TOTAL (DDO)	70,74,120	14,12,564	84,86,684
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PRINCIPAL, GOVERNMENT SENIOR

2202	1,58,31,905	27,52,972	1,85,84,877
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SECONDARY SCHOOL, LODHEWALI

2235	1,05,563	0	1,05,563
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TOTAL (DDO)	1,59,37,468	27,52,972	1,86,90,440
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PRINCIPAL, GOVERNMENT SENIOR

2202	1,06,90,472	19,63,780	1,26,54,252
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SECONDARY SCHOOL, LODHI MAJRA

2235	13,138	0	13,138
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TOTAL (DDO)	1,07,03,610	19,63,780	1,26,67,390
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PRINCIPAL, GOVERNMENT SENIOR

2202	73,07,755	13,57,544	86,65,299
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SECONDARY SCHOOL, LOHIA KHAS

TOTAL(DDO)		73,07,755	13,57,544	86,65,299
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PRINCIPAL, GOVERNMENT SENIOR	2202	72,62,155	13,83,760	86,45,915
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SECONDARY SCHOOL, LUBANGARH

	2235	39,596	0	39,596
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TOTAL(DDO)		73,01,751	13,83,760	86,85,511
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,43,057	21,57,997	1,15,01,054
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SECONDARY SCHOOL, LUTHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	93,43,057	21,57,997	1,15,01,054
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S PUNJAB					
(COLLEGES)					
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,65,078	25,01,800	1,55,66,878
SECONDARY SCHOOL, MACHAKI KALAN					
		2235	49,945	2,00,000	2,49,945

	TOTAL(DDO)		2,24,58,080	48,59,797	2,73,17,877
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,15,901	29,74,637	1,74,90,538
SECONDARY SCHOOL, MACHWARA					

	TOTAL(DDO)		1,45,15,901	29,74,637	1,74,90,538
	PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,26,408	25,84,831	1,55,11,239

SECONDARY SCHOOL, MADHOPUR CANTT

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 TOTAL (DDO) 1,29,26,408 25,84,831 1,55,11,239

PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,74,321 22,25,170 1,31,99,491

SECONDARY SCHOOL, MAGLI NI CHI

***** -----
 TOTAL (DDO) 1,09,74,321 22,25,170 1,31,99,491

PRINCIPAL, GOVERNMENT SENIOR 2202 74,29,954 14,84,608 89,14,562

SECONDARY SCHOOL, MAHERU

***** -----
 TOTAL (DDO) 74,29,954 14,84,608 89,14,562

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,95,068 24,06,284 1,44,01,352

SECONDARY SCHOOL, MAHILPUR

(BOYS)

2235 85,954 2,65,183 3,51,137

TOTAL (DDO) 1,20,81,022 26,71,467 1,47,52,489

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS)	2202	1,67,85,093	32,15,290	2,00,00,383
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2235 60,862 1,65,354 2,26,216

TOTAL (DDO) 2,89,26,977 60,52,111 3,49,79,088

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA			2202	81,22,078	15,45,328	96,67,406
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TOTAL (DDO)		81,22,078	15,45,328	96,67,406
PRINCIPAL, GOVERNMENT SENIOR	2202	67,55,908	13,52,636	81,08,544
SECONDARY SCHOOL, MAKRAUNA KALAN				

TOTAL (DDO)		67,55,908	13,52,636	81,08,544
PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,53,575	28,69,622	1,74,23,197
SECONDARY SCHOOL, MALLAN WALLA				
KHAS				

TOTAL (DDO)		1,45,53,575	28,69,622	1,74,23,197
PRINCIPAL, GOVERNMENT SENIOR	2202	81,32,940	13,48,768	94,81,708
SECONDARY SCHOOL, MALSIAN				
	2235	31,142	1,50,595	1,81,737

 TOTAL (DDO) 81,64,082 14,99,363 96,63,445

PRINCIPAL, GOVERNMENT SENIOR 2202 35,74,479 7,20,146 42,94,625
 SECONDARY SCHOOL, MALSIAN BAJAN

2235 10,399 0 10,399

 TOTAL (DDO) 35,84,878 7,20,146 43,05,024

PRINCIPAL, GOVERNMENT SENIOR 2202 85,02,900 15,64,348 1,00,67,248
 SECONDARY SCHOOL, MANAK MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	FINMH0922.TXT	85,02,900	15,64,348	1,00,67,248
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	65,02,892	12,91,557	77,94,449
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SECONDARY SCHOOL, MANAKPUR

RAJPURA

	2235	30,536	0	30,536
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TOTAL (DDO)		1,50,36,328	28,55,905	1,78,92,233
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,01,429	20,33,280	1,17,34,709
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		99,01,429	20,33,280	1,19,34,709
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		FINMH0922.TXT		
PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,26,792	21,35,594	1,27,62,386
SECONDARY SCHOOL, MANDOUR, NABHA				
	2235	11,511	0	11,511

TOTAL (DDO)		1,06,38,303	21,35,594	1,27,73,897
PRINCIPAL, GOVERNMENT SENIOR	2202	58,49,154	11,63,298	70,12,452
SECONDARY SCHOOL, MANDVI				
	2235	63,710	0	63,710

TOTAL (DDO)		59,12,864	11,63,298	70,76,162
PRINCIPAL, GOVERNMENT SENIOR	2202	46,32,201	9,53,236	55,85,437
SECONDARY SCHOOL, MANEWAL				

TOTAL (DDO)		46,32,201	9,53,236	55,85,437
PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,91,070	25,72,400	1,58,63,470

SECONDARY SCHOOL, MANGAT

FINMH0922.TXT

2235 0 99,003 99,003

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		1,32,91,070	26,71,403	1,59,62,473

	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA		2202	95,87,440	19,25,896	1,15,13,336
			2235	16,749	15,888	32,637

TOTAL (DDO)		2,28,95,259	46,13,187	2,75,08,446
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,60,968	15,41,137	84,02,105
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SECONDARY SCHOOL, MANKI

	2235	38,955	13,923	52,878
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TOTAL (DDO)		68,99,923	15,55,060	84,54,983
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,18,860	11,47,244	68,66,104
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SECONDARY SCHOOL, MANUKAY

TOTAL (DDO)		57,18,860	11,47,244	68,66,104
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PRINCIPAL, GOVERNMENT SENIOR	2235	6,994	0	6,994
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SECONDARY SCHOOL, MARD

TOTAL (DDO)		6,994	0	6,994
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PRINCIPAL, GOVERNMENT SENIOR 2235 54,510 0 54,510

SECONDARY SCHOOL, MASSANIAN

TOTAL (DDO) 54,510 0 54,510

PRINCIPAL, GOVERNMENT SENIOR 2202 94,22,796 18,03,276 1,12,26,072

SECONDARY SCHOOL, MASSEWAL

2235 24,784 2,00,000 2,24,784

TOTAL (DDO) 94,47,580 20,03,276 1,14,50,856

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,97,01,346	35,64,227	2,32,65,573
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MATHAI PUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,97,01,346	35,64,227	2,32,65,573
PRINCIPAL, GOVERNMENT SENIOR	2202	68,31,211	14,03,756	82,34,967
SECONDARY SCHOOL, MAZARI				
DINGRIAN				

TOTAL (DDO)		68,31,211	14,03,756	82,34,967
PRINCIPAL, GOVERNMENT SENIOR	2202	54,47,456	10,95,768	65,43,224
SECONDARY SCHOOL, MEGHOWAL DOABA				
	2235	20,041	0	20,041

TOTAL (DDO)		54,67,497	10,95,768	65,63,265

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 40, 34, 976	25, 47, 083	1, 65, 82, 059
SECONDARY SCHOOL, MEHATPUR				

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TOTAL (DDO)		1, 40, 34, 976	25, 47, 083	1, 65, 82, 059
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PRINCIPAL, GOVERNMENT SENIOR	2202	50, 34, 363	13, 20, 161	63, 54, 524
SECONDARY SCHOOL, MEHM JOGNI				

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TOTAL (DDO)		50, 34, 363	13, 20, 161	63, 54, 524
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 86, 70, 358	38, 23, 174	2, 24, 93, 532
SECONDARY SCHOOL, MEHMA SARJA				

	2235	75, 921	24, 788	1, 00, 709
***** -----				
TOTAL (DDO)		1, 87, 46, 279	38, 47, 962	2, 25, 94, 241

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 50, 31, 724	49, 24, 933	2, 99, 56, 657
SECONDARY SCHOOL, MI ANPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR	2235	11,434	44,300	55,734
*****				-----		
TOTAL (DDO)				2,50,43,158	49,69,233	3,00,12,391
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE				2202	1,40,71,168	1,65,23,902
2235				39,673	0	39,673
*****				-----		
TOTAL (DDO)				1,41,10,841	24,52,734	1,65,63,575

PRINCIPAL, GOVERNMENT SENIOR	2202	1,68,93,910	33,97,136	2,02,91,046
SECONDARY SCHOOL, MORINDA				
	2235	47,609	0	47,609

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TOTAL(DDO)		1,69,41,519	33,97,136	2,03,38,655
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	15,19,190	15,19,190
SECONDARY SCHOOL, MOULI				
	2202	1,26,33,290	22,92,770	1,49,26,060
	2235	36,835	5,000	41,835

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TOTAL(DDO)		1,26,70,125	38,16,960	1,64,87,085
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,69,405	24,90,331	1,38,59,736
SECONDARY SCHOOL, MUKANDPUR				
	2202	1,13,69,405	24,90,331	1,38,59,736

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TOTAL(DDO)		1,13,69,405	24,90,331	1,38,59,736
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,34,428	16,42,700	97,77,128
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SECONDARY SCHOOL, MULTANIA

TOTAL (DDO)		81,34,428	16,42,700	97,77,128
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,91,900	17,80,913	1,08,72,813
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SECONDARY SCHOOL, MUSTFABAD

	2235	2,00,000	0	2,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		92,91,900	17,80,913	1,10,72,813
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,70,530	27,01,182	1,60,71,712
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SECONDARY SCHOOL, N M SINGH

	2235	0	2,22,752	2,22,752
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TOTAL (DDO)		2,26,62,430	47,04,847	2,73,67,277
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PRINCIPAL, GOVERNMENT SENIOR	2202	85,54,659	18,28,681	1,03,83,340
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SECONDARY SCHOOL, NAGGAL SIRSA

TOTAL (DDO)		85,54,659	18,28,681	1,03,83,340
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,69,69,019	33,99,302	2,03,68,321
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SECONDARY SCHOOL, NANDPUR KALAU

	2235	63,077	0	63,077
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TOTAL (DDO)		1, 70, 32, 096	33, 99, 302	2, 04, 31, 398
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 62, 46, 968	32, 10, 444	1, 94, 57, 412
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SECONDARY SCHOOL, NANDPURKESHO

	2235	25, 236	0	25, 236
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TOTAL (DDO)		1, 62, 72, 204	32, 10, 444	1, 94, 82, 648
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PRINCIPAL, GOVERNMENT SENIOR	2202	42, 61, 069	9, 96, 086	52, 57, 155
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SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO)		42, 61, 069	9, 96, 086	52, 57, 155
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PRINCIPAL, GOVERNMENT SENIOR	2202	93, 70, 300	19, 26, 068	1, 12, 96, 368
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SECONDARY SCHOOL, NANGAL BEHALAN

TOTAL (DDO)		93, 70, 300	19, 26, 068	1, 12, 96, 368
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	1,32,53,648	27,10,592	1,59,64,240
			2235	11,887	0	11,887
*****				-----		
			TOTAL (DDO)	2,26,35,835	46,36,660	2,72,72,495
			2202	1,80,18,075	37,87,030	2,18,05,105
			2235	3,05,713	0	3,05,713
*****				-----		
			TOTAL (DDO)	1,83,23,788	37,87,030	2,21,10,818

PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,28,067	28,96,460	1,71,24,527
SECONDARY SCHOOL, NARAINGARH				

TOTAL(DDO)		1,42,28,067	28,96,460	1,71,24,527
PRINCIPAL, GOVERNMENT SENIOR	2202	1,21,42,422	24,78,460	1,46,20,882
SECONDARY SCHOOL, NASRALI				
	2235	28,400	1,41,670	1,70,070

TOTAL(DDO)		1,21,70,822	26,20,130	1,47,90,952
PRINCIPAL, GOVERNMENT SENIOR	2202	66,91,281	13,49,572	80,40,853
SECONDARY SCHOOL, NATHUPUR				

TOTAL(DDO)		66,91,281	13,49,572	80,40,853

PRINCIPAL, GOVERNMENT SENIOR	2235	0	46,705	46,705
SECONDARY SCHOOL, NEHAL KHARA				

TOTAL(DDO)		0	46,705	46,705
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PRINCIPAL, GOVERNMENT SENIOR	2202	76,02,168	15,68,505	91,70,673
SECONDARY SCHOOL, NIHALWAL				

	2235	87,940	9,925	97,865
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		76,90,108	15,78,430	92,68,538

PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,55,335	25,01,740	1,55,57,075
SECONDARY SCHOOL, NOORPUR BET				

TOTAL (DDO)		2,07,45,443	40,80,170	2,48,25,613

PRINCIPAL, GOVERNMENT SENIOR	2202	5,33,73,292	1,04,62,204	6,38,35,496
SECONDARY SCHOOL, NURPUR BEDI				

	2235	84,396	0	84,396
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TOTAL (DDO)		5,34,57,688	1,04,62,204	6,39,19,892

PRINCIPAL, GOVERNMENT SENIOR	2202	1,81,20,912	35,36,959	2,16,57,871
SECONDARY SCHOOL, PAKHI KALAN				

	2235	66,781	0	66,781
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TOTAL (DDO)		1,81,87,693	35,36,959	2,17,24,652

PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,76,344	34,23,038	1,61,99,382
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SECONDARY SCHOOL, PAKHO KALAN

	2235	10,960	0	10,960
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TOTAL(DDO)		1,27,87,304	34,23,038	1,62,10,342
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,45,411	19,67,592	1,26,13,003
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SECONDARY SCHOOL, PAKHOWAL

	2235	1,08,252	0	1,08,252
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TOTAL(DDO)		1,07,53,663	19,67,592	1,27,21,255
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,29,152	7,95,699	50,24,851
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SECONDARY SCHOOL, PAKKAN

TOTAL(DDO)		42,29,152	7,95,699	50,24,851
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANIAR	2235	2,00,000	0	2,00,000	
*****				TOTAL (DDO)	2,00,000	0	2,00,000
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN	2202	1,14,99,458	22,70,455	1,37,69,913	
			2235	2,41,949	0	2,41,949	
*****				TOTAL (DDO)	1,17,41,407	22,70,455	1,40,11,862

PRINCIPAL, GOVERNMENT SENIOR	2202	50,89,356	10,96,254	61,85,610
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SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		50,89,356	10,96,254	61,85,610
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PRINCIPAL, GOVERNMENT SENIOR	2235	21,147	0	21,147
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SECONDARY SCHOOL, PARAMJIT PUR

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TOTAL (DDO)		21,147	0	21,147
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PRINCIPAL, GOVERNMENT SENIOR	2202	46,92,834	9,34,141	56,26,975
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SECONDARY SCHOOL, PAROWAL

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TOTAL (DDO)		46,92,834	9,34,141	56,26,975
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,27,368	19,57,044	1,16,84,412
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SECONDARY SCHOOL, PASIANA

2235 11,807 16,150 27,957

 TOTAL(DDO) 97,39,175 19,73,194 1,17,12,369

PRINCIPAL, GOVERNMENT SENIOR 2202 56,69,942 10,13,242 66,83,184
 SECONDARY SCHOOL, PASLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				56,69,942	10,13,242	66,83,184
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL	2202	1,15,01,367	23,25,420	1,38,26,787
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TOTAL (DDO)		1,71,71,309	33,38,662	2,05,09,971
PRINCIPAL, GOVERNMENT SENIOR	2202	87,58,893	17,98,371	1,05,57,264
SECONDARY SCHOOL, PATIAL MAKOWAL				

TOTAL (DDO)		87,58,893	17,98,371	1,05,57,264
PRINCIPAL, GOVERNMENT SENIOR	2235	57,731	0	57,731
SECONDARY SCHOOL, PATRAN				

TOTAL (DDO)		57,731	0	57,731
PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,04,621	26,45,713	1,58,50,334
SECONDARY SCHOOL, PAYAL				

TOTAL (DDO)		1,32,04,621	26,45,713	1,58,50,334

PRINCIPAL, GOVERNMENT SENIOR 2202 2,00,48,507 44,11,578 2,44,60,085
 SECONDARY SCHOOL, PHAGWARA

2235 0 18,082 18,082

TOTAL (DDO) 2,00,48,507 44,29,660 2,44,78,167

PRINCIPAL, GOVERNMENT SENIOR 2202 1,41,64,496 29,01,081 1,70,65,577
 SECONDARY SCHOOL, PHALAH

TOTAL (DDO) 1,41,64,496 29,01,081 1,70,65,577

PRINCIPAL, GOVERNMENT SENIOR 2202 97,19,825 21,17,086 1,18,36,911
 SECONDARY SCHOOL, PHAPHRE BHAIKE

2235 3,42,778 0 3,42,778

NAME OF DEPARTMENT	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	TOTAL (DDO)		1,00,62,603	21,17,086	1,21,79,689
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA	2202	1,26,03,134	22,86,360	1,48,89,494
			2235	0	59,524	59,524

		TOTAL (DDO)		2,26,65,737	44,62,970	2,71,28,707
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI	2202	1,70,04,788	33,71,060	2,03,75,848

	2235	FINMH0922. TXT	18,000	23,172	41,172
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 TOTAL (DDO) 1,70,22,788 33,94,232 2,04,17,020

PRINCIPAL, GOVERNMENT SENIOR 2202 43,16,836 8,68,761 51,85,597
 SECONDARY SCHOOL, RAI KHANNA

 TOTAL (DDO) 43,16,836 8,68,761 51,85,597

PRINCIPAL, GOVERNMENT SENIOR 2202 76,09,071 15,30,804 91,39,875
 SECONDARY SCHOOL, RAI PUR MAJRI

	2235		0	9,300	9,300
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 TOTAL (DDO) 76,09,071 15,40,104 91,49,175

PRINCIPAL, GOVERNMENT SENIOR 2202 73,76,710 13,16,166 86,92,876
 SECONDARY SCHOOL, RAJEWAL

	2235		13,269	0	13,269
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TOTAL(DDO) 73,89,979 13,16,166 87,06,145

PRINCIPAL, GOVERNMENT SENIOR 2202 63,17,485 14,57,694 77,75,179

SECONDARY SCHOOL, RAMDAS

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				65,17,485	14,57,694	79,75,179

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI	2202	1,61,16,139	31,58,048	1,92,74,187
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 TOTAL (DDO) 2,26,33,624 46,15,742 2,72,49,366

PRINCIPAL, GOVERNMENT SENIOR 2202 96,56,656 18,89,660 1,15,46,316
 SECONDARY SCHOOL, RAMPUR JAGRI

 TOTAL (DDO) 96,56,656 18,89,660 1,15,46,316

PRINCIPAL, GOVERNMENT SENIOR 2202 1,65,01,046 36,71,010 2,01,72,056
 SECONDARY SCHOOL, RAMPUR

JANJOWAL
 2235 0 18,094 18,094

 TOTAL (DDO) 1,65,01,046 36,89,104 2,01,90,150

PRINCIPAL, GOVERNMENT SENIOR 2202 77,03,926 15,47,256 92,51,182
 SECONDARY SCHOOL, RAMPUR

NARAINPURA

TOTAL (DDO)		77,03,926	15,47,256	92,51,182
PRINCIPAL, GOVERNMENT SENIOR	2202	1,51,33,234	29,74,287	1,81,07,521
SECONDARY SCHOOL, RANBIR				
COLLEGE, SANGRUR				
	2235	4,47,035	59,201	5,06,236

TOTAL (DDO)		1,55,80,269	30,33,488	1,86,13,757
PRINCIPAL, GOVERNMENT SENIOR	2202	64,43,921	13,66,108	78,10,029
SECONDARY SCHOOL, RANGDHIAL				
	2235	36,619	0	36,619

TOTAL (DDO)		64,80,540	13,66,108	78,46,648

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RANI PUR	2202	1,21,59,689	23,05,300	1,44,64,989
			2235	10,800	0	10,800
*****				-----		
			TOTAL (DDO)	1,86,51,029	36,71,408	2,23,22,437
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI	2202	1,88,78,058	36,05,924	2,24,83,982
			2235	3,47,642	0	3,47,642
*****				-----		
			TOTAL (DDO)	1,92,25,700	36,05,924	2,28,31,624
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE	2202	56,24,356	11,67,247	67,91,603

 TOTAL (DDO) 56,24,356 11,67,247 67,91,603

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,01,575 23,58,915 1,36,60,490
 SECONDARY SCHOOL, RUPALON

 TOTAL (DDO) 1,13,01,575 23,58,915 1,36,60,490

PRINCIPAL, GOVERNMENT SENIOR 2202 33,83,994 6,46,128 40,30,122
 SECONDARY SCHOOL, RURKI KHAS

 TOTAL (DDO) 33,83,994 6,46,128 40,30,122

PRINCIPAL, GOVERNMENT SENIOR 2202 82,71,257 16,47,832 99,19,089
 SECONDARY SCHOOL, SADA SINGH
 WALA

TOTAL(DDO)		82,71,257	16,47,832	99,19,089
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,66,54,954	3,91,29,240	21,57,84,194
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SECONDARY SCHOOL, SAFDARPUR

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		17,66,54,954	3,91,29,240	21,57,84,194

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	73,53,108	14,75,340	88,28,448
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAIDPUR

S PUNJAB

(COLLEGES)

			2235	24,500	0	24,500
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TOTAL (DDO) 18,40,32,562 4,06,04,580 22,46,37,142

PRINCIPAL, GOVERNMENT SENIOR 2202 1,17,00,565 23,62,880 1,40,63,445

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

2235 16,085 0 16,085

TOTAL (DDO) 1,17,16,650 23,62,880 1,40,79,530

PRINCIPAL, GOVERNMENT SENIOR 2202 97,43,234 20,77,143 1,18,20,377

SECONDARY SCHOOL, SALIMPUR

2235 0 18,094 18,094

TOTAL (DDO) 97,43,234 20,95,237 1,18,38,471

PRINCIPAL, GOVERNMENT SENIOR 2202 1,49,36,048 30,88,956 1,80,25,004

SECONDARY SCHOOL, SAMANA

TOTAL(DDO) 1,49,36,048 30,88,956 1,80,25,004

PRINCIPAL, GOVERNMENT SENIOR 2202 48,91,591 10,04,737 58,96,328

SECONDARY SCHOOL, SAMLAH

2235 19,199 0 19,199

TOTAL(DDO) 49,10,790 10,04,737 59,15,527

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,43,912 21,80,710 1,33,24,622

SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

2235 34,522 1,20,972 1,55,494

TOTAL(DDO) 1,11,78,434 23,01,682 1,34,80,116

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2, 12, 52, 910 42, 67, 930 2, 55, 20, 840

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANAUR

S PUNJAB

(COLLEGES)

2235 1, 12, 339 0 1, 12, 339

TOTAL (DDO) 2, 13, 65, 249 42, 67, 930 2, 56, 33, 179

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 45, 63, 349 31, 72, 722 1, 77, 36, 071

SECONDARY SCHOOL, SANDAUR

2235 22, 216 0 22, 216

TOTAL (DDO) 1, 45, 85, 565 31, 72, 722 1, 77, 58, 287

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 14, 80, 516 22, 89, 122 1, 37, 69, 638

SECONDARY SCHOOL, SANDRA

TOTAL (DDO)		1, 14, 80, 516	22, 89, 122	1, 37, 69, 638
PRINCIPAL, GOVERNMENT SENIOR	2202	84, 89, 650	17, 41, 436	1, 02, 31, 086
SECONDARY SCHOOL, SANGATPUR				
SODHI AN				

TOTAL (DDO)		84, 89, 650	17, 41, 436	1, 02, 31, 086
PRINCIPAL, GOVERNMENT SENIOR	2202	2, 42, 11, 975	49, 22, 848	2, 91, 34, 823
SECONDARY SCHOOL, SANGRUR				
	2235	17, 706	0	17, 706

TOTAL (DDO)		2, 42, 29, 681	49, 22, 848	2, 91, 52, 529
PRINCIPAL, GOVERNMENT SENIOR	2202	98, 94, 069	19, 28, 865	1, 18, 22, 934
SECONDARY SCHOOL, SARAWAN				

2235 2,00,616 0 2,00,616

TOTAL (DDO) 1,00,94,685 19,28,865 1,20,23,550

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,75,983 24,21,406 1,46,97,389

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SARDULGARH

(BOYS)

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,37,069	36,000	2,73,069
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SARDULGARH

S PUNJAB (BOYS)

(COLLEGES)

TOTAL (DDO) 1,25,13,052 24,57,406 1,49,70,458

PRINCIPAL, GOVERNMENT SENIOR	2202	97,32,279	21,57,018	1,18,89,297
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SECONDARY SCHOOL, SARIANA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		98,32,279	21,57,018	1,19,89,297
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,97,368	16,74,872	97,72,240
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SECONDARY SCHOOL, SAROYA

TOTAL (DDO)		80,97,368	16,74,872	97,72,240
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PRINCIPAL, GOVERNMENT SENIOR	2235	34,980	0	34,980
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SECONDARY SCHOOL, SAWDI KALAN

TOTAL (DDO)		34,980	0	34,980
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,43,190	21,66,820	1,23,10,010
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SECONDARY SCHOOL, SEKHA

 TOTAL (DDO) 1,01,43,190 21,66,820 1,23,10,010

PRINCIPAL, GOVERNMENT SENIOR 2202 4,04,21,621 81,30,645 4,85,52,266

SECONDARY SCHOOL, SELBRA

2235 9,31,681 0 9,31,681

 TOTAL (DDO) 4,13,53,302 81,30,645 4,94,83,947

PRINCIPAL, GOVERNMENT SENIOR 2071 5,30,178 0 5,30,178

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				5,30,178	0	5,30,178	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	64,65,368	12,82,716	77,48,084	
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAHPUR KALAN							
S PUNJAB							
(COLLEGES)							
*****				-----			
TOTAL(DDO)				64,65,368	12,82,716	77,48,084	
PRINCIPAL, GOVERNMENT SENIOR				2235	1,60,871	0	1,60,871
SECONDARY SCHOOL, SHAINA							
*****				-----			
TOTAL(DDO)				1,60,871	0	1,60,871	
PRINCIPAL, GOVERNMENT SENIOR				2202	1,31,38,119	23,81,234	1,55,19,353
SECONDARY SCHOOL, SHAMBHU KALAN							

	2235	1,98,005	0	1,98,005

TOTAL (DDO)		1,33,36,124	23,81,234	1,57,17,358
PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,24,235	25,29,241	1,53,53,476
SECONDARY SCHOOL, SHER MAJRA				
	2235	36,704	0	36,704

TOTAL (DDO)		1,28,60,939	25,29,241	1,53,90,180
PRINCIPAL, GOVERNMENT SENIOR	2202	34,49,974	6,44,692	40,94,666
SECONDARY SCHOOL, SHERPUR KALAN				

TOTAL (DDO)		34,49,974	6,44,692	40,94,666
PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,46,706	27,33,205	1,61,79,911
SECONDARY SCHOOL, SIDHWAN				

2235 FINMH0922.TXT 13,486 0 13,486

TOTAL (DDO) 1,34,60,192 27,33,205 1,61,93,397

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	61,59,339	11,65,920	73,25,259
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN

S PUNJAB BET(BOYS)

(COLLEGES)

TOTAL (DDO) 61,59,339 11,65,920 73,25,259

PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,92,639	22,41,592	1,38,34,231
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SECONDARY SCHOOL, SIDHWAN DORA

2235 0 31,486 31,486

 TOTAL (DDO) 1,15,92,639 22,73,078 1,38,65,717

PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,44,964 24,26,944 1,43,71,908
 SECONDARY SCHOOL, SIDHWAN KALAN

 TOTAL (DDO) 1,19,44,964 24,26,944 1,43,71,908

PRINCIPAL, GOVERNMENT SENIOR 2202 92,09,639 20,08,686 1,12,18,325
 SECONDARY SCHOOL, SIHORA

 TOTAL (DDO) 92,09,639 20,08,686 1,12,18,325

PRINCIPAL, GOVERNMENT SENIOR 2202 1,22,74,794 24,76,317 1,47,51,111
 SECONDARY SCHOOL, SIVIAN

2235 0 17,255 17,255

TOTAL (DDO) 1, 22, 74, 794 24, 93, 572 1, 47, 68, 366

PRINCIPAL, GOVERNMENT SENIOR 2235 32, 630 0 32, 630

SECONDARY SCHOOL, SOANDH

MAKSOODPUR

TOTAL (DDO) 32, 630 0 32, 630

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 61, 48, 293 31, 94, 429 1, 93, 42, 722

SECONDARY SCHOOL, SOHAL

2235 7, 690 0 7, 690

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 55, 983 31, 94, 429 1, 93, 50, 412

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 2,61,372 89,840 3,51,212
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SUJJANPUR
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 1,64,17,355 32,84,269 1,97,01,624

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,26,327 30,16,814 1,78,43,141
 SECONDARY SCHOOL, SUKHAAL
 2235 2,23,637 0 2,23,637

***** -----
 TOTAL(DDO) 1,50,49,964 30,16,814 1,80,66,778

PRINCIPAL, GOVERNMENT SENIOR 2202 2,49,89,748 50,08,811 2,99,98,559
 SECONDARY SCHOOL, SUNAM
 2235 2,77,413 74,332 3,51,745

TOTAL (DDO)		2,52,67,161	50,83,143	3,03,50,304
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,868	0	2,26,868
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SECONDARY SCHOOL, SUNJOWAL

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TOTAL (DDO)		2,26,868	0	2,26,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,05,344	13,97,638	78,02,982
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SECONDARY SCHOOL, SURAKHPUR

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TOTAL (DDO)		64,05,344	13,97,638	78,02,982
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PRINCIPAL, GOVERNMENT SENIOR	2235	20,294	0	20,294
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SECONDARY SCHOOL, TALWANDI

CHAWDRIAN

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TOTAL (DDO)		20,294	0	20,294
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PRINCIPAL, GOVERNMENT SENIOR 2202 40,86,861 8,29,672 49,16,533
 SECONDARY SCHOOL, TALWANDI

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN	2235	10,500	0	10,500
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TOTAL (DDO)				40,97,361	8,29,672	49,27,033
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA			2202	1,63,76,053	31,10,404	1,94,86,457
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SECTOR-1

	2235	0	3,75,088	3,75,088
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TOTAL (DDO)		1,63,76,053	34,85,492	1,98,61,545

PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,43,744	34,40,060	2,05,83,804
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	16,009	0	16,009
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TOTAL (DDO)		1,71,59,753	34,40,060	2,05,99,813

PRINCIPAL, GOVERNMENT SENIOR	2202	1,91,17,427	38,59,781	2,29,77,208
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SECONDARY SCHOOL, TANDA URMAR

	2235	2,38,400	34,753	2,73,153
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TOTAL (DDO)		1,93,55,827	38,94,534	2,32,50,361

PRINCIPAL, GOVERNMENT SENIOR	2235	32,429	0	32,429
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SECONDARY SCHOOL, TAPPA

TOTAL(DDO)		32,429	0	32,429
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PRINCIPAL, GOVERNMENT SENIOR	2235	0	18,814	18,814
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SECONDARY SCHOOL, TAYONDOABA

TOTAL(DDO)		0	18,814	18,814
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,30,150	23,16,010	1,40,46,160
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SECONDARY SCHOOL, TELI CHAK

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	16,377	11,582	27,959

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TELI CHAK

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1, 17, 46, 527	23, 27, 592	1, 40, 74, 119
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 35, 08, 866	25, 27, 178	1, 60, 36, 044
SECONDARY SCHOOL, THEKARI WALA				
	2235	19, 123	0	19, 123

TOTAL (DDO)		1, 35, 27, 989	25, 27, 178	1, 60, 55, 167
PRINCIPAL, GOVERNMENT SENIOR	2202	90, 91, 255	16, 37, 352	1, 07, 28, 607
SECONDARY SCHOOL, THULI WAL				
	2235	0	15, 220	15, 220

TOTAL (DDO)		90, 91, 255	16, 52, 572	1, 07, 43, 827

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,83,820 24,85,300 1,48,69,120

SECONDARY SCHOOL, TIBBA

2235 23,640 0 23,640

TOTAL (DDO) 1,24,07,460 24,85,300 1,48,92,760

PRINCIPAL, GOVERNMENT SENIOR 2202 1,35,17,842 25,79,312 1,60,97,154

SECONDARY SCHOOL, UBHAWAL

2235 1,52,452 0 1,52,452

TOTAL (DDO) 1,36,70,294 25,79,312 1,62,49,606

PRINCIPAL, GOVERNMENT SENIOR 2202 77,47,600 15,07,478 92,55,078

SECONDARY SCHOOL, UDHAPUR BARSAL

2235 17,534 0 17,534

TOTAL (DDO) 77,65,134 15,07,478 92,72,612

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,10,637 19,59,086 1,26,69,723
 SECONDARY SCHOOL, UMAIDPUR TIBBA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,07,10,637	19,59,086	1,26,69,723
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	72,93,339	13,69,447	86,62,786
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SECONDARY SCHOOL, USMANPUR

PUNJAB

(COLLEGES)

TOTAL (DDO)				72,93,339	13,69,447	86,62,786
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PRINCIPAL, GOVERNMENT SENIOR			2202	79,89,329	15,48,481	95,37,810
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SECONDARY SCHOOL, VEELA BAJJU

***** -----
 TOTAL (DDO) 79,89,329 15,48,481 95,37,810

PRINCIPAL, GOVERNMENT SENIOR 2202 75,83,409 14,08,097 89,91,506

SECONDARY SCHOOL, VIRK-KALAN

2235 0 5,000 5,000

***** -----
 TOTAL (DDO) 75,83,409 14,13,097 89,96,506

PRINCIPAL, GOVERNMENT SENIOR 2202 2,94,38,338 61,52,579 3,55,90,917

SECONDARY SCHOOL, WADALA

GRANTHIA

***** -----
 TOTAL (DDO) 2,94,38,338 61,52,579 3,55,90,917

PRINCIPAL, GOVERNMENT SENIOR 2202 98,49,325 19,25,104 1,17,74,429

SECONDARY SCHOOL, WANDAR JATANA

	2235	32,643	0	32,643

TOTAL (DDO)		98,81,968	19,25,104	1,18,07,072
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL	2202	1,26,62,110	24,18,852	1,50,80,962
	2235	5,537	22,000	27,537

TOTAL (DDO)		1,26,67,647	24,40,852	1,51,08,499

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS) NANGAL	2202	1,74,59,582	35,31,706	2,09,91,288

S PUNJAB
(COLLEGES)

TOWNSHIP

FINMH0922.TXT

TOTAL (DDO) 3,01,27,229 59,72,558 3,60,99,787

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,96,799 23,25,396 1,42,22,195
SECONDARY SCHOOL, (GIRLS),

TOTAL (DDO) 1,18,96,799 23,25,396 1,42,22,195

PRINCIPAL, GOVERNMENT SENIOR 2202 44,99,227 9,55,759 54,54,986
SECONDARY SCHOOL, BHODI PURA

TOTAL (DDO) 44,99,227 9,55,759 54,54,986

PRINCIPAL, GOVERNMENT SENIOR 2202 85,07,136 17,04,352 1,02,11,488
SECONDARY SCHOOL, JOGA (GIRLS)

2235 FINMH0922. TXT 38,015 5,011 43,026

***** -----
TOTAL (DDO) 85,45,151 17,09,363 1,02,54,514

PRINCIPAL, GOVERNMENT SENIOR 2235 25,29,489 9,33,757 34,63,246
SECONDARY SCHOOL, CHAK DUHA WALA

***** -----
TOTAL (DDO) 25,29,489 9,33,757 34,63,246

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,66,231 23,26,692 1,37,92,923
SECONDARY SHCOOL, ZAHURA

2235 16,970 0 16,970

***** -----
TOTAL (DDO) 1,14,83,201 23,26,692 1,38,09,893

PRINCIPAL, GOVERNMENT SENIOR 2202 2,29,73,391 46,17,331 2,75,90,722
SECONDERY SCHOOL BAGPUR SATAUR

***** -----

TOTAL (DDO)

FINMH0922.TXT

2,29,73,391

46,17,331

2,75,90,722

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL PODDA SURA SINGH	2202	2,06,82,022	37,48,424	2,44,30,446
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TOTAL (DDO)

2,06,82,022

37,48,424

2,44,30,446

PRINCIPAL, GOVERNMENT SENIOR

2202

1,19,82,160

24,02,345

1,43,84,505

SECONDARY SCHOOL, HIMMATPUR

DHANOA

2235

27,048

0

27,048

 TOTAL (DDO) 1, 20, 09, 208 24, 02, 345 1, 44, 11, 553

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 15, 57, 153 23, 01, 167 1, 38, 58, 320
 SECONDRY SCHOOL

 TOTAL (DDO) 1, 15, 57, 153 23, 01, 167 1, 38, 58, 320

PRINCIPAL, GOVERNMENT SENIOR 2202 57, 99, 795 9, 69, 959 67, 69, 754
 SECONDRY SCHOOL GIRLS

 TOTAL (DDO) 57, 99, 795 9, 69, 959 67, 69, 754

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 33, 20, 794 26, 41, 511 1, 59, 62, 305
 SECONDARY SCHOOL (BOYS)

GIDDERBAHA

 TOTAL (DDO) 1, 33, 20, 794 26, 41, 511 1, 59, 62, 305

PRINCIPAL, GOVERNMENT SENIOR 2202 2,04,03,158 36,99,357 2,41,02,515

SECONDARY SCHOOL (BOYS) MALOUT

MANDI

TOTAL (DDO) 2,04,03,158 36,99,357 2,41,02,515

PRINCIPAL, GOVERNMENT SENIOR 2202 99,91,011 18,21,326 1,18,12,337

SECONDARY SCHOOL (BOYS) MALOUT

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 99,91,011 18,21,326 1,18,12,337

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2,43,33,712 47,30,497 2,90,64,209
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)
 S PUNJAB GIDDERBAHA
 (COLLEGES)

***** -----
 TOTAL (DDO) 2,43,33,712 47,30,497 2,90,64,209

PRINCIPAL, GOVERNMENT SENIOR 2202 2,61,50,677 48,29,866 3,09,80,543
 SECONDARY SCHOOL (GIRLS) MALOUT
 MANDI

***** -----
 TOTAL (DDO) 2,61,50,677 48,29,866 3,09,80,543

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,19,547 21,07,952 1,36,27,499
 SECONDARY SCHOOL ABUL KHURANA

***** -----
 TOTAL (DDO) 1,15,19,547 21,07,952 1,36,27,499

PRINCIPAL, GOVERNMENT SENIOR	2202	1,36,44,073	24,26,592	1,60,70,665
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SECONDARY SCHOOL BADAL

TOTAL (DDO)		1,36,44,073	24,26,592	1,60,70,665

PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,61,939	25,65,106	1,65,27,045
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SECONDARY SCHOOL BARIWALA

TOTAL (DDO)		1,39,61,939	25,65,106	1,65,27,045

PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,17,929	20,30,559	1,25,48,488
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SECONDARY SCHOOL BHALLIANA

TOTAL (DDO)		1,05,17,929	20,30,559	1,25,48,488

PRINCIPAL, GOVERNMENT SENIOR	2202	85,18,601	16,15,801	1,01,34,402
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHANNU

TOTAL (DDO)				85,18,601	16,15,801	1,01,34,402
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL DABWALI DHAB	2202	66,40,939	11,83,740	78,24,679
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INSTRUCTIONS (SECONDARY), PUNJAB

(COLLEGES)

TOTAL (DDO)				66,40,939	11,83,740	78,24,679
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL FAQUIRSAR DHAB			2202	84,77,913	18,89,348	1,03,67,261
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SECONDARY SCHOOL FAQUIRSAR DHAB

 TOTAL (DDO) 84,77,913 18,89,348 1,03,67,261

PRINCIPAL, GOVERNMENT SENIOR 2202 98,89,377 17,98,791 1,16,88,168
 SECONDARY SCHOOL GHUMIARA

 TOTAL (DDO) 98,89,377 17,98,791 1,16,88,168

PRINCIPAL, GOVERNMENT SENIOR 2202 79,53,966 14,96,752 94,50,718
 SECONDARY SCHOOL GURUSAR

 TOTAL (DDO) 79,53,966 14,96,752 94,50,718

PRINCIPAL, GOVERNMENT SENIOR 2202 82,59,377 16,65,932 99,25,309
 SECONDARY SCHOOL HAKKUWALA

 TOTAL (DDO) 82,59,377 16,65,932 99,25,309

PRINCIPAL, GOVERNMENT SENIOR 2202 1,20,24,098 24,35,392 1,44,59,490

SECONDARY SCHOOL JHURAR

TOTAL (DDO) 1,20,24,098 24,35,392 1,44,59,490

PRINCIPAL, GOVERNMENT SENIOR 2202 72,92,610 12,76,980 85,69,590

SECONDARY SCHOOL KANDHU KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 72,92,610 12,76,980 85,69,590

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,61,060	18,90,420	1,19,51,480
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL KOTLI ABLU

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 1,00,61,060 18,90,420 1,19,51,480

PRINCIPAL, GOVERNMENT SENIOR 2202 1,26,70,820 25,61,887 1,52,32,707

SECONDARY SCHOOL LAMBI

 TOTAL(DDO) 1,26,70,820 25,61,887 1,52,32,707

PRINCIPAL, GOVERNMENT SENIOR 2202 85,63,786 17,06,200 1,02,69,986

SECONDARY SCHOOL LILLIAN WALI

 TOTAL(DDO) 85,63,786 17,06,200 1,02,69,986

PRINCIPAL, GOVERNMENT SENIOR 2202 92,47,441 17,17,425 1,09,64,866

SECONDARY SCHOOL, PHULLU KHERA

 TOTAL (DDO) 92,47,441 17,17,425 1,09,64,866

PRINCIPAL, GOVERNMENT SR 2202 1,12,38,503 21,03,008 1,33,41,511
 SECONDARY SCHOOL BANGA

 TOTAL (DDO) 1,12,38,503 21,03,008 1,33,41,511

PRINCIPAL, GOVERNMENT SR. SEC. 2202 4,86,53,245 99,21,684 5,85,74,929
 SCHOOL (BOYS), CINEMA ROAD,
 LUDHIANA

 TOTAL (DDO) 4,86,53,245 99,21,684 5,85,74,929

PRINCIPAL, GOVERNMENT SR. SEC. 2202 64,44,244 13,95,103 78,39,347
 SCHOOL, DHADE

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				64, 44, 244	13, 95, 103	78, 39, 347
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN	2202	56, 31, 359	11, 23, 078	67, 54, 437
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TOTAL (DDO)				56, 31, 359	11, 23, 078	67, 54, 437
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PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL			2202	88, 37, 706	15, 76, 488	1, 04, 14, 194
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TOTAL (DDO)				88, 37, 706	15, 76, 488	1, 04, 14, 194
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,29,56,224	25,50,496	1,55,06,720
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SCHOOL, LALTON KALAN

TOTAL (DDO)		1,29,56,224	25,50,496	1,55,06,720

PRINCIPAL, GOVERNMENT SR. SEC.	2202	73,67,007	13,20,960	86,87,967
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SCHOOL, MANNA SINGH WALA

TOTAL (DDO)		73,67,007	13,20,960	86,87,967

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,854	4,44,560	5,88,414
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SCHOOL, MASTUANA

TOTAL (DDO)		1,43,854	4,44,560	5,88,414

PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,07,493	12,05,870	70,13,363
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SHCOOL(GIRLS), MALHA

 TOTAL(DDO) 58,07,493 12,05,870 70,13,363

PRINCIPAL, GOVERNMENT SR. 2202 1,74,64,587 34,47,304 2,09,11,891
 SECONDARY SCHOOL, BANGI-KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,74,64,587 34,47,304 2,09,11,891

INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

PRINCIPAL, GOVERNMENT SR. 2202 3,41,04,326 69,04,011 4,10,08,337

SECONDARY SCHOOL, CIVIL LINES

2235 24,279 35,815 60,094

***** -----
 TOTAL (DDO) 5,15,93,192 1,03,87,130 6,19,80,322

PRINCIPAL, GOVERNMENT SR. 2202 3,03,05,787 62,58,832 3,65,64,619

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

***** -----
 TOTAL (DDO) 3,03,05,787 62,58,832 3,65,64,619

PRINCIPAL, GOVERNMENT SR. 2202 4,42,52,970 79,67,810 5,22,20,780

SECONDARY (GIRLS) SCHOOL, FAZILKA

2235 1,13,464 12,242 1,25,706

***** -----
 TOTAL (DDO) 4,43,66,434 79,80,052 5,23,46,486

PRINCIPAL, GOVERNMENT	2202	1,79,25,192	33,88,027	2,13,13,219
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SR. SEC. SCHOOL,

	2235	51,174	0	51,174
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TOTAL (DDO)		1,79,76,366	33,88,027	2,13,64,393
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PRINCIPAL, GOVERNMENT VICTORIA	2202	1,89,29,620	35,55,672	2,24,85,292
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GIRLS SECONDARY SCHOOL

	2235	73,743	0	73,743
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TOTAL (DDO)		1,90,03,363	35,55,672	2,25,59,035
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PRINCIPAL, GOVT GIRL SENIOR	2202	3,16,18,673	62,00,676	3,78,19,349
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SECONDARY SCHOOL, MANSA

	2235	1,27,378	1,69,085	2,96,463
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC	TOTAL (DDO)		3,17,46,051	63,69,761	3,81,15,812
		PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR	2202	4,74,65,780	93,97,548	5,68,63,328
			2235	63,321	32,916	96,237

		TOTAL (DDO)		7,92,75,152	1,58,00,225	9,50,75,377
		PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU	2202	4,03,62,213	74,70,356	4,78,32,569

TOTAL (DDO)	4,03,62,213	74,70,356	4,78,32,569
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,40,90,308	28,10,112	1,69,00,420
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SCHOOL SAMGOLI

***** -----

TOTAL (DDO)	1,40,90,308	28,10,112	1,69,00,420
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,51,39,332	29,14,495	1,80,53,827
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SCHOOL (B) GHARUAN

***** -----

TOTAL (DDO)	1,51,39,332	29,14,495	1,80,53,827
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,39,92,734	27,85,147	1,67,77,881
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SCHOOL (G) GHARUAN

***** -----

TOTAL (DDO)	1,39,92,734	27,85,147	1,67,77,881
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PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,74,30,720 55,21,889 3,29,52,609

SCHOOL (G) KURALI

TOTAL(DDO) 2,74,30,720 55,21,889 3,29,52,609

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,39,00,128 47,29,013 2,86,29,141

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (G) SOHANA

TOTAL(DDO) 2,39,00,128 47,29,013 2,86,29,141

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	81,17,223	16,57,463	97,74,686
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SCHOOL AMLALA

(COLLEGES)

TOTAL (DDO)	81,17,223	16,57,463	97,74,686
PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,43,37,972	25,66,189	1,69,04,161
SCHOOL DAULAT SINGH WALA			

TOTAL (DDO)	1,43,37,972	25,66,189	1,69,04,161
PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,64,07,198	29,01,595	1,93,08,793
SCHOOL DI ALPURA			

TOTAL (DDO)	1,64,07,198	29,01,595	1,93,08,793
PRINCIPAL, GOVT SENIOR SECONDARY 2202	98,27,287	19,20,927	1,17,48,214
SCHOOL HANDESRA			
2235	14,186	1,27,894	1,42,080

 TOTAL(DDO) 98,41,473 20,48,821 1,18,90,294

PRINCIPAL, GOVT SENIOR SECONDARY 2202 81,76,042 16,41,778 98,17,820
 SCHOOL HOSHI ARPUR

 TOTAL(DDO) 81,76,042 16,41,778 98,17,820

PRINCIPAL, GOVT SENIOR SECONDARY 2202 94,06,590 16,28,244 1,10,34,834
 SCHOOL JARAUT

 TOTAL(DDO) 94,06,590 16,28,244 1,10,34,834

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,12,95,726 21,02,746 1,33,98,472

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SCHOOL JHANJERI

TOTAL (DDO)	1, 12, 95, 726	21, 02, 746	1, 33, 98, 472
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KHIJRABAD	2202	1, 43, 83, 758	27, 58, 010	1, 71, 41, 768
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TOTAL (DDO)	1, 43, 83, 758	27, 58, 010	1, 71, 41, 768
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PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL KUMBHRA	2202	1, 40, 86, 548	30, 43, 771	1, 71, 30, 319
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TOTAL (DDO)	1, 40, 86, 548	30, 43, 771	1, 71, 30, 319
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PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,05,85,587 21,49,371 1,27,34,958

SCHOOL MACHHALI KALAN

TOTAL (DDO) 1,05,85,587 21,49,371 1,27,34,958

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,93,84,290 38,76,911 2,32,61,201

SCHOOL MUBARI KPUR

TOTAL (DDO) 1,93,84,290 38,76,911 2,32,61,201

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,09,86,109 21,87,161 1,31,73,270

SCHOOL MUNDHO SANGTIAN

TOTAL (DDO) 1,09,86,109 21,87,161 1,31,73,270

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,30,40,984 26,72,572 1,57,13,556

SCHOOL NADA

TOTAL (DDO) 1,30,40,984 26,72,572 1,57,13,556

PRINCIPAL, GOVT SENIOR SECONDARY 2202 93,07,516 18,03,292 1,11,10,808

SCHOOL PANDWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 93,07,516 18,03,292 1,11,10,808

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	96,44,474	16,01,108	1,12,45,582
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL RAMGARH-BHUDA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 96,44,474 16,01,108 1,12,45,582

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,00,49,542 40,28,391 2,40,77,933
 SCHOOL SAHAURAN

 TOTAL(DDO) 2,00,49,542 40,28,391 2,40,77,933

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,87,00,124 33,52,886 2,20,53,010
 SCHOOL SI ALBA

 TOTAL(DDO) 1,87,00,124 33,52,886 2,20,53,010

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,51,78,823 30,24,632 1,82,03,455
 SCHOOL TI RA

 TOTAL(DDO) 1,51,78,823 30,24,632 1,82,03,455

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,91,87,357 32,86,978 2,24,74,335

SCHOOL TIUR

TOTAL (DDO) 1,91,87,357 32,86,978 2,24,74,335

PRINCIPAL, GOVT. SR. SEC. HIGH 2235 1,40,677 0 1,40,677

SCHOOL, BEHRAMPUR KHURD

TOTAL (DDO) 1,40,677 0 1,40,677

PRINCIPAL, GOVT. SR. SEC. 2235 1,03,211 0 1,03,211

SCHOOL, JANDWALA MIR SANGLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,03,211	0	1,03,211
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						
PRINCIPAL, GOVT.	SR. SEC. SCHOOL	2202		64,77,002	13,43,332	78,20,334
GHALL KHURD						
*****				-----		
TOTAL (DDO)				65,80,213	13,43,332	79,23,545
PRINCIPAL, GOVT.	SR. SEC. SCHOOL	2235		0	2,01,225	2,01,225
MAM DOT						
*****				-----		
TOTAL (DDO)				0	2,01,225	2,01,225
PRINCIPAL, GOVT.	ADARSH SENIOR	2202		1,99,98,392	40,11,337	2,40,09,729

SECONDARY SCHOOL, CANAL COLONY

TOTAL(DDO) 1,99,98,392 40,11,337 2,40,09,729

PRINCIPAL, GOVT. ADARSH SENIOR 2202 97,82,924 18,97,010 1,16,79,934

SECONDARY SCHOOL, KOT DHANDAL

TOTAL(DDO) 97,82,924 18,97,010 1,16,79,934

PRINCIPAL, GOVT. GIRLS S. S. SCHOOL 2202 1,76,64,797 36,78,069 2,13,42,866

MAUR MANDI

2235 27,224 0 27,224

TOTAL(DDO) 1,76,92,021 36,78,069 2,13,70,090

PRINCIPAL, GOVT. GIRLS SR 2235 0 6,20,364 6,20,364

SECONDARY SCHOOL MOGA

TOTAL(DDO) 0 6,20,364 6,20,364

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 79,78,743 14,90,200 94,68,943

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PONJ KOSI

TOTAL(DDO) 79,78,743 14,90,200 94,68,943

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. GIRLS SR.	2202	69,412	0	69,412
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TARN TARAN

S PUNJAB

(COLLEGES)

2235 FINMH0922.TXT 55,254 0 55,254

TOTAL (DDO) 1,24,666 0 1,24,666

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 60,07,940 13,04,967 73,12,907

NIHAL SINGH WALA

TOTAL (DDO) 60,07,940 13,04,967 73,12,907

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 94,67,630 16,73,900 1,11,41,530

RANDHAWA

TOTAL (DDO) 94,67,630 16,73,900 1,11,41,530

PRINCIPAL, GOVT. MODEL SENIOR 2202 29,71,623 5,93,400 35,65,023

SECONDARY SCHOOL, NATHEHA

TOTAL (DDO) 29,71,623 5,93,400 35,65,023

PRINCIPAL, GOVT. MODEL SENIOR 2202 67,77,318 14,16,065 81,93,383

SECONDARY SCHOOL, RAI KE KALAN

***** -----
 TOTAL (DDO) 67,77,318 14,16,065 81,93,383

PRINCIPAL, GOVT. S. SSCHOOL, 2202 39,34,132 8,16,966 47,51,098

KUTTIWAL KALAN

***** -----
 TOTAL (DDO) 39,34,132 8,16,966 47,51,098

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,03,90,062 20,83,287 1,24,73,349

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2235	8,800	0	8,800
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (B), RAIKOT

S PUNJAB

(COLLEGES)

*****			-----		
TOTAL(DDO)			1,03,98,862	20,83,287	1,24,82,149

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	84,45,734	17,22,794	1,01,68,528
SCHOOL (GIRLS), DAROLI BHAI			

*****			-----		
TOTAL(DDO)			84,45,734	17,22,794	1,01,68,528

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	67,64,362	13,97,400	81,61,762
SCHOOL, BHUTTAL KALAN			

*****			-----		
TOTAL(DDO)			67,64,362	13,97,400	81,61,762

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 95,07,730 19,07,456 1,14,15,186

SCHOOL, CHAK SAIDO KE

TOTAL (DDO) 95,07,730 19,07,456 1,14,15,186

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,11,46,620 30,57,729 1,42,04,349

SCHOOL, DALLA

TOTAL (DDO) 1,11,46,620 30,57,729 1,42,04,349

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,51,21,536 26,39,804 1,77,61,340

SCHOOL, DHURI

2235 2,99,350 0 2,99,350

TOTAL (DDO) 1,54,20,886 26,39,804 1,80,60,690

PRINCIPAL, GOVT. SENIOR SECONDARY 2235 90,815 13,550 1,04,365

SCHOOL, EALWAL GAGARPUR

TOTAL(DDO)	90,815	13,550	1,04,365
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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		91,07,003	18,08,940	1,09,15,943
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KEHAR SINGH WALA

S PUNJAB

(COLLEGES)

TOTAL(DDO)	91,07,003	18,08,940	1,09,15,943
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,30,28,043	24,42,588	1,54,70,631
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SCHOOL, KOT BHAI

TOTAL (DDO)	1,30,28,043	24,42,588	1,54,70,631
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	60,13,244	14,49,309	74,62,553
SCHOOL, LAKHA HAZI			

TOTAL (DDO)	60,13,244	14,49,309	74,62,553
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,46,55,259	29,59,164	1,76,14,423
SCHOOL, MEHLAN			
2235	2,11,600	49,071	2,60,671

TOTAL (DDO)	1,48,66,859	30,08,235	1,78,75,094
PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,14,05,375	22,73,462	1,36,78,837
SCHOOL, MULOWAL			
2235	39,461	0	39,461

 TOTAL (DDO) 1, 14, 44, 836 22, 73, 462 1, 37, 18, 298

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2, 04, 59, 578 41, 84, 692 2, 46, 44, 270
 SCHOOL, MUNDIAN KALAN

 TOTAL (DDO) 2, 04, 59, 578 41, 84, 692 2, 46, 44, 270

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 68, 27, 311 13, 65, 027 81, 92, 338
 SCHOOL, RATOL ROHI

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				68, 27, 311	13, 65, 027	81, 92, 338

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 60,77,849 12,38,976 73,16,825
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RUKNA BEGU
 S PUNJAB
 (COLLEGES)

2235 0 13,570 13,570

***** -----
 TOTAL(DDO) 1,29,05,160 26,17,573 1,55,22,733

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 34,88,962 7,24,688 42,13,650
 SCHOOL, SARHALI

***** -----
 TOTAL(DDO) 34,88,962 7,24,688 42,13,650

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,36,69,125 23,68,859 1,60,37,984
 SCHOOL, SARON

2235 1,80,336 0 1,80,336

***** -----

TOTAL (DDO)	FINMH0922. TXT 1,38,49,461	23,68,859	1,62,18,320
PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, SHER KHAN	1,41,04,309	25,86,810	1,66,91,119
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TOTAL (DDO)	1,41,04,309	25,86,810	1,66,91,119
PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, SOHANGARH	76,18,087	14,09,956	90,28,043
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TOTAL (DDO)	76,18,087	14,09,956	90,28,043
PRINCIPAL, GOVT. SENIOR SECONDARY 2235 SCHOOL, TARN TARAN	18,66,368	10,01,658	28,68,026
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TOTAL (DDO)	18,66,368	10,01,658	28,68,026

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 FINMH0922.TXT
1,70,69,734 33,67,130 2,04,36,864
 SCHOOL, BAJI DPUR

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL (DDO)		1,70,69,734	33,67,130	2,04,36,864

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 93,32,159 20,93,779 1,14,25,938
 SCHOOL, CHACK BUDHOKE

 TOTAL (DDO) 2,64,01,893 54,60,909 3,18,62,802

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,08,98,772	38,07,222	2,47,05,994
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SCHOOL, DANGAR KHERA

TOTAL (DDO)	2,08,98,772	38,07,222	2,47,05,994
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,10,39,626	22,09,352	1,32,48,978
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SCHOOL, DATARANWALI

TOTAL (DDO)	1,10,39,626	22,09,352	1,32,48,978
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,48,22,506	46,25,530	2,94,48,036
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SCHOOL, GURUHARBAHAI (BOYS)

TOTAL (DDO)	2,48,22,506	46,25,530	2,94,48,036
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,67,16,250	34,10,754	2,01,27,004
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SCHOOL, GURUHARBAHAI (GIRLS)

 TOTAL (DDO) 1,67,16,250 34,10,754 2,01,27,004

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 73,48,768 15,15,363 88,64,131
 SCHOOL, HAZARA SINGH WALA

 TOTAL (DDO) 73,48,768 15,15,363 88,64,131

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,53,75,278 47,61,031 3,01,36,309
 SCHOOL, JALLALABAD(BOYS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 2,53,75,278 47,61,031 3,01,36,309

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SENIOR SECONDARY 2202 4, 10, 94, 285 73, 45, 548 4, 84, 39, 833
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JALLALABAD(GIRLS)
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 4, 10, 94, 285 73, 45, 548 4, 84, 39, 833

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1, 12, 09, 754 22, 51, 284 1, 34, 61, 038
 SCHOOL, JHURAR KHERA

***** -----
 TOTAL(DDO) 1, 12, 09, 754 22, 51, 284 1, 34, 61, 038

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 87, 93, 103 16, 09, 278 1, 04, 02, 381
 SCHOOL, KANDWALA AMARKOT

***** -----
 TOTAL(DDO) 87, 93, 103 16, 09, 278 1, 04, 02, 381

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,85,65,090	37,57,174	2,23,22,264
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SCHOOL, KARNI KHERA

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TOTAL (DDO)	1,85,65,090	37,57,174	2,23,22,264

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,40,04,871	27,06,179	1,67,11,050
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SCHOOL, MAJJGARH

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TOTAL (DDO)	1,40,04,871	27,06,179	1,67,11,050

PRINCIPAL, GOVT. SENIOR SECONDARY 2071	7,25,914	0	7,25,914
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SCHOOL, MUDKI

2202	1,96,24,218	37,71,073	2,33,95,291
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TOTAL (DDO)	2,03,50,132	37,71,073	2,41,21,205

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	99,28,576	19,39,876	1,18,68,452
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SCHOOL, TALWANDI JALLE KHAN

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		99,28,576	19,39,876	1,18,68,452
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHHITANWALA	2235	94,12,288	20,37,407	1,14,49,695
			2235	13,844	0	13,844
*****				-----		
		TOTAL (DDO)		94,26,132	20,37,407	1,14,63,539

		FINMH0922.TXT		
PRINCIPAL, GOVT. SR, SEC SCHOOL,	2202	26,49,530	4,54,264	31,03,794
TALWAN				

TOTAL (DDO)		26,49,530	4,54,264	31,03,794
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,00,96,297	41,08,965	2,42,05,262
	2235	12,301	0	12,301

TOTAL (DDO)		2,01,08,598	41,08,965	2,42,17,563
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2235	0	71,195	71,195
(GIRLS), FARI DKOT				

TOTAL (DDO)		0	71,195	71,195
PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	68,56,136	13,75,400	82,31,536
(GIRLS), MAKHU				
	2235	24,238	2,21,529	2,45,767

TOTAL(DDO)		68,80,374	15,96,929	84,77,303
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PRINCIPAL, GOVT. SR. SEC.	2202	87,35,879	18,74,745	1,06,10,624
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SCHOOL(B), BALIAN WALI

TOTAL(DDO)		87,35,879	18,74,745	1,06,10,624
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PRINCIPAL, GOVT. SR. SEC.	2202	86,96,476	17,17,092	1,04,13,568
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SCHOOL(BOYS), KOTHA-GURU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2235	16,170	0	16,170
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), KOTHA-GURU

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 87,12,646 17,17,092 1,04,29,738

PRINCIPAL, GOVT. SR. SEC. 2202 82,03,333 16,84,384 98,87,717
 SCHOOL (BOYS), PHUL

 TOTAL (DDO) 82,03,333 16,84,384 98,87,717

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 8,600 0 8,600
 KABARWALA

 TOTAL (DDO) 8,600 0 8,600

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,23,63,268 37,96,101 1,61,59,369
 NURPUR SETHAN

TOTAL (DDO)	1, 23, 63, 268	37, 96, 101	1, 61, 59, 369
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 40, 50, 429	26, 57, 144	1, 67, 07, 573
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ATTARI

2235	11, 750	0	11, 750
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TOTAL (DDO)	1, 40, 62, 179	26, 57, 144	1, 67, 19, 323
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	59, 62, 480	12, 16, 521	71, 79, 001
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AUR

2235	14, 274	0	14, 274
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TOTAL (DDO)	59, 76, 754	12, 16, 521	71, 93, 275
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 55, 69, 501	31, 30, 028	1, 86, 99, 529
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BHAGGEKE PIPAL

TOTAL (DDO)	1, 55, 69, 501	31, 30, 028	1, 86, 99, 529
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	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, BHAGGOKE	2202	59,38,972	12,07,872	71,46,844
*****				-----		
TOTAL (DDO)				59,38,972	12,07,872	71,46,844
PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHOKHRA				1,48,98,467	29,07,742	1,78,06,209
2235				3,29,213	0	3,29,213
*****				-----		
TOTAL (DDO)				1,52,27,680	29,07,742	1,81,35,422

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	59,68,409	10,36,498	70,04,907
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BUNDALA

TOTAL(DDO)	59,68,409	10,36,498	70,04,907
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	88,82,046	17,56,088	1,06,38,134
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CHAK FATEH SINGH WALA

2235	0	13,920	13,920
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TOTAL(DDO)	88,82,046	17,70,008	1,06,52,054
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	99,96,116	19,46,388	1,19,42,504
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CHURIWALA DHANA

TOTAL(DDO)	99,96,116	19,46,388	1,19,42,504
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	91,51,444	18,28,931	1,09,80,375
DHAPALI			

TOTAL(DDO)	91,51,444	18,28,931	1,09,80,375
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	54,21,399	12,23,599	66,44,998
DI ALPURA BHAI KA			

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

NAME OF 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)		54,21,399	12,23,599	66,44,998

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		83,21,374	16,74,781	99,96,155
DUNERA						

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,37,42,773 28,98,380 1,66,41,153

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 78,04,851 15,62,840 93,67,691
 FEROZE SHAH

 TOTAL (DDO) 78,04,851 15,62,840 93,67,691

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,20,21,058 22,06,008 1,42,27,066
 GORAYA

2235 0 24,549 24,549

 TOTAL (DDO) 1,20,21,058 22,30,557 1,42,51,615

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,05,50,391 20,00,026 1,25,50,417
 JANDWAL

 TOTAL (DDO) 1,05,50,391 20,00,026 1,25,50,417

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 88,02,528 17,66,291 1,05,68,819
 KADIANA KALAN

 TOTAL (DDO) 88,02,528 17,66,291 1,05,68,819

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,03,69,282 18,40,960 1,22,10,242
 KAHMA

2235 20,589 0 20,589

 TOTAL (DDO) 1,03,89,871 18,40,960 1,22,30,831

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,87,11,066 36,59,776 2,23,70,842
 KHAI PHAMEKI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,87,11,066	36,59,776	2,23,70,842
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,20,92,526	24,04,476	1,44,97,002
		KHAOWALI DHAB				
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		TOTAL(DDO)		3,08,03,592	60,64,252	3,68,67,844
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,16,45,701	22,99,185	1,39,44,886
		KHIRAN WALI				

 TOTAL (DDO) 1,16,45,701 22,99,185 1,39,44,886

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 82,30,812 20,36,058 1,02,66,870
 KHUBHAN

 TOTAL (DDO) 82,30,812 20,36,058 1,02,66,870

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 70,97,790 13,80,086 84,77,876
 LEHAL

 TOTAL (DDO) 70,97,790 13,80,086 84,77,876

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,16,18,962 23,07,610 1,39,26,572
 MAHMU JOYIA

2235 0 7,303 7,303

 TOTAL (DDO) 1,16,18,962 23,14,913 1,39,33,875

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,46,93,507	30,77,019	1,77,70,526
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MEGHA RAI

TOTAL(DDO)	1,46,93,507	30,77,019	1,77,70,526
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	32,07,026	5,21,308	37,28,334
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GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235		74,879	0	74,879
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(COLLEGES)

TOTAL (DDO)	32,81,905	5,21,308	38,03,213
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	77,26,442	14,37,826	91,64,268
PAJJODEOTA SOOS			
2235	89,736	0	89,736

TOTAL (DDO)	78,16,178	14,37,826	92,54,004
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	87,33,933	16,76,985	1,04,10,918
PATRE WALA			

TOTAL (DDO)	87,33,933	16,76,985	1,04,10,918
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,39,36,349	28,30,754	1,67,67,103
SABUANA			

TOTAL (DDO)	1,39,36,349	28,30,754	1,67,67,103

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,30,75,803	25,06,911	1,55,82,714
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SAPPAN WALA

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TOTAL (DDO)	1,30,75,803	25,06,911	1,55,82,714

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,88,89,807	34,97,590	2,23,87,397
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SAYAD WALA

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TOTAL (DDO)	1,88,89,807	34,97,590	2,23,87,397

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,32,41,081	27,28,716	1,59,69,797
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TALWANDI SABO

2235	0	5,000	5,000
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		1,32,41,081	27,33,716	1,59,74,797
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 TIBBER		1,84,35,364	39,02,491	2,23,37,855
			2235	63,732	4,10,666	4,74,398

		TOTAL(DDO)		3,17,40,177	70,46,873	3,87,87,050
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 UDHOWAL, JALANDHAR		76,17,791	12,68,039	88,85,830

		TOTAL(DDO)		76,17,791	12,68,039	88,85,830

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	60,81,227	11,49,723	72,30,950
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VALOOR

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TOTAL (DDO)	60,81,227	11,49,723	72,30,950

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,21,23,772	26,19,582	1,47,43,354
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VEROKE

2235	1,17,430	77,106	1,94,536
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TOTAL (DDO)	1,22,41,202	26,96,688	1,49,37,890

PRINCIPAL, GOVT. SR. SEC. 2202	74,45,670	13,96,734	88,42,404
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SCHOOL, BHAI RUPA

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TOTAL (DDO)	74,45,670	13,96,734	88,42,404

PRINCIPAL, GOVT. SR. SEC. 2202	76,17,908	17,85,034	94,02,942
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SCHOOL, KALJHARANI

TOTAL(DDO)	76,17,908	17,85,034	94,02,942
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PRINCIPAL, GOVT. SR. SEC.	2202	88,65,274	17,76,889	1,06,42,163
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SCHOOL, MANDI KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		88,65,274	17,76,889	1,06,42,163
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC.	2202	48,26,230	9,59,628	57,85,858
SCHOOL, RAMSARA				

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TOTAL (DDO)		1,36,91,504	27,36,517	1,64,28,021
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PRINCIPAL, GOVT. SR. SEC.	2202	1,52,51,168	30,59,353	1,83,10,521
SCHOOL, SANJAY NAGAR				

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TOTAL (DDO)		1,52,51,168	30,59,353	1,83,10,521
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PRINCIPAL, GOVT. SR. SEC.	2202	75,11,509	14,84,740	89,96,249
SCHOOL, SHAKOOR				

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TOTAL (DDO)		75,11,509	14,84,740	89,96,249
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PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	1,04,22,925	20,43,055	1,24,65,980
LAKHOKE BEHRAM				

	2235	48,907	41,485	90,392

TOTAL (DDO)		1,04,71,832	20,84,540	1,25,56,372
PRINCIPAL, GOVT. SR. SECONDARY	2202	71,73,589	13,83,232	85,56,821
SCHOOL, BHANGURI				
	2235	49,691	0	49,691

TOTAL (DDO)		72,23,280	13,83,232	86,06,512
PRINCIPAL, GOVT. SR. SECONDARY	2202	3,38,57,860	68,51,504	4,07,09,364
SCHOOL, DINA NAGAR				
	2235	1,00,041	1,51,849	2,51,890

TOTAL (DDO)		3,39,57,901	70,03,353	4,09,61,254

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR	2202	57,13,239	11,22,528	68,35,767

TOTAL(DDO)	3,96,71,140	81,25,881	4,77,97,021
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PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, JAROAT	2235	18,750	3,05,611	3,24,361
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TOTAL(DDO)	18,750	3,05,611	3,24,361
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PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, MAHEM	2235	92,166	0	92,166
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TOTAL (DDO)		92,166	0	92,166
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PRINCIPAL, GOVT. SR. SECONDARY	2202	90,32,002	17,78,108	1,08,10,110
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SCHOOL, RAMEANA

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TOTAL (DDO)		90,32,002	17,78,108	1,08,10,110
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PRINCIPAL, GOVT. SR. SECONDARY	2202	75,25,777	14,69,393	89,95,170
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SCHOOL, TALWANDI RAMA

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TOTAL (DDO)		75,25,777	14,69,393	89,95,170
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,70,37,011	31,29,964	2,01,66,975
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(G), RAMPURA PHUL MANDI

	2235	35,304	0	35,304
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TOTAL (DDO)		1,70,72,315	31,29,964	2,02,02,279
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PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202	88,25,970	16,80,792	1,05,06,762
JALAL			

TOTAL (DDO)	88,25,970	16,80,792	1,05,06,762

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL(BOYS), TALWANDI BHAI	2202	86,57,094	17,60,818	1,04,17,912
			2235	0	21,500	21,500

TOTAL (DDO)				1,74,83,064	34,63,110	2,09,46,174

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 17, 09, 528	23, 38, 578	1, 40, 48, 106
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(G), PHAPHRE BHAI KE

	2235	30, 959	1, 324	32, 283
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TOTAL (DDO)		1, 17, 40, 487	23, 39, 902	1, 40, 80, 389
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PRINCIPAL, GOVT.	2202	91, 13, 941	18, 49, 920	1, 09, 63, 861
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SR. SEC. SCHOOL (BOYS), MEHRAJ

	2235	19, 358	0	19, 358
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TOTAL (DDO)		91, 33, 299	18, 49, 920	1, 09, 83, 219
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	66, 22, 435	12, 33, 476	78, 55, 911
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UMARPUR KALAN

	2235	14, 045	0	14, 045
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TOTAL (DDO)		66, 36, 480	12, 33, 476	78, 69, 956
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PRINCIPAL, GOVT. (BOYS)	2202	2,23,71,834	45,27,050	2,68,98,884
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SR. SEC. SCHOOL, MOHINDRA

GANJ, RAJPURA

TOTAL(DDO)		2,23,71,834	45,27,050	2,68,98,884

PRINCIPAL, GOVT. (G) SR. SEC.	2202	1,41,37,118	28,01,396	1,69,38,514
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SCHOOL, MAMDOT

	2235	10,800	0	10,800
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TOTAL(DDO)		1,41,47,918	28,01,396	1,69,49,314

PRINCIPAL, GOVT. (G) SR. SEC	2202	4,52,51,648	89,46,593	5,41,98,241
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. (G) SR. SEC	2235	23,378	0	23,378
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BTD.						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				4,52,75,026	89,46,593	5,42,21,619
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PRINCIPAL, GOVT. BOYS SR. SEC	2202			1,64,65,533	33,33,126	1,97,98,659
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SCHOOL, GONI ANA MANDI

	2235			41,311	6,306	47,617
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TOTAL(DDO)				1,65,06,844	33,39,432	1,98,46,276
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202			50,76,529	10,76,668	61,53,197
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SCHOOL, NURMAHAL

2235 0 17,577 17,577

 TOTAL (DDO) 50,76,529 10,94,245 61,70,774

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 3,41,55,951 70,12,574 4,11,68,525
 WOMEN

 TOTAL (DDO) 3,41,55,951 70,12,574 4,11,68,525

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,58,68,362 28,43,724 1,87,12,086
 SCHOOL (GIRLS), TALWANDI BHAI

 TOTAL (DDO) 1,58,68,362 28,43,724 1,87,12,086

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,46,11,606 29,13,884 1,75,25,490
 SCHOOL, PANJ KE UTTAR

 TOTAL (DDO) 1,46,11,606 29,13,884 1,75,25,490

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,24,29,331 24,92,685 1,49,22,016
 SCHOOL, TAHLI WALA BODLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,24,29,331	24,92,685	1,49,22,016

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	56,17,679	13,02,703	69,20,382
TOTAL (DDO)				1,80,47,010	37,95,388	2,18,42,398

PRINCIPAL, GOVT. SR. SEC.	2202	1,07,90,230	22,81,934	1,30,72,164
SCHOOL(BOYS), BHUCHO MANDI				

TOTAL (DDO)		1,07,90,230	22,81,934	1,30,72,164
PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	92,25,128	18,31,556	1,10,56,684
LOOMBRI WALA				
	2235	2,800	0	2,800

TOTAL (DDO)		92,27,928	18,31,556	1,10,59,484
PRINCIPAL, GOVT. SR. SEC.	2202	1,98,77,566	40,34,304	2,39,11,870
SCHOOL, MANDI PHUL				
	2235	3,50,442	0	3,50,442

TOTAL (DDO)		2,02,28,008	40,34,304	2,42,62,312

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,32,06,532 27,16,276 1,59,22,808

DHANDARI KHURD

TOTAL (DDO) 1,32,06,532 27,16,276 1,59,22,808

PRINCIPAL, GOVT. SR. SEC 2202 1,90,49,070 38,25,237 2,28,74,307

SCHOOL, KHUIAN SARWAR

2235 1,05,989 38,823 1,44,812

TOTAL (DDO) 1,91,55,059 38,64,060 2,30,19,119

PRINCIPAL, GOVT. SR. SEC 2202 1,91,96,540 38,42,251 2,30,38,791

SCHOOL, NIHAL KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 91, 96, 540	38, 42, 251	2, 30, 38, 791
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 31, 23, 155	25, 43, 616	1, 56, 66, 771
INSTRUCTION INSTRUCTIONS (SECONDARY), (BOYS), SAHNEWAL						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)			1, 31, 23, 155	25, 43, 616	1, 56, 66, 771
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PRINCIPAL, GOVT. SR. SEC.		2202	95, 66, 001	20, 03, 912	1, 15, 69, 913
SCHOOL, BEHAK GUJJARAN					
		2235	0	1, 82, 626	1, 82, 626

TOTAL (DDO)			95, 66, 001	21, 86, 538	1, 17, 52, 539
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PRINCIPAL, GOVT. SR. SEC.		2202	1, 23, 55, 644	27, 24, 542	1, 50, 80, 186
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SCHOOL, DARBAR PANDURI

 TOTAL (DDO) 1, 23, 55, 644 27, 24, 542 1, 50, 80, 186

PRINCIPAL, GOVT. SR. SEC. 2202 83, 74, 844 16, 85, 092 1, 00, 59, 936

SCHOOL, GHUNGRALI SIKHAN

2235 2, 14, 365 0 2, 14, 365

 TOTAL (DDO) 85, 89, 209 16, 85, 092 1, 02, 74, 301

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 1, 32, 09, 435 24, 15, 681 1, 56, 25, 116

MAISER KHANA

2235 21, 216 0 21, 216

 TOTAL (DDO) 1, 32, 30, 651 24, 15, 681 1, 56, 46, 332

PRINCIPAL, GOVT. SR. SEC. , SCHOOL, 2202 80, 06, 472 16, 33, 200 96, 39, 672

MANDI KALAN

TOTAL (DDO) 80,06,472 16,33,200 96,39,672

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA	2202	24,98,202	6,21,219	31,19,421

TOTAL (DDO) 24,98,202 6,21,219 31,19,421

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 99,83,260 20,09,972 1,19,93,232
BI LASPUR

 TOTAL (DDO) 99,83,260 20,09,972 1,19,93,232

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 4,26,648 0 4,26,648
 ISHARWAL

 TOTAL (DDO) 4,26,648 0 4,26,648

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 1,71,58,471 32,31,092 2,03,89,563
 WANI GARH

 TOTAL (DDO) 1,71,58,471 32,31,092 2,03,89,563

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 39,44,219 7,63,918 47,08,137
 LLAN

 TOTAL (DDO) 39,44,219 7,63,918 47,08,137

PRINCIPAL, GOVT. SENIOR 2202 1,44,47,340 28,15,330 1,72,62,670

SECODARY SCHOOL

TOTAL (DDO) 1,44,47,340 28,15,330 1,72,62,670

PRINCIPAL, JAIN GIRLS HIGHER 2202 14,55,443 45,69,974 60,25,417

SECONDARY SCHOOL

TOTAL (DDO) 14,55,443 45,69,974 60,25,417

PRINCIPAL, KALGIDHAR KHALSA GIRLS 2202 0 22,25,445 22,25,445

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 0 22,25,445 22,25,445

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, KHALSA SENIOR 2202 39,46,912 0 39,46,912
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 39,46,912 0 39,46,912

PRINCIPAL, KHALSA SR. SEC. SCHOOL, 2202 12,90,253 2,59,072 15,49,325
 TALWANDI SABO

 TOTAL (DDO) 12,90,253 2,59,072 15,49,325

PRINCIPAL, KHALSA GIRLS HIGHER 2202 1,53,278 9,70,813 11,24,091
 SEC. SCHOOL, CIVIL LINES,
 LUDHIANA

TOTAL (DDO)		1,53,278	9,70,813	11,24,091
PRINCIPAL, LT. GENERAL BEANT	2202	1,43,41,552	28,37,414	1,71,78,966
SINGH GOVERNMENT SENIOR				
SECONDARY SCHOOL				

TOTAL (DDO)		1,43,41,552	28,37,414	1,71,78,966
PRINCIPAL, M. L. M. HR. SEC. SCHOOL	2202	60,45,536	12,08,230	72,53,766
FZR				

TOTAL (DDO)		60,45,536	12,08,230	72,53,766
PRINCIPAL, MATTA GUJARI SENIOR	2202	1,53,57,592	30,58,936	1,84,16,528
SECONDARY SCHOOL				
	2235	19,387	19,779	39,166

TOTAL(DDO) 1,53,76,979 30,78,715 1,84,55,694

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA	2202	5,10,12,272	1,08,43,803	6,18,56,075

TOTAL(DDO) 6,63,89,251 1,39,22,518 8,03,11,769

PRINCIPAL, N. S. KHALSA HIGH SCHOOL, SULTANPUR LODHI 2202 0 17,58,236 17,58,236

TOTAL(DDO) 0 17,58,236 17,58,236

PRINCIPAL, S. D. GIRLS SR. 2202 82,50,174 6,91,191 89,41,365

SECONDARY SCHOOL, MOGA

TOTAL(DDO) 82,50,174 6,91,191 89,41,365

PRINCIPAL, S. D. P. SR. SEC. 2202 31,47,832 82,92,892 1,14,40,724

SCHOOL, LUDHIANA

TOTAL(DDO) 31,47,832 82,92,892 1,14,40,724

PRINCIPAL, S. G. A. D. KHALSA HIGH 2235 11,958 38,986 50,944

SECONDARY SCHOOL, TARN TARAN

TOTAL(DDO) 11,958 38,986 50,944

PRINCIPAL, S. R. ARYA S. S. S. , 2202 36,32,561 7,30,784 43,63,345

PATIALA

TOTAL(DDO) 36,32,561 7,30,784 43,63,345

PRINCIPAL, S. S. D. MOTI RAM 2235 19,905 0 19,905

K. M. V. , BHATINDA

TOTAL(DDO) 19,905 0 19,905

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, SAHID MAJOR HARDEV SINGH GOVT. SENIOR SECONDARY	2235	1,52,345	0	1,52,345

S PUNJAB
(COLLEGES)

SCHOOL, GOWARA

TOTAL (DDO) 1,52,345 0 1,52,345

PRINCIPAL, SANT ATAR SINGH G. P. C 2203 1,73,99,170 35,46,792 2,09,45,962
BADBAR

TOTAL (DDO) 1,73,99,170 35,46,792 2,09,45,962

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202 23,37,840 4,74,228 28,12,068
SECONDARY SCHOOL, SHAHBAJ PUR

TOTAL (DDO) 23,37,840 4,74,228 28,12,068

PRINCIPAL, SENIOR SECONDARY 2202 76,08,409 14,08,224 90,16,633
SCHOOL, ARNO

2235 0 30,715 30,715

 TOTAL (DDO) 76,08,409 14,38,939 90,47,348

PRINCIPAL, SENIOR SECONDARY 2202 1,57,90,084 32,20,998 1,90,11,082
 SCHOOL, BHARI

 TOTAL (DDO) 1,57,90,084 32,20,998 1,90,11,082

PRINCIPAL, SENIOR SECONDARY 2202 59,88,094 12,31,786 72,19,880
 SCHOOL, BIJA

 TOTAL (DDO) 59,88,094 12,31,786 72,19,880

PRINCIPAL, SENIOR SECONDARY 2202 1,45,11,897 29,70,907 1,74,82,804
 SCHOOL, DAKHA

2235 25,425 0 25,425

TOTAL (DDO) 1,45,37,322 29,70,907 1,75,08,229

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, SENIOR SECONDARY SCHOOL, DEVI GARH	2202	2,19,88,656	43,89,495	2,63,78,151
			2235	1,37,042	0	1,37,042
*****				-----		
			TOTAL (DDO)	3,66,63,020	73,60,402	4,40,23,422
		PRINCIPAL, SENIOR SECONDARY SCHOOL, GHAGGA	2202	1,45,73,840	28,52,728	1,74,26,568
			2235	1,15,272	0	1,15,272

 TOTAL (DDO) 1,46,89,112 28,52,728 1,75,41,840

PRINCIPAL, SENIOR SECONDARY 2202 1,10,00,443 24,92,551 1,34,92,994
 SCHOOL, IKOLOHA

2235 6,500 0 6,500

 TOTAL (DDO) 1,10,06,943 24,92,551 1,34,99,494

PRINCIPAL, SENIOR SECONDARY 2202 2,23,87,911 45,02,182 2,68,90,093
 SCHOOL, KHAMANO KALAN

 TOTAL (DDO) 2,23,87,911 45,02,182 2,68,90,093

PRINCIPAL, SENIOR SECONDARY 2202 1,03,26,622 19,35,683 1,22,62,305
 SCHOOL, LIBRA

2235 23,383 0 23,383

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TOTAL(DDO)		1,03,50,005	19,35,683	1,22,85,688
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PRINCIPAL, SENIOR SECONDARY	2202	1,40,11,613	26,02,847	1,66,14,460
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SCHOOL, PANJOLA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,42,11,613	26,02,847	1,68,14,460
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PRINCIPAL, SENIOR SECONDARY	2202	62,97,211	13,02,194	75,99,405
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SCHOOL, RAUNI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		62,97,211	13,02,194	75,99,405
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 72,60,034 15,89,930 88,49,964

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, ROSHANPUR

S PUNJAB

(COLLEGES)

2235 51,871 0 51,871

TOTAL(DDO) 73,11,905 15,89,930 89,01,835

PRINCIPAL, SENIOR SECONDARY 2202 41,61,353 8,32,568 49,93,921

SCHOOL, SHAHPUR

TOTAL(DDO) 41,61,353 8,32,568 49,93,921

PRINCIPAL, SENIOR SECONDARY 2202 1,09,49,422 21,85,973 1,31,35,395

SCHOOL, BHAGI BANDER

2235 2,00,000 0 2,00,000

TOTAL (DDO)	FINMH0922. TXT 1, 11, 49, 422	21, 85, 973	1, 33, 35, 395
PRINCIPAL, SH GURU HARGOBI ND GOVT 2202	1, 90, 17, 201	37, 55, 178	2, 27, 72, 379
SR SECONDARY MANDI GOBI NDGARH			
*****	-----	-----	-----
TOTAL (DDO)	1, 90, 17, 201	37, 55, 178	2, 27, 72, 379
PRINCIPAL, SHAHEED BABA LAL SINGH 2202	1, 01, 72, 352	20, 33, 824	1, 22, 06, 176
GOVERNMENT SENIOR SECONDARY			
SCHOOL, SAHI BANA			
*****	-----	-----	-----
TOTAL (DDO)	1, 01, 72, 352	20, 33, 824	1, 22, 06, 176
PRINCIPAL, SHEED BHAI MASTI DASS 2202	2, 16, 86, 495	37, 86, 930	2, 54, 73, 425
GOVT. SECONDARY SCHOOL, LONGOWAL			
2235	1, 51, 922	0	1, 51, 922
*****	-----	-----	-----
TOTAL (DDO)	2, 18, 38, 417	37, 86, 930	2, 56, 25, 347

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	1,03,87,095	20,72,317	1,24,59,412	
*****				-----			
TOTAL (DDO)				3,22,25,512	58,59,247	3,80,84,759	
PRINCIPAL, SIKH KANYA MAHAVI DYALAYA, FZR				2202	10,52,516	2,41,590	12,94,106
*****				-----			
TOTAL (DDO)				10,52,516	2,41,590	12,94,106	

PRINCIPAL, SKSB SENIOR SECONDARY 2202 91,52,491 18,87,189 1,10,39,680

SCHOOL, CHAK KALAN

2235 1,37,479 0 1,37,479

TOTAL(DDO) 92,89,970 18,87,189 1,11,77,159

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 88,08,716 17,57,084 1,05,65,800

KHERI NODH SINGH

TOTAL(DDO) 88,08,716 17,57,084 1,05,65,800

PRINCIPAL, GOVERNMENT SENIOR 2202 89,13,010 17,88,494 1,07,01,504

SECONDARY SCHOOL, MOUR KHURD

TOTAL(DDO) 89,13,010 17,88,494 1,07,01,504

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 14,42,96,135 2,97,55,618 17,40,51,753

PUNJAB

 TOTAL (DDO) 14,42,96,135 2,97,55,618 17,40,51,753

 TOTAL (CCO) 20,32,50,87,820 4,02,95,70,645 24,35,46,58,465

 TOTAL (DEPT) 32,47,23,63,719 6,18,86,28,555 38,66,09,92,274

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, (RWS)PUBLIC HEALTH DIVISION FEROZEPUR	2235	15,03,806	5,98,824	21,02,630
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TOTAL (DDO)		15,03,806	5,98,824	21,02,630
EXECUTIVE ENGINEER, RURAL ROADS	2235	11,81,696	25,75,916	37,57,612
DIVISION PWD B&R, FEROPUR				

TOTAL (DDO)		11,81,696	25,75,916	37,57,612
DEPUTY DIRECTOR, RESEARCH AND	2059	38,12,184	9,07,256	47,19,440
LABORATORY PB				
PWD(B&R), PTL., LABORATORY				
RESEARCH AND LABORATORY				

TOTAL (DDO)		38,12,184	9,07,256	47,19,440
DEPUTY DIRECTOR, COLONIZATION,	2235	33,915	0	33,915
PUNJAB, CHANDIGARH				

F I N M H 0 9 2 2 . T X T

	4059	98,27,644	19,48,126	1,17,75,770

TOTAL (DDO)		98,61,559	19,48,126	1,18,09,685
ENGINEER INCHARGE GOVT. AGRO	3053	91,930	18,386	1,10,316
ENGME. OVERHAULING WORKSHOP				
AERODROME, PATIALA				

TOTAL (DDO)		91,930	18,386	1,10,316
EXECUTIVE ENGINEER, CENTRAL	2059	2,55,52,672	49,43,830	3,04,96,502
WORKS DIVISION NO-II, PWD (B&R)				
	3054	12,47,154	0	12,47,154
	4210	0	11,83,500	11,83,500
	5054	0	6,59,87,458	6,59,87,458

TOTAL (DDO)		2,67,99,826	7,21,14,788	9,89,14,614

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	2059	87,42,133	18,48,089	1,05,90,222
			3054	47,142	567	47,709

		TOTAL (DDO)		87,89,275	18,48,656	1,06,37,931
		EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R), LUDHIANA	2059	77,26,519	15,10,042	92,36,561

		TOTAL (DDO)		77,26,519	15,10,042	92,36,561

EXECUTIVE ENGINEER, CENTRAL	2059	FINMH0922.TXT 20,54,488	6,36,304	26,90,792
WORKS DIVISION-3 PWD				
(B&R), LUDHIANA				

TOTAL (DDO)		20,54,488	6,36,304	26,90,792
EXECUTIVE ENGINEER, CONSTRUCTION	3054	40,35,751	0	40,35,751
DIVISION NO-1, PWD				
(B&R), LUDHIANA				

TOTAL (DDO)		40,35,751	0	40,35,751
EXECUTIVE ENGINEER, ELECTRICAL	2059	2,14,37,740	54,81,400	2,69,19,140
DIVISION PWD (B&R), LUDHIANA				
	4059	7,23,780	0	7,23,780

TOTAL (DDO)		2,21,61,520	54,81,400	2,76,42,920

EXECUTIVE ENGINEER, MECHANICAL 2059 FINMH0922.TXT
 1,24,10,299 25,89,702 1,50,00,001
 DIVISION, PWD (B&R),
 PUNJAB, PATIALA

2235 51,550 2,00,000 2,51,550

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 TOTAL (DDO) 1,24,61,849 27,89,702 1,52,51,551

EXECUTIVE ENGINEER, PROVINCIAL 2059 2,84,15,881 59,09,310 3,43,25,191
 DIVISION B&R, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R, SANGRUR	2235	0	32,920	32,920
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4202 29,00,000 0 29,00,000

	5054	0	3,18,81,857	3,18,81,857

TOTAL (DDO)		3,13,15,881	3,78,24,087	6,91,39,968
EXECUTIVE ENGINEER, PROVINCIAL	2059	3,66,75,459	67,67,806	4,34,43,265
DIVISION PWD (B&R), LUDHIANA				
	2235	16,33,524	7,03,973	23,37,497
	5054	0	3,36,12,283	3,36,12,283

TOTAL (DDO)		3,83,08,983	4,10,84,062	7,93,93,045
EXECUTIVE ENGINEER, RURAL WORKS	2235	9,00,141	74,553	9,74,694
DIVISION SIRHIND, FATEHGARH SAHIB				

TOTAL (DDO)		9,00,141	74,553	9,74,694
EXECUTIVE ENGINEER, RURAL WORKS	2235	11,450	0	11,450
DIVISION, PWD(B&R), PUNJAB, NABHA				

TOTAL (DDO) 11,450 0 11,450

EXECUTIVE ENGINEER, , CENTRAL 2059 1,06,28,678 20,71,985 1,27,00,663

WORKS DIVISION

2071 9,94,560 4,14,720 14,09,280

2235 0 18,384 18,384

TOTAL (DDO) 1,16,23,238 25,05,089 1,41,28,327

EXECUTIVE ENGINEER, , CENTRAL 2059 81,660 0 81,660

WORKS DIVISION NO-2, PWD (B&R)

TOTAL (DDO) 81,660 0 81,660

EXECUTIVE ENGINEER, , CENTRAL 2059 1,04,90,750 21,83,122 1,26,73,872

WORKS DIVISION, PWD (B&R)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION, PWD (B&R)	2235	0	32,732	32,732
			4059	0	19,91,138	19,91,138

TOTAL(DDO)				1,04,90,750	42,06,992	1,46,97,742
		EXECUTIVE ENGINEER, PROVINCIAL DIVISION	2059	1,79,35,070	38,32,553	2,17,67,623
			2235	74,120	3,29,463	4,03,583
			3054	56,49,101	0	56,49,101
			4059	95,07,279	27,33,861	1,22,41,140
			4202	0	1,16,41,635	1,16,41,635
			4210	12,41,000	0	12,41,000

TOTAL (DDO)		3,44,06,570	1,85,37,512	5,29,44,082
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EXECUTIVE ENGINEER, , RURAL	5054	6,89,33,480	2,82,99,324	9,72,32,804
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WORANKS DIVISION, PWD (B&R)

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TOTAL (DDO)		6,89,33,480	2,82,99,324	9,72,32,804
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EXECUTIVE ENGINEER, , RURAL WORKS	2059	3,52,709	-2,28,352	1,24,357
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DIVISION

	2235	0	19,663	19,663
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TOTAL (DDO)		3,52,709	-2,08,689	1,44,020
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EXECUTIVE ENGINEER, CENTRAL	2059	1,63,50,583	31,00,982	1,94,51,565
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WORKS DIVISION NO-I , PWD (B&R)

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TOTAL (DDO)		1,63,50,583	31,00,982	1,94,51,565
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EXECUTIVE ENGINEER, CENTRAL WORKS 3054	0	1,99,984	1,99,984
DIVN. , PB PWD(B&R), AMRITSAR AT			
FEROZEPUR			
5054	0	5,09,82,845	5,09,82,845

TOTAL (DDO)	0	5,11,82,829	5,11,82,829

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS 2059		96,64,397	17,61,751	1,14,26,148
		DIVISION NO 2, PWD (B&R)				

TOTAL (DDO)				96,64,397	5,29,44,580	6,26,08,977

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 2,67,41,739 51,44,352 3,18,86,091

DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2235 6,81,279 61,196 7,42,475

TOTAL (DDO) 2,74,23,018 52,05,548 3,26,28,566

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 1,49,87,202 29,83,932 1,79,71,134

DIVISION PWD B&R , MOHALI

TOTAL (DDO) 1,49,87,202 29,83,932 1,79,71,134

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 94,06,291 21,11,842 1,15,18,133

DIVISION, PWD B&R, JALANDHAR

3054 8,97,920 0 8,97,920

TOTAL (DDO) 1,03,04,211 21,11,842 1,24,16,053

EXECUTIVE ENGINEER, CENTRAL WORKS 2235	43,086	2,00,000	2,43,086
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DIVISION, FEROZEPUR

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TOTAL (DDO)	43,086	2,00,000	2,43,086

EXECUTIVE ENGINEER, CONST. 2059	1,45,04,309	27,28,054	1,72,32,363
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

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TOTAL (DDO)	1,45,04,309	27,28,054	1,72,32,363

EXECUTIVE ENGINEER, CONST. DIVN. 2059	1,35,54,135	26,42,637	1,61,96,772
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NO. 2, JALANDHAR

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

		TOTAL (DDO)		1,35,54,135	26,42,637	1,61,96,772
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PUNJAB PWD B&R SIRHIND	2059	2,22,88,022	45,94,872	2,68,82,894
			4851	0	1,93,024	1,93,024

		TOTAL (DDO)		3,58,42,157	74,30,533	4,32,72,690
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD B&R, KAPURTHALA	2235	3,87,118	2,37,610	6,24,728

		TOTAL (DDO)		3,87,118	2,37,610	6,24,728

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,24,54,069 25,93,870 1,50,47,939

DIVISION NO.1 P.W.D. (B&R)

FEROZEPUR

TOTAL (DDO) 1,24,54,069 25,93,870 1,50,47,939

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,03,49,309 59,87,817 2,63,37,126

DIVISION NO.1 PUNJAB P.W.D (B&R)

AMRITSAR

TOTAL (DDO) 2,03,49,309 59,87,817 2,63,37,126

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,57,83,669 28,41,342 1,86,25,011

DIVISION NO.1 PWD B&R, JALANDHAR

TOTAL (DDO) 1,57,83,669 28,41,342 1,86,25,011

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,87,95,611 42,66,528 2,30,62,139

DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL(DDO) 1,87,95,611 42,66,528 2,30,62,139

EXECUTIVE ENGINEER, CONSTRUCTION 2059 -45,25,638 -177 -45,25,815

DIVISION NO.1 PB PWD B&R, MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, CONSTRUCTION	2235	0	12,960	12,960
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		DIVISION NO.1 PB PWD B&R, MOHALI				
			4202	0	35,76,862	35,76,862
			5054	0	3,93,57,757	3,93,57,757

TOTAL(DDO) -45,25,638 4,29,47,402 3,84,21,764

EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,52,17,379	53,98,917	3,06,16,296
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DIVISION NO. II PB P.W.D(B&R)

AMRITSAR

TOTAL (DDO)		2,52,17,379	53,98,917	3,06,16,296

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,43,50,461	30,90,423	1,74,40,884
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DIVISION NO. II PUNJAB P.W.D(B&R)

FEROZEPUR-II

TOTAL (DDO)		1,43,50,461	30,90,423	1,74,40,884

EXECUTIVE ENGINEER, CONSTRUCTION	2059	78,95,060	22,46,060	1,01,41,120
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DIVISION PB PWD (B&R),

2235		2,44,308	16,300	2,60,608
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5054		45,17,001	4,45,000	49,62,001
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TOTAL (DDO)		1,26,56,369	27,07,360	1,53,63,729
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,81,73,347	41,19,414	2,22,92,761
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DIVISION PB PWD (B&R),

MALERKOTLA

	4202	0	2,28,72,004	2,28,72,004
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TOTAL (DDO)		1,81,73,347	2,69,91,418	4,51,64,765
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,81,91,547	36,89,788	2,18,81,335
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DIVISION PB PWD B&R, MOGA

	2235	35,132	0	35,132
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	5054	0	2,08,30,000	2,08,30,000
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TOTAL (DDO)		1,82,26,679	2,45,19,788	4,27,46,467
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	FINMH0922. TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN	2059	1,73,25,221	34,62,723	2,07,87,944
			3054	4,10,867	0	4,10,867
			5054	0	4,14,51,747	4,14,51,747
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		TOTAL (DDO)		1,77,36,088	4,49,14,470	6,26,50,558
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PB PWD(B&R) , BARNALA	2059	1,64,89,143	32,04,303	1,96,93,446
			2235	5,67,909	7,531	5,75,440
			5054	0	95,47,605	95,47,605
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		TOTAL (DDO)		1,70,57,052	1,27,59,439	2,98,16,491

EXECUTIVE ENGINEER, CONSTRUCTION	2059	FINMH0922. TXT 2,96,51,690	65,22,125	3,61,73,815
DIVISION PB. PWD B&R				
	2202	0	3,41,437	3,41,437

TOTAL (DDO)		2,96,51,690	68,63,562	3,65,15,252
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,48,36,511	71,15,178	4,19,51,689
DIVISION PUNJAB P. W. D. (B&R)				
ROPAR				

TOTAL (DDO)		3,48,36,511	71,15,178	4,19,51,689
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,76,56,749	33,37,572	2,09,94,321
DIVISION PWD B&R PUNJAB,				
MUKATSAR				
	2235	7,73,509	1,46,993	9,20,502

TOTAL (DDO)		1,84,30,258	34,84,565	2,19,14,823

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,85,15,234 92,06,434 2,77,21,668

DIVISION PWD B&R,

2235 7,73,046 0 7,73,046

5054 60,13,101 9,14,05,751 9,74,18,852

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,53,01,381 10,06,12,185 12,59,13,566

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA	2059	2,26,87,000	47,16,029	2,74,03,029
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2235 4,39,692 49,922 4,89,614

TOTAL (DDO) 4,84,28,073 10,53,78,136 15,38,06,209

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,53,51,086 59,36,392 3,12,87,478

DIVISION-1, PWD B&R, MOHALI

TOTAL (DDO) 2,53,51,086 59,36,392 3,12,87,478

EXECUTIVE ENGINEER, DRAINAGE 2235 2,07,128 2,21,600 4,28,728

DIVISION (PROVINCIAL DIVISION)

TOTAL (DDO) 2,07,128 2,21,600 4,28,728

EXECUTIVE ENGINEER, ELECTRIC 2059 2,20,84,085 52,30,870 2,73,14,955

DIVISION , PWD (B&R)

TOTAL (DDO) 2,20,84,085 52,30,870 2,73,14,955

EXECUTIVE ENGINEER, ELECTRICAL 2059 7,47,55,361 1,40,33,584 8,87,88,945

DIVISION, PUNJAB PWD B&R

CHANDI GARH

TOTAL (DDO)		7,47,55,361	1,40,33,584	8,87,88,945
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EXECUTIVE ENGINEER, ELECTRICAL	2059	3,18,29,749	54,34,458	3,72,64,207
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DIVISION NO. 1 PB. PWD B&R

	2235	2,10,634	0	2,10,634
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TOTAL (DDO)		3,20,40,383	54,34,458	3,74,74,841
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EXECUTIVE ENGINEER, ELECTRICAL	2235	1,21,606	40,001	1,61,607
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DIVISION PWD B&R, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, ELECTRICAL 3054 5,64,106 32,260 5,96,366
 WORKS (B & WORKS, PUNJAB DIVISION PWD B&R, PATIALA
 R)

 TOTAL(DDO) 6,85,712 72,261 7,57,973

EXECUTIVE ENGINEER, ELECTRICAL 2059 1,33,91,547 46,28,943 1,80,20,490
 DIVISION SANGRUR (EALIER NO 2
 PATIALA)

 TOTAL(DDO) 1,33,91,547 46,28,943 1,80,20,490

EXECUTIVE ENGINEER, ELECTRICAL 2235 1,18,940 0 1,18,940
 DIVISION, PWD BR.

 TOTAL(DDO) 1,18,940 0 1,18,940

EXECUTIVE ENGINEER, HORTICULTURE	2059	1,26,57,278	19,73,219	1,46,30,497
DIVISION, PWD B&R				

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TOTAL (DDO)		1,26,57,278	19,73,219	1,46,30,497
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,13,68,591	66,89,877	3,80,58,468
DIVISION NO-I, PWD (B&R)				

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TOTAL (DDO)		3,13,68,591	66,89,877	3,80,58,468
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EXECUTIVE ENGINEER, PROVINCIAL	4202	0	4,03,20,745	4,03,20,745
DIVISION NO-II, PWD (B&R)				

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TOTAL (DDO)		0	4,03,20,745	4,03,20,745
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EXECUTIVE ENGINEER, PROVINCIAL	2059	2,37,36,918	76,19,618	3,13,56,536
DIVISION PWD B&R				

2235 9,48,541 6,87,259 16,35,800

TOTAL (DDO) 2,46,85,459 83,06,877 3,29,92,336

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION - I, PWD B&R, PATIALA	2059	5,14,65,511	1,07,34,286	6,21,99,797
			2235	14,79,684	6,15,107	20,94,791
			3054	36,76,943	85,61,588	1,22,38,531
			4210	20,47,893	0	20,47,893

TOTAL (DDO)				5,86,70,031	1,99,10,981	7,85,81,012

EXECUTIVE ENGINEER, PROVINCIAL	2059	96,30,249	25,46,801	1,21,77,050
DIVISION PB PWD (B&R), NAWAN				
SHAHAR				

	4202	0	22,81,558	22,81,558
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TOTAL (DDO)		96,30,249	48,28,359	1,44,58,608
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EXECUTIVE ENGINEER, PROVINCIAL	2059	8,42,94,199	4,35,35,194	12,78,29,393
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				

	3054	7,50,00,000	0	7,50,00,000
	4250	13,86,152	0	13,86,152

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TOTAL (DDO)		16,06,80,351	4,35,35,194	20,42,15,545
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EXECUTIVE ENGINEER, PROVISIONAL	2235	7,07,885	55,019	7,62,904
DIVISION PWD (B&R)				

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TOTAL (DDO)		7,07,885	55,019	7,62,904
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EXECUTIVE ENGINEER, PROVISIONAL	2235	1,00,000	32,23,137	33,23,137
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DIVISION PWD B&R BRANCH

TOTAL (DDO)		1,00,000	32,23,137	33,23,137

EXECUTIVE ENGINEER, PROVISIONAL	2235	1,42,221	24,58,543	26,00,764
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DIVISION PWD B&R, JALANDHAR

TOTAL (DDO)		1,42,221	24,58,543	26,00,764

EXECUTIVE ENGINEER, PUBLIC	2235	10,000	0	10,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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(GWS)

 TOTAL(DDO) 10,000 0 10,000

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 0 1,56,873 1,56,873
 WORKS (B & WORKS, PUNJAB (GWS) DIVISION MUKATSAR
 R)

 TOTAL(DDO) 0 1,56,873 1,56,873

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 0 2,42,031 2,42,031
 (GWS), GARHSHANKAR

 TOTAL(DDO) 0 2,42,031 2,42,031

EXECUTIVE ENGINEER, PWD (B&R) 2235 50,80,500 0 50,80,500
 BUILDINGS, DIVISION NO. 2,
 FARIDKOT

 TOTAL (DDO) 50,80,500 0 50,80,500

EXECUTIVE ENGINEER, PWD (B&R) 2235 33,22,500 0 33,22,500
 ROADS, FARIDKOT

 TOTAL (DDO) 33,22,500 0 33,22,500

EXECUTIVE ENGINEER, ROAD AND 2059 -5,87,220 94,608 -4,92,612
 BRIDGES DIVISION, PWD (B&R)

3054 1,05,632 41,17,493 42,23,125

 TOTAL (DDO) -4,81,588 42,12,101 37,30,513

EXECUTIVE ENGINEER, ROADS & 2235 1,26,205 50,169 1,76,374
 BRIDGES DIVISION PWD (B&R)

TOTAL (DDO) 1,26,205 50,169 1,76,374

EXECUTIVE ENGINEER, ROADS & 2235 4,07,712 89,665 4,97,377

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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BRIDGES DIVISION, PWD, B&R.

PATIALA

TOTAL (DDO) 4,07,712 89,665 4,97,377

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	2235	8,420	0	8,420
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			5054	0	3,92,50,622	3,92,50,622
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TOTAL (DDO)		8,420	3,92,50,622	3,92,59,042
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EXECUTIVE ENGINEER, RURAL WORKS	2235	10,590	0	10,590
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DIVISION PWD B&R, KAPURTHALA

TOTAL (DDO)		10,590	0	10,590
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EXECUTIVE ENGINEER, RURAL WORKS	2059	62,34,377	-37,96,862	24,37,515
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DIVISION, PWD, B&R, MUKATSAR

2235	25,977	32,143	58,120
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3054	30,32,555	23,12,322	53,44,877
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4059	1,23,04,062	1,95,938	1,25,00,000
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4202	0	2,67,10,244	2,67,10,244
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5054	0	2,89,53,317	2,89,53,317
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TOTAL (DDO)		2,15,96,971	5,44,07,102	7,60,04,073
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REGISTRAR, , O/O ESTATE OFFICER	2059	9,96,988	3,36,471	13,33,459
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

	2235	34,615	0	34,615
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TOTAL (DDO)		10,31,603	3,36,471	13,68,074
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REGISTRAR, C/O CHIEF ENGINEER	2059	14,14,64,942	2,91,63,711	17,06,28,653
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PUNJAB PWD(B&R)BRANCH, PATIALA

TOTAL (DDO)		14,14,64,942	2,91,63,711	17,06,28,653
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SUPERINTENDING ENGINEER,	2059	61,45,008	13,48,693	74,93,701
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GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 61,45,008 13,48,693 74,93,701

PUBLIC CHIEF ENGINEER, PUBLIC SUPERINTENDENT ENGINEER, AMRITSAR 2059 80,87,357 15,70,422 96,57,779
 WORKS (B & WORKS, PUNJAB CIRCLE, PWD (B&R)
 R)

2071 7,85,680 1,57,136 9,42,816

 TOTAL (DDO) 88,73,037 17,27,558 1,06,00,595

SUPERINTENDENT ENGINEER, CENTRAL 2059 58,76,435 13,53,919 72,30,354
 WORKS CIRCLE, PWD (B&R)

 TOTAL (DDO) 58,76,435 13,53,919 72,30,354

SUPERINTENDENT 2235 2,00,000 0 2,00,000
 ENGINEER, CONSTRUCTION CIRCLE PWD
 B&R

TOTAL (DDO)		2,00,000	0	2,00,000
SUPERINTENDING	2059	66,79,079	13,48,575	80,27,654
ENGG., CONSTRUCTION CIRCLE				
PB. P. W. D. (B&R)				

TOTAL (DDO)		66,79,079	13,48,575	80,27,654
SUPERINTENDING ENGINEER,	2235	0	33,000	33,000
CONSTRUCTION CIRCLE-II,				
PWD(B&R), PUNJAB, PATIALA				

TOTAL (DDO)		0	33,000	33,000
SUPERINTENDING ENGINEER,	2059	88,39,118	17,11,245	1,05,50,363
ELECTRICAL CIRCLE				
(SOUTH), PATIALA				

2235 1,80,459 55,716 2,36,175

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				90,19,577	17,66,961	1,07,86,538

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA	2059	69,28,642	13,44,969	82,73,611
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2235 1,10,581 82,360 1,92,941

TOTAL (DDO) 1,60,58,800 31,94,290 1,92,53,090

SUPERINTENDING ENGINEER, CENTRAL WORKS CIRCLE, FEROZEPUR			2059	62,74,670	12,38,127	75,12,797
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 TOTAL (DDO) 62,74,670 12,38,127 75,12,797

SUPERINTENDING 2059 49,89,196 12,35,843 62,25,039
 ENGINEER, , CONSTRUCTION CIRCLE
 B&R

 TOTAL (DDO) 49,89,196 12,35,843 62,25,039

SUPERINTENDING 2059 76,98,488 21,26,427 98,24,915
 ENGINEER, , CONSTRUCTION CIRCLE,
 PWD, B&R FDK

 TOTAL (DDO) 76,98,488 21,26,427 98,24,915

SUPERINTENDING 2059 73,42,556 15,09,268 88,51,824
 ENGINEER, , CONSTRUCTION DIVISION
 NO - 11, PB PWD(B&R), PTL.

	2235	3,78,009	29,352	4,07,361

TOTAL (DDO)		77,20,565	15,38,620	92,59,185
SUPERINTENDING	2059	61,89,798	13,54,247	75,44,045
ENGINEER, PATHANKOT CIRCLE PWD				
B&R PATHANKOT				

TOTAL (DDO)		61,89,798	13,54,247	75,44,045

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

NAME OF DEPARTMENT	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, CENTRAL WORKS CIRCLE, PWD B&R CHANDI GARH	2059	71,94,248	12,30,447	84,24,695

TOTAL (DDO)		71,94,248	12,30,447	84,24,695

SUPERINTENDING ENGINEER, CENTRAL	2059	73,98,282	11,55,835	85,54,117
WORKS CIRCLE, LUDHIANA, LUDHIANA				

TOTAL (DDO)		73,98,282	11,55,835	85,54,117

SUPERINTENDING	2059	83,36,249	15,37,052	98,73,301
ENGINEER, CONSTRUCTION CIRCLE NO				
11, PB PWD B&R,				

TOTAL (DDO)		83,36,249	15,37,052	98,73,301

SUPERINTENDING	2059	67,68,157	14,40,602	82,08,759
ENGINEER, CONSTRUCTION CIRCLE				
NO. 1 PWD B&R, JALANDHAR				

 TOTAL (DDO) 67,68,157 14,40,602 82,08,759

SUPERINTENDING 2059 89,66,082 15,98,251 1,05,64,333
 ENGINEER, CONSTRUCTION CIRCLE
 PUNJAB P. W. D (B&R) BHATINDA.

 TOTAL (DDO) 89,66,082 15,98,251 1,05,64,333

SUPERINTENDING 2059 65,41,531 16,47,275 81,88,806
 ENGINEER, CONSTRUCTION CIRCLE,
 PUNJAB PWD (B&R)

 TOTAL (DDO) 65,41,531 16,47,275 81,88,806

SUPERINTENDING 2059 1,03,30,448 18,59,710 1,21,90,158
 ENGINEER, CONSTRUCTION CIRCLE,
 PWD B&R CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,03,30,448	18,59,710	1,21,90,158
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDI GARH	2059	28,25,352	6,33,632	34,58,984
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		TOTAL (DDO)		1,31,55,800	24,93,342	1,56,49,142
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		SUPERINTENDING ENGINEER, PATIALA CIRCLE, PB PWD (B & R)PTL., PATIALA CIRCLE, PWD B & R	2059	63,63,326	13,08,127	76,71,453
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TOTAL(DDO)	63,63,326	13,08,127	76,71,453
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	1,11,81,751	42,32,551	1,54,14,302
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JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

3054	0	12,046	12,046
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TOTAL(DDO)	1,11,81,751	42,44,597	1,54,26,348
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XEN, , PROVINCIAL DIVISION, PWD 2059	2,24,36,558	44,88,961	2,69,25,519
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(B&R)

TOTAL(DDO)	2,24,36,558	44,88,961	2,69,25,519
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XEN, , CENTRAL WORKS DIVISION 2059	1,55,79,644	31,76,117	1,87,55,761
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ABOHAR PWD B&R FEROZEPUR

TOTAL (DDO)		FINMH0922. TXT 1, 55, 79, 644	31, 76, 117	1, 87, 55, 761
XEN, , CENTRAL WORKS DIVISION PWD	2059	87, 99, 758	22, 47, 033	1, 10, 46, 791
B&R, PATHANKOT				
	3054	55, 03, 960	0	55, 03, 960

TOTAL (DDO)		1, 43, 03, 718	22, 47, 033	1, 65, 50, 751
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XEN, , CENTRAL WORKS DIVISION,	2059	1, 22, 51, 749	28, 93, 442	1, 51, 45, 191
FEROZEPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, , CENTRAL WORKS DIVISION, FEROZEPUR	3054	79, 57, 944	0	79, 57, 944

TOTAL (DDO)		2,02,09,693	28,93,442	2,31,03,135
XEN, , ELECTRICAL DIVISION, PWD	2059	1,76,64,822	32,00,388	2,08,65,210
(B&R)				
	2235	39,125	3,50,449	3,89,574

TOTAL (DDO)		1,77,03,947	35,50,837	2,12,54,784
XEN, , PROVINCIAL DIVISION PWD	2059	1,51,35,865	31,03,360	1,82,39,225
B&R, FEROREPUR				
	3054	7,18,648	44,56,704	51,75,352
	4202	0	3,78,15,357	3,78,15,357

TOTAL (DDO)		1,58,54,513	4,53,75,421	6,12,29,934
XEN, , PROVINCIAL DIVISION PWD	2059	3,19,19,856	63,85,407	3,83,05,263
B&R, GURDASPUR				

	4059	36,03,609	0	36,03,609
	5054	0	1,99,01,649	1,99,01,649

TOTAL (DDO)		3,55,23,465	2,62,87,056	6,18,10,521
XEN, CENTRAL WORKS DIVISION	2059	1,21,72,146	25,66,705	1,47,38,851
PWD(B&R) ROPAR, ROPAR				
	5054	0	4,89,03,306	4,89,03,306

TOTAL (DDO)		1,21,72,146	5,14,70,011	6,36,42,157
XEN, CONSTRUCTION DIVISION PWD	2059	2,43,21,579	56,07,741	2,99,29,320
B&R, GURDASPUR				
	2235	0	2,00,000	2,00,000

TOTAL (DDO)		2,43,21,579	58,07,741	3,01,29,320
XEN, ELECTRICAL DIVISION, PWD,	2059	1,81,03,862	40,96,652	2,22,00,514

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

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

		(B&R), , FARIDKOT				

		TOTAL(DDO)		1,81,03,862	40,96,652	2,22,00,514
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, MECHANICAL DIVISION JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR	2059	1,28,79,518	29,87,408	1,58,66,926
			2235	49,233	29,601	78,834

		TOTAL(DDO)		1,29,28,751	30,17,009	1,59,45,760
		XEN, PROVINCIAL DIVISION - II PWD(B&R), PTL., PROVINCIAL	2059	3,18,62,204	61,42,376	3,80,04,580

DIVISION - II, PATIALA

2235	6,16,018	0	6,16,018
5054	1,30,19,027	1,01,63,944	2,31,82,971

TOTAL (DDO)	4,54,97,249	1,63,06,320	6,18,03,569
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,46,89,002	37,65,566	1,84,54,568
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JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

TOTAL (DDO)	1,46,89,002	37,65,566	1,84,54,568
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,53,35,226	47,53,680	2,00,88,906
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	6,33,063	5,91,155	12,24,218
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TOTAL (DDO)	1,59,68,289	53,44,835	2,13,13,124
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XEN, PROVINCIAL DIVISION, PWD,	2059	1,64,53,342	28,26,506	1,92,79,848
(B&R), , FARIDKOT				
	2235	4,16,993	5,48,296	9,65,289
	5054	0	1,38,74,369	1,38,74,369

TOTAL (DDO)		1,68,70,335	1,72,49,171	3,41,19,506

XEN, ROADS & BRIDGES DIVISION,	2059	8,75,474	0	8,75,474
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

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

		PWD B&R BRANCH, JALANDHAR, ROADS				
		& BRIDGES DIVISION, PWD B&R				
		BRANCH, JALANDHAR CANTT				

FINMH0922.TXT

TOTAL (DDO) 8,75,474 0 8,75,474

PUBLIC CHIEF ENGINEER, PUBLIC XEN, RURAL WORKS DIVISION (B&R) 2235 5,76,530 25,94,341 31,70,871
WORKS (B & WORKS, PUNJAB ROPAR, ROPAR
R)

***** -----
TOTAL (DDO) 5,76,530 25,94,341 31,70,871

XEN, RURAL WORKS DIVISION PWD B&R 2235 1,86,887 2,24,451 4,11,338
MOGA

***** -----
TOTAL (DDO) 1,86,887 2,24,451 4,11,338

XEN, RURAL WORKS DIVISION PWD 2059 0 -8,558 -8,558
B&R, JALANDHAR, RURAL WORKS
DIVISION PWD B&R, JALANDHAR

***** -----
TOTAL (DDO) 0 -8,558 -8,558

XEN, RURAL WORKS PWD, BATALA	2059	-90	0	-90
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TOTAL (DDO)		-90	0	-90
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TOTAL (CCO)		1, 84, 02, 98, 489	1, 12, 73, 65, 663	2, 96, 76, 64, 152
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CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	5054	0	74, 58, 615	74, 58, 615
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BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

***** -----

TOTAL (DDO)		0	74, 58, 615	74, 58, 615
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1, 34, 64, 504	27, 65, 040	1, 62, 29, 544
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DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		1,34,64,504	27,65,040	1,62,29,544
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II, PUNJAB PWD (B&R), HOSHI ARPUR	2059	1,78,66,172	34,80,972	2,13,47,144

		TOTAL (DDO)		3,13,30,676	62,46,012	3,75,76,688
		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV, PUNJAB, PWD (B&R), LUDHIANA	2059	1,06,56,947	23,36,404	1,29,93,351

		TOTAL (DDO)		1,06,56,947	23,36,404	1,29,93,351

EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,15,96,645	43,86,725	2,59,83,370
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DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

*****	-----	-----	-----
TOTAL (DDO)	2,15,96,645	43,86,725	2,59,83,370

EXECUTIVE ENGINEER, CONSTRUCTION 2235	3,00,893	3,21,638	6,22,531
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DIVISION NO. 1, PWD B&R

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TOTAL (DDO)	3,00,893	3,21,638	6,22,531

EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,74,82,472	58,87,799	3,33,70,271
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DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

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TOTAL (DDO)	2,74,82,472	58,87,799	3,33,70,271

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,26,68,559 28,01,230 1,54,69,789

DIVISION NO. 2 , PWD (B&R),

BHATINDA

TOTAL (DDO) 1,26,68,559 28,01,230 1,54,69,789

EXECUTIVE ENGINEER, PANCHAYATI 2515 41,13,487 10,35,533 51,49,020

RAJ DIVISION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 41,13,487 10,35,533 51,49,020

PUBLIC WORKS (B & BRANCH, PUNJAB) CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 78,59,798 15,41,407 94,01,205

PWD (B&R) , MOHALI

R)

 TOTAL (DDO) 78,59,798 15,41,407 94,01,205

 TOTAL (CCO) 11,60,09,477 3,20,15,363 14,80,24,840

 TOTAL (DEPT) 1,95,63,07,966 1,15,93,81,026 3,11,56,88,992

PUBLIC CHIEF ENGINEER, PUBLIC CHIEF ENGINEER, CHIEF ENGINEER 4215 3,20,42,909 0 3,20,42,909
 WORKS HEALTH, PUNJAB, PATIALA PUNJAB WATER SUPPLY AND
 (PUBLIC SANITATION, (NORTH)
 HEALTH)

 TOTAL (DDO) 3,20,42,909 0 3,20,42,909

DISTRICT PROGRAMME SPECIALIST 2215 1,05,04,540 31,74,685 1,36,79,225

CUM-EXECUTIVE ENGINEER, DISTRICT

PROGRAMME SPECIALIST

CUM-EXECUTIVE ENGINEER

2235	6,78,796	0	6,78,796
4215	3,96,54,883	3,10,000	3,99,64,883

TOTAL (DDO)	5,08,38,219	34,84,685	5,43,22,904
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DISTRICT PROGRAMME SPECIALIST	4215	1,28,34,364	0	1,28,34,364
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CUM-EXECUTIVE ENGINEER, DPMC,

RWS&S

TOTAL (DDO)	1,28,34,364	0	1,28,34,364
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DISTRICT PROGRAMME SPECIALIST	2215	3,86,21,219	74,627	3,86,95,846
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CUM-EXECUTIVE ENGINEER, FATEHGARH

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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)				3,86,21,219	74,627	3,86,95,846
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, FEROSZEPUR	2215	2,95,37,966	67,58,797	3,62,96,763
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TOTAL (DDO)				2,95,37,966	67,58,797	3,62,96,763
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		DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, GURDASPUR	2215	3,35,57,413	49,52,675	3,85,10,088
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			4215	27,74,631	0	27,74,631
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TOTAL (DDO)		FI NMH0922. TXT 3, 63, 32, 044	49, 52, 675	4, 12, 84, 719
DI STRI CT PROGRAMME SPECIALI ST	2215	9, 24, 15, 071	11, 900	9, 24, 26, 971
CUM-EXECUTI VE				
ENGI NEER, HOSHI ARPUR				
***** -----				
TOTAL (DDO)		9, 24, 15, 071	11, 900	9, 24, 26, 971
DI STRI CT PROGRAMME SPECIALI ST	2215	1, 20, 27, 262	29, 98, 331	1, 50, 25, 593
CUM-EXECUTI VE ENGI NEER, JALANDHAR				
***** -----				
TOTAL (DDO)		1, 20, 27, 262	29, 98, 331	1, 50, 25, 593
DI STRI CT PROGRAMME	2215	1, 91, 16, 748	0	1, 91, 16, 748
SPECIALI ST-CUM-EXECUTI VE				
ENGI NEER, DPMC, RWS&S, , DI STRI CT				
PROGRAMME				
SPECIALI ST-CUM-EXECUTI VE				
ENGI NEER, DPMC, RWS&S,				

TOTAL (DDO) 1,91,16,748 0 1,91,16,748

EXECUTIVE ENGINEER 2215 4,77,848 0 4,77,848

(DESIGN), WATER SUPPLY AND

SANITATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION	4215	3,59,54,48,680	80,00,00,000	4,39,54,48,680
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TOTAL (DDO) 3,59,59,26,528 80,00,00,000 4,39,59,26,528

EXECUTIVE ENGINEER (EE2), WATER	2215	8,69,598	1,64,535	10,34,133
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SUPPLY AND SANITATION DIVISION

(EE2)

TOTAL(DDO)		8,69,598	1,64,535	10,34,133

EXECUTIVE ENGINEER (EE2), WATER	2215	41,50,940	0	41,50,940
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

TOTAL(DDO)		41,50,940	0	41,50,940

EXECUTIVE ENGINEER (EE2), WATER	2215	45,96,400	0	45,96,400
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SUPPLY AND SANTI TATION DIVISION

(EE2)

TOTAL(DDO)		45,96,400	0	45,96,400

EXECUTIVE ENGINEER (WATER 2215 4,37,744 0 4,37,744
 QUALITY), DWSS, WATER WORKS
 COMPLEX, PHASE 2, MOHALI

4215 0 27,74,000 27,74,000

***** -----

TOTAL (DDO) 4,37,744 27,74,000 32,11,744

EXECUTIVE ENGINEER, EXECUTIVE 2235 2,00,870 0 2,00,870
 ENGINEER (RWS), SANGRUR

***** -----

TOTAL (DDO) 2,00,870 0 2,00,870

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235 1,58,368 0 1,58,368
 (GW) DIVISION, ANANDPUR SAHIB

NAME OF DEPARTMENT	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)		1,58,368	0	1,58,368
		EXECUTIVE ENGINEER, PUBLIC HEALTH 2215 (RWS) DIVISION NO. 2, LUDHIANA		-1,28,530	0	-1,28,530

		TOTAL (DDO)		29,838	0	29,838
		EXECUTIVE ENGINEER, PUBLIC HEALTH 2215 (RWS) DIVISION, NAWAN SHAHAR		0	1,02,148	1,02,148

		TOTAL (DDO)		0	1,02,148	1,02,148

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	9,760	0	9,760
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(RWS), KAPURTHALA

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TOTAL (DDO)	9,760	0	9,760

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	0	9,593	9,593
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NAWANSHAHAR

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TOTAL (DDO)	0	9,593	9,593

EXECUTIVE ENGINEER, WATER & 2215	3,57,92,992	82,73,724	4,40,66,716
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SUPPLY & SANITAIION DIVISION,

MALERKOTLA, SANGRUR

*****	-----	-----	-----
TOTAL (DDO)	3,57,92,992	82,73,724	4,40,66,716

EXECUTIVE ENGINEER, WATER SUPPLY 2235	16,87,508	3,86,107	20,73,615
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& SANITATION GW DIVISION NO. 2

TOTAL (DDO)	16,87,508	3,86,107	20,73,615
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	9,55,28,950	2,10,21,807	11,65,50,757
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	4215	0	1,11,15,888	1,11,15,888
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TOTAL (DDO)	9,55,28,950	3,21,37,695	12,76,66,645
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EXECUTIVE ENGINEER, WATER SUPPLY	2235	17,378	0	17,378
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AND SANITATION DIVISION NO-1

	4215	0	20,00,000	20,00,000
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TOTAL (DDO)		17,378	20,00,000	20,17,378
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	5,05,78,585	87,00,672	5,92,79,257
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AND SANITATION DIVISION NO. 1

	2235	2,10,000	0	2,10,000
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TOTAL (DDO)		5,07,88,585	87,00,672	5,94,89,257
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,23,38,140	2,26,43,774	13,49,81,914
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AND SANITATION DIVISION NO. 1,

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		11,25,38,140	2,26,43,774	13,51,81,914
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,77,73,091 74,03,566 4,51,76,657

AND SANITATION DIVISION NO. 2

4215 0 1,75,00,000 1,75,00,000

TOTAL(DDO) 3,77,73,091 2,49,03,566 6,26,76,657

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,75,68,152 84,23,800 4,59,91,952

AND SANITATION DIVISION NO. 3

2235 2,00,000 0 2,00,000

TOTAL(DDO) 3,77,68,152 84,23,800 4,61,91,952

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,47,49,903 1,17,17,232 7,64,67,135

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

AND SANITATION DIVISION,

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2235 7,750 2,00,000 2,07,750

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION,

(PUBLIC

HEALTH)

4215 0 10,84,845 10,84,845

TOTAL (DDO) 6,47,57,653 1,30,02,077 7,77,59,730

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,93,05,702 62,12,916 3,55,18,618

AND SANITATION (GW) DIVISION

2235 4,20,000 0 4,20,000

TOTAL (DDO) 2,97,25,702 62,12,916 3,59,38,618

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,77,49,375 68,86,753 4,46,36,128

AND SANITATION (GW) DIVISION NO.

2, MOHALI

 TOTAL (DDO) 3,77,49,375 68,86,753 4,46,36,128

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,19,42,527 1,01,59,989 6,21,02,516

AND SANITATION (MECH.) DIVISION,

2235 7,38,848 13,00,751 20,39,599

 TOTAL (DDO) 5,26,81,375 1,14,60,740 6,41,42,115

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,88,86,569 58,29,377 3,47,15,946

AND SANITATION (RWS)

 TOTAL (DDO) 2,88,86,569 58,29,377 3,47,15,946

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,51,02,511 90,67,512 3,41,70,023

AND SANITATION (RWS) DIVISION

2235 28,237 4,20,268 4,48,505

TOTAL (DDO) 2,51,30,748 94,87,780 3,46,18,528

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,43,31,334 1,36,65,195 8,79,96,529

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 (RWS) DIVISION

TOTAL (DDO) 7,43,31,334 1,36,65,195 8,79,96,529

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2215	15,04,96,170	1,67,64,970	16,72,61,140
		NO. 3				

TOTAL (DDO)	15,04,96,170	1,67,64,970	16,72,61,140
EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,90,08,334	60,10,731	4,50,19,065
AND SANITATION (RWS) DIVISION,			
2235	0	1,06,575	1,06,575

TOTAL (DDO)	3,90,08,334	61,17,306	4,51,25,640
EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,56,660	13,582	3,70,242
AND SANITATION (RWS) DIVISION,			
BARNALA			
2235	95,260	0	95,260

TOTAL (DDO)	4,51,920	13,582	4,65,502
EXECUTIVE ENGINEER, WATER SUPPLY 2215	7,26,74,242	1,36,59,175	8,63,33,417
AND SANITATION DIVISION			

TOTAL (DDO) 7,26,74,242 1,36,59,175 8,63,33,417

EXECUTIVE ENGINEER, WATER SUPPLY 2215 38,48,497 1,30,26,395 1,68,74,892

AND SANITATION DIVISION NO 1,

HOSHI ARPUR

2235 0 29,248 29,248

TOTAL (DDO) 38,48,497 1,30,55,643 1,69,04,140

EXECUTIVE ENGINEER, WATER SUPPLY 2215 61,94,570 1,04,844 62,99,414

AND SANITATION DIVISION NO 3

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)	61,94,570	1,04,844	62,99,414
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY 2235	4,315	0	4,315
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION NO-2			
(PUBLIC					
HEALTH)					

		TOTAL (DDO)	61,98,885	1,04,844	63,03,729
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		EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,92,65,795	72,73,757	2,65,39,552
		AND SANITATION DIVISION NO-2,			
		HOSHI ARPUR			
		2235	0	47,407	47,407

		TOTAL (DDO)	1,92,65,795	73,21,164	2,65,86,959
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		EXECUTIVE ENGINEER, WATER SUPPLY 2215	73,95,427	17,92,187	91,87,614
		AND SANITATION DIVISION NO. 1			

	2235	12,990	6,70,661	6,83,651

TOTAL (DDO)		74,08,417	24,62,848	98,71,265
EXECUTIVE ENGINEER, WATER SUPPLY	2215	-443	0	-443
AND SANITATION DIVISION NO. 1 ,				
PATIALA				
	4215	28,13,324	0	28,13,324

TOTAL (DDO)		28,12,881	0	28,12,881
EXECUTIVE ENGINEER, WATER SUPPLY	2215	27,33,96,665	4,56,03,669	31,90,00,334
AND SANITATION DIVISION NO. 2				
	2235	0	2,00,000	2,00,000
	4215	0	1,30,01,729	1,30,01,729

TOTAL (DDO)		27,33,96,665	5,88,05,398	33,22,02,063

EXECUTIVE ENGINEER, WATER SUPPLY	2215	FINMH0922. TXT	3, 70, 82, 829	74, 43, 872	4, 45, 26, 701
AND SANITATION DIVISION NO. 3					

TOTAL (DDO)			3, 70, 82, 829	74, 43, 872	4, 45, 26, 701
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	4, 58, 38, 994	85, 73, 803	5, 44, 12, 797
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			2235	2, 00, 000	0	2, 00, 000
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			4215	4, 63, 636	0	4, 63, 636
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TOTAL (DDO)				4, 65, 02, 630	85, 73, 803	5, 50, 76, 433
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EXECUTIVE ENGINEER, WATER SUPPLY 2071 14,55,675 4,16,163 18,71,838

AND SANITATION DIVISION NO. 1

2215 2,73,63,428 48,36,347 3,21,99,775

TOTAL (DDO) 2,88,19,103 52,52,510 3,40,71,613

EXECUTIVE ENGINEER, WATER SUPPLY 2215 10,22,79,550 2,13,37,182 12,36,16,732

AND SANITATION DIVISION,

4215 0 22,39,000 22,39,000

TOTAL (DDO) 10,22,79,550 2,35,76,182 12,58,55,732

EXECUTIVE ENGINEER, WATER SUPPLY 2215 81,95,167 98,17,293 1,80,12,460

AND SANITATION DIVISION,

FATEHGARH SAHIB

TOTAL (DDO) 81,95,167 98,17,293 1,80,12,460

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,03,17,083 78,02,602 4,81,19,685

AND SANITATION DIVISION, FAZILKA

2235 2,00,000 0 2,00,000

TOTAL (DDO) 4,05,17,083 78,02,602 4,83,19,685

EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,65,40,091 7,92,344 1,73,32,435

AND SANITATION DIVISION,

GARHSHANKAR

2235 0 1,50,396 1,50,396

TOTAL (DDO) 1,65,40,091 9,42,740 1,74,82,831

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,78,66,204 0 1,78,66,204
 WORKS HEALTH, PUNJAB, PATIALA AND SANITATION DIVISION, TALWARA
 (PUBLIC
 HEALTH)

2235 0 2,55,224 2,55,224

TOTAL(DDO) 1,78,66,204 2,55,224 1,81,21,428

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,87,90,292 2,66,70,022 10,54,60,314

AND SANITATION(GW) DIVISION NO

1, MOHALI

TOTAL(DDO) 7,87,90,292 2,66,70,022 10,54,60,314

EXECUTIVE ENGINEER, WATER SUPPLY 2215 0 390 390

AND SANITATION(GW) DIVISION NO

3, MOHALI

TOTAL(DDO)		0	390	390
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,06,96,032	1,12,61,207	6,19,57,239
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AND SANITATION(GW) DIVISION NO.

1, MOHALI

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TOTAL(DDO)	5,06,96,032	1,12,61,207	6,19,57,239
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,08,48,799	75,02,324	3,83,51,123
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AND SANITATION(GW) DIVISION

NO2, MOHALI

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TOTAL(DDO)	3,08,48,799	75,02,324	3,83,51,123
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,31,57,323	1,29,25,473	6,60,82,796
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AND SANITATION DIVISION

2235	9,99,853	0	9,99,853
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TOTAL(DDO) 5,41,57,176 1,29,25,473 6,70,82,649

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR	4215	0	18,00,355	18,00,355
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TOTAL(DDO)				0	18,00,355	18,00,355
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION DIVSION, MALOUT			2215	-8,741	-1,96,636	-2,05,377
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		FINMH0922.TXT		
TOTAL (DDO)		-8,741	-1,96,636	-2,05,377
EXECUTIVE ENGINEER, WATER SUPPLY	2215	18,76,839	5,51,283	24,28,122
AND SANITATION DIVISION				
	2235	2,00,000	0	2,00,000
	4215	0	76,12,120	76,12,120

TOTAL (DDO)		20,76,839	81,63,403	1,02,40,242
EXECUTIVE ENGINEER (EE2), WATER	2215	1,71,05,535	0	1,71,05,535
SUPPLY & SANITATION DIVISION				
(EE2)				
	4215	0	98,000	98,000

TOTAL (DDO)		1,71,05,535	98,000	1,72,03,535
OFFICER INCHARGE, RESEARCH UNIT	2215	14,36,966	2,88,276	17,25,242

TOTAL (DDO)		14,36,966	2,88,276	17,25,242

S. E. , WATER SUPPLY AND SANITATION 2215 2,46,10,136 51,27,375 2,97,37,511

CIRCLE

2235 25,01,537 41,70,567 66,72,104

TOTAL(DDO) 2,71,11,673 92,97,942 3,64,09,615

S. E. , WATER SUPPLY AND SANITATION 2215 1,61,36,289 30,79,146 1,92,15,435

CIRCLE,

2235 16,63,696 5,82,024 22,45,720

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,77,99,985	36,61,170	2,14,61,155

PUBLIC CHIEF ENGINEER, PUBLIC S. ENGINEER, WATER SUPPLY AND 2215 2,56,87,893 45,46,023 3,02,33,916
 WORKS HEALTH, PUNJAB, PATIALA SANITATION CIRCLE,
 (PUBLIC
 HEALTH)

2235 2,31,768 2,00,000 4,31,768

***** -----
 TOTAL (DDO) 4,37,19,646 84,07,193 5,21,26,839

SUB DIVISIONAL OFFICER, WATER 2215 46,57,37,775 61,76,54,171 1,08,33,91,946
 SUPPLY AND SANITATION (GW)
 DIVISION

2235 5,34,162 2,64,894 7,99,056

***** -----
 TOTAL (DDO) 46,62,71,937 61,79,19,065 1,08,41,91,002

SUPDT. ENGINEER, WATER SUPPLY AND 2215 8,57,30,853 1,65,27,918 10,22,58,771
 SANITATION CIRCLE

2235 10,33,538 3,85,390 14,18,928

 TOTAL(DDO) 8,67,64,391 1,69,13,308 10,36,77,699

SUPERINTENDING ENGINEER, WATER 2215 73,54,670 14,49,682 88,04,352
 SUPPLY & SANITATION CIRCLE,
 MUKATSAR

 TOTAL(DDO) 73,54,670 14,49,682 88,04,352

SUPERINTENDING ENGINEER, WATER 2215 1,91,35,101 42,89,196 2,34,24,297
 SUPPLY AND SANITATION CIRCLE

2235 15,32,837 6,34,125 21,66,962

 TOTAL(DDO) 2,06,67,938 49,23,321 2,55,91,259

 TOTAL(CCO) 6,37,55,02,648 1,90,47,37,948 8,28,02,40,596

TOTAL(DEPT)

6,37,55,02,648 1,90,47,37,948 8,28,02,40,596

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	21,26,896	9,69,971	30,96,867
VI DHAN SABHA	CHIEF MINISTER, PUNJAB, CHANDI GARH	MINISTER PUNJAB, CHANDI GARH				

TOTAL (DDO)

21,26,896 9,69,971 30,96,867

SPECIAL PRINCIPAL SECRETARY TO

2013 25,00,000 25,00,000 50,00,000

THE CHIEF

MINISTER, PUNJAB, CHANDI GARH

TOTAL (DDO)			25,00,000	25,00,000	50,00,000
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UNDER SECRETARY ACCOUNTS	2013		96,54,478	23,10,000	1,19,64,478
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GAD, PUNJAB CIVIL SECRETARIAT

TOTAL (DDO)			96,54,478	23,10,000	1,19,64,478
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TOTAL (CCO)			1,42,81,374	57,79,971	2,00,61,345
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SECRETARY, PUNJAB	ADDI TIONAL SECY. , PB. VI DHAN	2011	45,00,000	0	45,00,000
LEGI SLATIVE ASSEMBLY,	SABHA, CHD, ADDI TIONAL				
PUNJAB, CHANDI GARH	SECY. , PB. VI DHAN SABHA, CHD				

TOTAL (DDO)			45,00,000	0	45,00,000
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ADDI TIONAL SECRETARY, ADDI TIONAL	2011		4,80,000	0	4,80,000
SECRETARY, PUNJAB VI DHAN SABHA,					

CHANDI GARH

 TOTAL (DDO) 4,80,000 0 4,80,000

DEPUTY SECRETARY 2235 7,693 0 7,693
 (ADMN.), FINANCIAL COMMISSIONER,
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 7,693 0 7,693

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	14,92,52,766	3,10,38,809	18,02,91,575
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA , CHANDI GARH				

	2235	53,42,550	19,34,760	72,77,310

TOTAL (DDO)		15,46,03,009	3,29,73,569	18,75,76,578
DEPUTY SECRETARY, PUNJAB VIDHAN	2011	0	5,00,000	5,00,000
SABHA, CHANDI GARH				
	2235	5,29,106	0	5,29,106

TOTAL (DDO)		5,29,106	5,00,000	10,29,106
DEPUTY SECRETARY, PUNJAB VIDHAN	2235	5,227	0	5,227
SABHA, FARIDKOT				

TOTAL (DDO)		5,227	0	5,227
DEPUTY SECRETARY, PUNJAB VIDHAN	2235	1,10,043	0	1,10,043
SABHA, FEROZEPUR				

TOTAL (DDO)		1, 10, 043	0	1, 10, 043
DEPUTY SECRETARY, PUNJAB VIDHAN SABHA, GURDASPUR				

TOTAL (DDO)		1, 94, 697	0	1, 94, 697
DY. SPEAKER, PB. VIDHAN SABHA, CHANDI GARH				

TOTAL (DDO)		1, 42, 126	1, 71, 694	3, 13, 820
SPEAKER, PB. VIDHAN SABHA, CHNDI GARH				

TOTAL (DDO)		16, 81, 553	1, 34, 000	18, 15, 553

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUNJAB	SECRETARY, PUNJAB	UNDER SECRETARY TO, GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDI GARH	2052	27, 18, 98, 225	5, 31, 23, 503	32, 50, 21, 728
VI DHAN SABHA	LEGI SLATIVE ASSEMBLY, PUNJAB, CHANDI GARH					
			2235	96, 528	47, 614	1, 44, 142

		TOTAL (DDO)		27, 36, 76, 306	5, 33, 05, 117	32, 69, 81, 423
		UNDER SECRETARY, PUNJAB VI DHAN SABHA, CHD	2011	5, 02, 24, 370	1, 63, 28, 110	6, 65, 52, 480
			2075	13, 00, 000	0	13, 00, 000

		TOTAL (DDO)		5, 15, 24, 370	1, 63, 28, 110	6, 78, 52, 480

TOTAL (CCO)

48,57,64,884 10,32,78,490 58,90,43,374

TOTAL (DEPT)

50,00,46,258 10,90,58,461 60,91,04,719

RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	3,78,47,843	1,27,34,059	5,05,81,902
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR, CHANDI GARH			
	RAJ BHAWAN, CHANDI GARH				

TOTAL (DDO)

3,78,47,843 1,27,34,059 5,05,81,902

SUPRI NDENT, SECRETARY TO	2071	12,69,261	0	12,69,261
GOVERNOR, PUNJAB				

TOTAL (DDO)

12,69,261 0 12,69,261

TOTAL(CCO)				3,91,17,104	1,27,34,059	5,18,51,163
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TOTAL(DEPT)				3,91,17,104	1,27,34,059	5,18,51,163
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REHABILITAT	FINANCE COMMISSIONER,	ADDITIONAL DEPUTY	2053	18,92,780	4,57,900	23,50,680
ION	REVENUE & REHABILITATION,	COMMISSIONER(G), ADDITIONAL				
	PUNJAB	DEPUTY COMMISSIONER(G)				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				18,92,780	4,57,900	23,50,680
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REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2235 1,58,763 0 1,58,763
 REVENUE & REHABILITATION, COMMISSIONER, GURDASPUR
 PUNJAB

***** -----
 TOTAL (DDO) 1,58,763 0 1,58,763

DEPUTY COMMISSIONER, DC OFFICE, 2235 49,019 0 49,019
 SANGRUR

***** -----
 TOTAL (DDO) 49,019 0 49,019

DEPUTY COMMISSIONER, DEPUTY 2071 2,82,634 12,63,236 15,45,870
 COMMISSIONER

2235 6,09,949 8,51,997 14,61,946

***** -----
 TOTAL (DDO) 8,92,583 21,15,233 30,07,816

DEPUTY COMMISSIONER, GURDASPUR 2235 6,36,38,000 0 6,36,38,000

F I N M H 0 9 2 2 . T X T

	2245	88,00,000	0	88,00,000

TOTAL (DDO)		7,24,38,000	0	7,24,38,000
DEPUTY COMMISSIONER, MANSA	2056	2,95,42,600	53,13,264	3,48,55,864

TOTAL (DDO)		2,95,42,600	53,13,264	3,48,55,864
DEPUTY COMMISSIONER, MUKATSAR	2075	0	3,300	3,300
	2235	28,102	1,11,250	1,39,352

TOTAL (DDO)		28,102	1,14,550	1,42,652
DEPUTY COMMISSIONER, SANGRUR	2235	1,04,438	0	1,04,438

TOTAL (DDO)		1,04,438	0	1,04,438
DISTRICT REVENUE	2029	11,07,264	2,24,004	13,31,268
OFFICER, FATEHGARH SAHIB				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2235	0	44,517	44,517

TOTAL (DDO)	11,07,264	2,68,521	13,75,785
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DISTRICT REVENUE OFFICER, FOR DEPUTY COMMISSIONER	2053	6,48,151	0	6,48,151
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TOTAL (DDO)	6,48,151	0	6,48,151
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DISTT. REVENUE OFFICER FOR	2053	3,63,18,978	78,76,944	4,41,95,922
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D. C. JALL. , DI STT. REVENUE OFFICER

FOR D. C. JALLANDHAR

TOTAL (DDO)	3,63,18,978	78,76,944	4,41,95,922
SUB DIVISIONAL MAGISTRATE, BATALA 2030	1,36,930	0	1,36,930
2053	55,13,640	11,17,425	66,31,065
2235	3,33,58,194	0	3,33,58,194

TOTAL (DDO)	3,90,08,764	11,17,425	4,01,26,189
SUB DIVISIONAL MAGISTRATE, MAUR 2053	46,54,027	9,57,290	56,11,317

TOTAL (DDO)	46,54,027	9,57,290	56,11,317
SUB DIVISIONAL MAGISTRATE, PATTI 2235	40,14,000	45,72,000	85,86,000

TOTAL (DDO)	40,14,000	45,72,000	85,86,000

		2053	FINMH0922. TXT 40,47,095	8,17,596	48,64,691
SUB DIVISIONAL OFFICER (C), KAPURTHALA					
		2235	3,36,000	6,72,000	10,08,000

TOTAL (DDO)			43,83,095	14,89,596	58,72,691
SUB DIVISIONAL OFFICER (C), SUB		2053	1,60,73,953	32,21,247	1,92,95,200
DIVISIONAL OFFICER (C)					

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER, PUNJAB	SUB DIVISIONAL OFFICER (C), SUB DIVISIONAL OFFICER (C)	2235	1,01,02,800	11,92,000	1,12,94,800

TOTAL (DDO)				2,61,76,753	44,13,247	3,05,90,000

SUB DIVISIONAL OFFICER	2053	43,98,148	7,29,314	51,27,462
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(C), SULTANPUR LODHI

	2235	2,40,000	7,20,000	9,60,000
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TOTAL (DDO)		46,38,148	14,49,314	60,87,462
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TEHSI LDAR, , ZI RA	2053	97,10,428	35,57,210	1,32,67,638
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TOTAL (DDO)		97,10,428	35,57,210	1,32,67,638
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TEHSI LDAR, ABOHAR	2053	69,85,829	21,80,271	91,66,100
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TOTAL (DDO)		69,85,829	21,80,271	91,66,100
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TEHSI LDAR, JAGRAON, TEHSI LDAR, JAGR	2053	1,02,99,998	12,37,749	1,15,37,747
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TOTAL (DDO)		1,02,99,998	12,37,749	1,15,37,747
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TEHSI LDAR, KHADUR SAHI B	2053	51,09,362	6,68,616	57,77,978
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TOTAL (DDO)		51,09,362	6,68,616	57,77,978
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TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	60,85,430	10,66,412	71,51,842
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. WEST

TOTAL (DDO)		60,85,430	10,66,412	71,51,842
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TEHSI LDAR, MAUR	2029	37,04,628	7,61,546	44,66,174
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	2053	58,11,306	13,16,575	71,27,881
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TOTAL (DDO)		95,15,934	20,78,121	1,15,94,055
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TEHSI LDAR, PATTI	2053	1,13,33,979	18,41,492	1,31,75,471
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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	
REHABILITATION	FINANCE COMMISSIONER, REVENUE & REHABILITATION, PUNJAB	TEHSILDAR, PATTI	2071	91,394	18,284	1,09,678	
*****				-----			
TOTAL (DDO)				1,14,25,373	18,59,776	1,32,85,149	
TEHSILDAR, TARAN TARAN				2053	1,20,04,871	34,45,448	1,54,50,319
*****				-----			
TOTAL (DDO)				1,20,04,871	34,45,448	1,54,50,319	
TEHSILDAR, TEHSILDAR				2053	69,58,127	13,50,496	83,08,623
*****				-----			
TOTAL (DDO)				69,58,127	13,50,496	83,08,623	
THE CIVIL SURGEON, THE CIVIL				2071	60,04,340	0	60,04,340

SURGEON

 TOTAL (DDO) 60,04,340 0 60,04,340

 TOTAL (CCO) 31,01,55,157 4,75,89,383 35,77,44,540

 TOTAL (DEPT) 31,01,55,157 4,75,89,383 35,77,44,540

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, DEPUTY 2235 11,40,38,000 6,62,308 11,47,00,308
 RESETTLEMEN RESETTLEMENT, PUNJAB COMMISSIONER

T
 2245 9,00,000 95,100 9,95,100

 TOTAL (DDO) 11,49,38,000 7,57,408 11,56,95,408

DEPUTY COMMISSIONER, DEPUTY 2245 5,50,000 10,400 5,60,400

COMMISSIONER,

TOTAL (DDO)	5,50,000	10,400	5,60,400
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DEPUTY COMMISSIONER, FATEHGARH	2245	95,100	0	95,100
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RELIEF AND RESETTLEMENT, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	TOTAL (DDO)		95,100	0	95,100
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		FINMH0922.TXT		
DEPUTY COMMISSIONER, FEROZEPUR	2245	61,16,000	4,25,025	65,41,025

TOTAL (DDO)		62,11,100	4,25,025	66,36,125
DEPUTY COMMISSIONER, HOSHI ARPUR	2245	0	90,000	90,000

TOTAL (DDO)		0	90,000	90,000
DEPUTY COMMISSIONER, KAPURTHALA	2245	14,00,000	0	14,00,000

TOTAL (DDO)		14,00,000	0	14,00,000
DEPUTY COMMISSIONER, MANSA	2245	33,00,000	0	33,00,000

TOTAL (DDO)		33,00,000	0	33,00,000
DEPUTY COMMISSIONER, MOGA	2245	60,06,874	0	60,06,874

TOTAL (DDO)		60,06,874	0	60,06,874

DEPUTY COMMISSIONER, MUKTSAR	2245	42,34,93,569	17,50,000	42,52,43,569

TOTAL (DDO)		42,34,93,569	17,50,000	42,52,43,569
DEPUTY COMMISSIONER, NAWANSHHR	2245	1,37,73,556	2,00,000	1,39,73,556

TOTAL (DDO)		1,37,73,556	2,00,000	1,39,73,556
DEPUTY COMMISSIONER, PATIALA	2245	0	93,73,250	93,73,250

TOTAL (DDO)		0	93,73,250	93,73,250
DEPUTY COMMISSIONER, SANGRUR	2245	24,00,000	16,50,000	40,50,000

TOTAL (DDO)		24,00,000	16,50,000	40,50,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RELIEF AND RESETTLEMENT	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, SMALL SAVINGS, LUDHIANA	2245	4,46,44,418	8,95,100	4,55,39,518
*****				TOTAL (DDO)	4,46,44,418	8,95,100
*****				TOTAL (CCO)	61,67,17,517	1,51,51,183
*****				TOTAL (DEPT)	61,67,17,517	1,51,51,183
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	ASSTT. TREASURY OFFICER, GIDDERBAHA	2030	5,80,218	1,01,593	6,81,811

 TOTAL (DDO) 5,80,218 1,01,593 6,81,811

BLOCK PRIMARY EDUCATION 2071 30,14,987 0 30,14,987
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER

 TOTAL (DDO) 30,14,987 0 30,14,987

COLLECTOR DIVISION, COLLECTOR 2030 1,85,105 0 1,85,105
 DIVISION

 TOTAL (DDO) 1,85,105 0 1,85,105

COLLECTOR, FEROSZEPUR 2030 8,49,643 29,739 8,79,382

 TOTAL (DDO) 8,49,643 29,739 8,79,382

COLLECTOR, , FAZI LKA	2030	3,05,600	0	3,05,600
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TOTAL (DDO)		3,05,600	0	3,05,600
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COLLECTOR, , JAGRAON	2030	31,61,111	14,036	31,75,147
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TOTAL (DDO)		31,61,111	14,036	31,75,147
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	COLLECTOR, , SAMRALA	2235	10,869	0	10,869
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TOTAL (DDO)				10,869	0	10,869
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COLLECTOR, , SUB DIVISIONAL	2030	3, 11, 850	0	3, 11, 850
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OFFICER(C),

TOTAL (DDO)		3, 11, 850	0	3, 11, 850

COLLECTOR, ABOHAR	2030	1, 10, 655	0	1, 10, 655
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TOTAL (DDO)		1, 10, 655	0	1, 10, 655

COLLECTOR, AMRITSAR SUB DIVISION	2030	9, 12, 477	1, 76, 971	10, 89, 448
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OFFICE (C)

TOTAL (DDO)		9, 12, 477	1, 76, 971	10, 89, 448

COLLECTOR, COLLECTOR, SUB	2030	20, 69, 336	21, 586	20, 90, 922
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DIVISION, BHATINDA

TOTAL(DDO)		20,69,336	21,586	20,90,922
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COLLECTOR, COLLECTOR, SUB	2030	4,66,685	0	4,66,685
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DIVISION, BUDHLADA, MANSA

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TOTAL(DDO)		4,66,685	0	4,66,685
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COLLECTOR, COLLECTOR, SUB	2030	4,14,780	0	4,14,780
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DIVISION, MANSA

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TOTAL(DDO)		4,14,780	0	4,14,780
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COLLECTOR, COLLECTOR, SUB	2030	80,190	2,250	82,440
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DIVISION, SARDULGARH, MANSA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 9 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				80,190	2,250	82,440
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	COLLECTOR, DHURI	2030	7,26,010	31,641	7,57,651
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TOTAL (DDO)				7,26,010	31,641	7,57,651
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		COLLECTOR, JALALABAD	2030	1,94,805	0	1,94,805
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TOTAL (DDO)				1,94,805	0	1,94,805
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		COLLECTOR, JALANDHAR	2030	5,52,627	0	5,52,627
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			2235	11,300	0	11,300
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TOTAL (DDO)		FINMH0922. TXT 5,63,927	0	5,63,927
COLLECTOR, KAPURTHALA	2030	14,13,850	15,656	14,29,506

TOTAL (DDO)		14,13,850	15,656	14,29,506
COLLECTOR, MUKERI AN	2030	4,26,270	0	4,26,270

TOTAL (DDO)		4,26,270	0	4,26,270
COLLECTOR, NAWANSAHAR	2030	4,19,280	0	4,19,280

TOTAL (DDO)		4,19,280	0	4,19,280
COLLECTOR, RAJPURA	2030	15,15,404	26,977	15,42,381

TOTAL (DDO)		15,15,404	26,977	15,42,381
COLLECTOR, ROPAR	2030	4,91,130	0	4,91,130

TOTAL(DDO)	4,91,130	0	4,91,130
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COLLECTOR, SUB DIVISION SAMANA 2030	52,250	0	52,250
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TOTAL(DDO)	52,250	0	52,250
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	COLLECTOR, SUB DIVISION, DERA BASSI	2030	57,70,010	65,941	58,35,951
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TOTAL(DDO)	57,70,010	65,941	58,35,951
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COLLECTOR, SUB DIVISION, 2030 10,43,521 28,386 10,71,907

FATEHGARH SAHIB

***** -----
 TOTAL (DDO) 10,43,521 28,386 10,71,907

COLLECTOR, SUB DIVISION, MOGA 2030 6,400 0 6,400

***** -----
 TOTAL (DDO) 6,400 0 6,400

DEPUTY COLLECTOR, GIDDERBAHA 2235 2,11,400 0 2,11,400

***** -----
 TOTAL (DDO) 2,11,400 0 2,11,400

DISTRICT TRAINING 2235 96,508 8,762 1,05,270

OFFICER, SANGRUR

***** -----
 TOTAL (DDO) 96,508 8,762 1,05,270

DI STRI CT TRANSPORT	2235	10,750	0	10,750
OFFI CER, LUDHI ANA				

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TOTAL (DDO)		10,750	0	10,750
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DI STRI CT TREASURY	2030	4,03,179	14,822	4,18,001
OFFI CER, DI STRI CT TREASURY				

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TOTAL (DDO)		4,03,179	14,822	4,18,001
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DI STRI CT TREASURY	2071	1,08,44,14,658	24,27,46,710	1,32,71,61,368
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BARNALA				

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TOTAL(DDO)	1,08,44,14,658	24,27,46,710	1,32,71,61,368	
		DISTRICT TREASURY	2030	8,67,200	25,166	8,92,366
		OFFICER, DISTRICT TREASURY				
		OFFICER, BHATINDA				
			2071	40,889	0	40,889
			2075	0	34,730	34,730
			2235	10,94,639	3,42,267	14,36,906

		TOTAL(DDO)		1,08,64,17,386	24,31,48,873	1,32,95,66,259
		DISTRICT TREASURY	2030	4,37,107	9,486	4,46,593
		OFFICER, HOSHI ARPUR				
			2071	9,89,440	0	9,89,440
			2235	1,44,900	0	1,44,900

 TOTAL (DDO) 15,71,447 9,486 15,80,933

DISTRICT TREASURY 2030 2,57,422 9,047 2,66,469
 OFFICER, MUKATSAR

2054 48,21,806 8,13,268 56,35,074

 TOTAL (DDO) 50,79,228 8,22,315 59,01,543

DISTRICT TREASURY 2235 4,47,258 78,098 5,25,356
 OFFICER, NAWANSHAHAR

 TOTAL (DDO) 4,47,258 78,098 5,25,356

DISTRICT TREASURY 2030 7,05,711 31,743 7,37,454
 OFFICER, PATIALA

2071 23,37,61,989 7,38,14,209 30,75,76,198

TOTAL(DDO) 23,44,67,700 7,38,45,952 30,83,13,652

DI STT. TREASURY OFFICER, MOGA 2071 1,75,57,58,323 45,29,63,772 2,20,87,22,095

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,75,57,58,323 45,29,63,772 2,20,87,22,095

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	HEADMI STRESS, GOVT. INDUSTRIAL TRAINING INSTITUTE, SIRHIND	2230	8,73,726	1,70,702	10,44,428
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2235 0 36,920 36,920

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TOTAL(DDO) 1,75,66,32,049 45,31,71,394 2,20,98,03,443

S. D. O. (CIVIL), NI HALSINGHWALA	2030	97,825	0	97,825
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TOTAL (DDO)		97,825	0	97,825
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SUB DIVISIONAL MAGISTRATE, AMLOH	2030	1,56,510	0	1,56,510
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	2235	5,76,000	1,20,000	6,96,000
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TOTAL (DDO)		7,32,510	1,20,000	8,52,510
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SUB DIVISIONAL	2030	2,30,200	0	2,30,200
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MAGISTRATE, GURDASPUR

TOTAL (DDO)		2,30,200	0	2,30,200
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SUB DIVISIONAL MAGISTRATE, SUB	2030	1,28,340	0	1,28,340
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DIVISIONAL MAGISTRATE, NI HAL

SINGH WALA

TOTAL (DDO)		FINMH0922. TXT		
		1, 28, 340	0	1, 28, 340

SUB DIVISIONAL OFFICER	2235	5, 457	0	5, 457
(CIVIL), BATALA				

TOTAL (DDO)		5, 457	0	5, 457
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SUB DIVISIONAL OFFICER	2235	10, 27, 967	2, 97, 500	13, 25, 467
(CIVIL), SUB DIVISIONAL OFFICER				
(C), PATIALA				

TOTAL (DDO)		10, 27, 967	2, 97, 500	13, 25, 467
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 53,09,301 3,10,909 56,20,210
 REGISTRATION, PUNJAB,
 CHANDI GARH

 TOTAL (DDO) 63,37,268 6,08,409 69,45,677

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 42,72,895 8,50,488 51,23,383
 SAHIB

 TOTAL (DDO) 42,72,895 8,50,488 51,23,383

TREASURY OFFICER, , ABOHAR 2030 2,36,066 6,949 2,43,015

 TOTAL (DDO) 2,36,066 6,949 2,43,015

TREASURY OFFICER, , GURUHAR SAHAI 2030 1,11,400 1,070 1,12,470

 TOTAL (DDO) 1,11,400 1,070 1,12,470

TREASURY OFFICER, , PAYAL	2030	76,174	2,948	79,122

TOTAL (DDO)		76,174	2,948	79,122

TREASURY OFFICER, AMLOH	2030	1,95,654	8,513	2,04,167

TOTAL (DDO)		1,95,654	8,513	2,04,167

TREASURY OFFICER, BALACHAUR	2030	59,730	1,466	61,196

TOTAL (DDO)		59,730	1,466	61,196

TREASURY OFFICER, BATALA	2235	25,37,746	5,37,200	30,74,946

TOTAL (DDO)		25,37,746	5,37,200	30,74,946

TREASURY OFFICER, BHAWANI GARH	2030	78,231	594	78,825

TOTAL (DDO) 78,231 594 78,825

TREASURY OFFICER, BHOLATH 2030 59,800 0 59,800

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHOLATH	2054	0	18,760	18,760
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TOTAL (DDO)				59,800	18,760	78,560
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TREASURY OFFICER, DASUYA			2030	2,16,345	4,245	2,20,590
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TOTAL (DDO)				2,16,345	4,245	2,20,590
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TREASURY OFFICER, DHARAMKOT	2030	98,922	1,998	1,00,920
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TOTAL (DDO)		98,922	1,998	1,00,920
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TREASURY OFFICER, DHURI	2030	2,26,930	5,567	2,32,497
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TOTAL (DDO)		2,26,930	5,567	2,32,497
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TREASURY OFFICER, FAZI LKA	2030	2,04,956	3,580	2,08,536
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TOTAL (DDO)		2,04,956	3,580	2,08,536
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TREASURY OFFICER, GARHSHANKAR	2030	1,50,614	5,236	1,55,850
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TOTAL (DDO)		1,50,614	5,236	1,55,850
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TREASURY OFFICER, JAGRAON	2030	3,09,289	4,154	3,13,443
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TOTAL (DDO)		3,09,289	4,154	3,13,443
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TREASURY OFFICER, JALALABAD	2030	1,24,498	874	1,25,372
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TOTAL (DDO)		1,24,498	874	1,25,372
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TREASURY OFFICER, MALERKOTLA	2030	2,86,684	12,052	2,98,736
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TOTAL (DDO)		2,86,684	12,052	2,98,736
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TREASURY OFFICER, MOGA	2030	5,57,140	14,138	5,71,278
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TOTAL (DDO)		5,57,140	14,138	5,71,278
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, MUKERIAN	2030	F1NMH0922.TXT	93,670	1,208	94,878
	REGISTRATION, PUNJAB,						
	CHANDI GARH						

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TOTAL (DDO)					6,50,810	15,346	6,66,156
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TREASURY OFFICER, NAWANSAHAR	2030	1,60,221	5,854	1,66,075
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TOTAL (DDO)		1,60,221	5,854	1,66,075
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TREASURY OFFICER, PATHANKOT	2030	1,68,084	7,765	1,75,849
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TOTAL (DDO)		1,68,084	7,765	1,75,849
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TREASURY OFFICER, PHAGWARA	2030	2,03,856	7,120	2,10,976
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TOTAL (DDO)		2,03,856	7,120	2,10,976
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TREASURY OFFICER, RAJPURA	2030	49,400	0	49,400
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TOTAL (DDO) 49,400 0 49,400

TREASURY OFFICER, SULTANPUR LODHI 2030 71,280 1,773 73,053

TOTAL (DDO) 71,280 1,773 73,053

TREASURY OFFICER, SUNAM 2030 3,34,389 4,751 3,39,140

TOTAL (DDO) 3,34,389 4,751 3,39,140

TREASURY OFFICER, TALWARA 2030 40,482 1,316 41,798

TOTAL (DDO) 40,482 1,316 41,798

TREASURY OFFICER, TREASURY 2030 10,85,033 10,844 10,95,877

OFFICER, PHUL

TOTAL (DDO) 10,85,033 10,844 10,95,877

TREASURY OFFICER, TREASURY 2030 1, 13, 276 1, 391 1, 14, 667

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, ANANDPUR SAHIB

TOTAL (DDO)				1, 13, 276	1, 391	1, 14, 667
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REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, TREASURY OFFICER, KHARAR	2030	1, 89, 911	10, 960	2, 00, 871
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TOTAL (DDO)				1, 89, 911	10, 960	2, 00, 871
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TREASURY OFFICER, TREASURY 2029 22,32,293 2,50,916 24,83,209
 OFFICER, NANGAL T/SHIP

2030 51,329 426 51,755

***** -----
 TOTAL (DDO) 22,83,622 2,51,342 25,34,964

TREASURY OFFICER, ZI RA 2030 1,31,858 5,930 1,37,788

***** -----
 TOTAL (DDO) 1,31,858 5,930 1,37,788

UNDER SECRETARY (G) TO THE 2030 9,13,49,750 0 9,13,49,750
 FINANCIAL COMMISSIONER,
 PUNJAB, CHANDI GARH

***** -----
 TOTAL (DDO) 9,13,49,750 0 9,13,49,750

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 TOTAL (CCO) 3,22,40,42,774 77,41,32,973 3,99,81,75,747

TOTAL (DEPT) 3,22,40,42,774 77,41,32,973 3,99,81,75,747

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZILA PARISHAD 2235 25,25,130 1,79,253 27,04,383

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515 19,76,207 3,24,598 23,00,805

TOTAL (DDO) 45,01,337 5,03,851 50,05,188

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEPUTY COMMISSIONER, DEPUTY	2235	12,54,58,511	4,87,455	12,59,45,966
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER OFFICE, FARIDKOT

AND PUNJAB
PANCHAYATS

	2515	11,04,176	1,83,944	12,88,120

TOTAL (DDO)		13,10,64,024	11,75,250	13,22,39,274
EXECUTIVE OFFICER/B. D. P. O.	2515	36,42,924	9,66,581	46,09,505
PANCHAYAT SAMITI, HARSA				
CHHINA, AMRITSAR				

TOTAL (DDO)		36,42,924	9,66,581	46,09,505
EXECUTIVE	2235	44,638	0	44,638
OFFICER/B. D. P. O., PANCHAYAT				
SAMITI, ABOHAR				
	2515	71,74,791	13,89,087	85,63,878

TOTAL (DDO)		72,19,429	13,89,087	86,08,516

ADDITIONAL DEPUTY/DEPUTY	2515	17,06,676	12,63,202	29,69,878
COMMISSIONER (RURAL				
DEVELOPMENT), RURAL DEVELOPMENT,				
GURDASPUR				
	3604	2,88,79,621	2,39,63,347	5,28,42,968

TOTAL(DDO)		3,05,86,297	2,52,26,549	5,58,12,846
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ADDITIONAL DEPUTY COMMISSIONER	2515	28,23,586	4,05,384	32,28,970
(D), ADDITIONAL DEPUTY				
COMMISSIONER (D), PATIALA				
	3604	2,77,95,146	58,46,956	3,36,42,102

TOTAL(DDO)		3,06,18,732	62,52,340	3,68,71,072
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ADDITIONAL DEPUTY COMMISSIONER	3604	1,26,06,241	5,66,597	1,31,72,838
(DEV), ADDITIONAL DEPUTY				
COMMISSIONER (DEV)				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,26,06,241	5,66,597	1,31,72,838
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, (DEV.), DISTT. RURAL DEV. AGENCY PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY	2515	60,97,511	12,01,746	72,99,257
			3604	1,56,73,498	28,58,871	1,85,32,369

		TOTAL (DDO)		3,43,77,250	46,27,214	3,90,04,464
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		ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), ADDITIONAL DEPUTY	2501	3,03,10,000	21,37,23,666	24,40,33,666
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COMMISSIONER (DEVELOPMENT)

	2515	3,93,03,515	0	3,93,03,515
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TOTAL (DDO)		6,96,13,515	21,37,23,666	28,33,37,181
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ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), MOHALI	2515	6,48,080	1,29,568	7,77,648
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	3604	2,98,08,054	59,15,366	3,57,23,420
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TOTAL (DDO)		3,04,56,134	60,44,934	3,65,01,068
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ADDITIONAL DEPUTY COMMISSIONER (DEV), ADC (DEV)	2217	8,70,300	7,07,000	15,77,300
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	3604	89,19,157	15,74,278	1,04,93,435
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TOTAL (DDO)		97,89,457	22,81,278	1,20,70,735
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ADDITIONAL DEPUTY	3604	1,20,46,794	23,72,230	1,44,19,024
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL (DDO)		1,20,46,794	23,72,230	1,44,19,024
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ADDITIONAL DEPUTY	2235	1,26,241	6,77,497	8,03,738
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,26,241	6,77,497	8,03,738
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	3604	2,38,00,160	44,91,197	2,82,91,357
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB

COMMISSIONER,

PANCHAYATS

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 TOTAL (DDO) 2,39,26,401 51,68,694 2,90,95,095

ADDITIONAL DEPUTY/DEPUTY 2235 1,00,000 0 1,00,000
 COMMISSIONER (RURAL
 DEVELOPMENT), ROPAR

3604 64,36,172 42,000 64,78,172

***** -----
 TOTAL (DDO) 65,36,172 42,000 65,78,172

ADDITIONAL DEPUTY/DEPUTY 3604 5,18,82,999 1,04,96,729 6,23,79,728
 COMMISSIONER, (DEVELOPMENT),
 RURAL DEVELOPMENT AGENCY

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 TOTAL (DDO) 5,18,82,999 1,04,96,729 6,23,79,728

ASSISTANT BLOCK DEVELOPMENT AND	2235	0	14,965	14,965
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PANCHAYAT OFFICER, DHURI, SANGRUR

TOTAL (DDO)		0	14,965	14,965
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ASSISTANT CONTROLLER (F&A), STATE	2235	32,04,677	36,501	32,41,178
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INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

TOTAL (DDO)		32,04,677	36,501	32,41,178
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BAL VIKAS & PANCHAYAT OFFICER,	2235	0	2,28,586	2,28,586
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KHARAR, ROPAR

TOTAL (DDO)		0	2,28,586	2,28,586
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BLOCK DEVELOPMENT & PANCHAYAT	2515	42,09,228	7,93,901	50,03,129
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER,				

		TOTAL (DDO)		42,09,228	7,93,901	50,03,129
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT & PANCHAYAT OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR	2235	1,01,035	1,18,731	2,19,766
			2515	33,22,439	12,28,554	45,50,993

		TOTAL (DDO)		34,23,474	13,47,285	47,70,759

BLOCK DEVELOPMENT & PANCHAYAT	2235	72,000	0	72,000
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OFFICER, CHOHLA SAHIB

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TOTAL (DDO)		72,000	0	72,000
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BLOCK DEVELOPMENT & PANCHAYAT	2235	29,200	0	29,200
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OFFICER, NAUSHERA PANNUAN

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TOTAL (DDO)		29,200	0	29,200
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,752	0	7,752
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OFFICER, DASUYA

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TOTAL (DDO)		7,752	0	7,752
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	47,656	24,284	71,940
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OFFICER, BHUNGA

TOTAL (DDO)		47,656	24,284	71,940
BLOCK DEVELOPMENT AND PANCHAYAT	2515	1,23,10,222	22,44,362	1,45,54,584
OFFICER, BLOCK DEVELOPEMNT &				
PANCHAYAT OFFICER				

TOTAL (DDO)		1,23,10,222	22,44,362	1,45,54,584

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2235	5,67,136	42,756	6,09,892
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND						
AND PUNJAB PANCHAYAT OFFICE						
PANCHAYATS						

TOTAL (DDO)		1,28,77,358	22,87,118	1,51,64,476
BLOCK DEVELOPMENT AND PANCHAYAT	2059	-3,325	0	-3,325
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2235	15,32,45,198	11,78,17,075	27,10,62,273
	2515	9,43,64,675	2,46,86,674	11,90,51,349
	3054	0	51,478	51,478
	3604	1,32,29,430	44,97,354	1,77,26,784
	5054	3,04,20,333	1,34,65,731	4,38,86,064

TOTAL (DDO)		29,12,56,311	16,05,18,312	45,17,74,623
BLOCK DEVELOPMENT AND PANCHAYAT	2235	5,36,002	1,77,029	7,13,031
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				
	2515	5,83,028	7,78,077	13,61,105

TOTAL (DDO)	F1NMH0922.TXT 11, 19, 030	9, 55, 106	20, 74, 136
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	817	26, 838	27, 655
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER , BHUNGA

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TOTAL (DDO)	817	26, 838	27, 655
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	3, 54, 052	76, 893	4, 30, 945
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

2515	39, 30, 611	4, 86, 876	44, 17, 487
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TOTAL (DDO)	42, 84, 663	5, 63, 769	48, 48, 432
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BLOCK DEVELOPMENT AND PANCHAYAT 2235	1, 27, 012	0	1, 27, 012
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OFFICER, FEROZEPUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, FEROZEPUR	2515	24,63,928	4,16,675	28,80,603
*****				TOTAL (DDO)	25,90,940	30,07,615
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, MOHALI, SAS NAGAR	2515	12,95,987	30,86,903	43,82,890
*****				TOTAL (DDO)	12,95,987	43,82,890
		BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, NEHRI KOTHI, JAITON	2515	8,92,120	2,15,820	11,07,940

ROAD, GONI ANA

 TOTAL (DDO) 8,92,120 2,15,820 11,07,940

BLOCK DEVELOPMENT AND PANCHAYAT 2515 20,82,432 2,42,456 23,24,888

OFFI CER, PANCHAYAT SAMI TI ,

 TOTAL (DDO) 20,82,432 2,42,456 23,24,888

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,77,871 0 1,77,871

OFFI CER, PANCHAYAT SAMI TI , AJNALA

2515 14,38,959 2,44,804 16,83,763

 TOTAL (DDO) 16,16,830 2,44,804 18,61,634

BLOCK DEVELOPMENT AND PANCHAYAT 2235 16,326 1,88,500 2,04,826

OFFI CER, PANCHAYAT SAMI TI ,

LUDHI ANA-1

2515 14,17,152 3,97,964 18,15,116

TOTAL (DDO) 14,33,478 5,86,464 20,19,942

BLOCK DEVELOPMENT AND PANCHAYAT 2235 40,865 85,615 1,26,480

OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	2515	22,51,965	8,00,042	30,52,007
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TOTAL (DDO) 22,92,830 8,85,657 31,78,487

BLOCK DEVELOPMENT PROJECT	2235	1,33,685	0	1,33,685
OFFICER, GURU HAR SAHAI				
	2515	2,09,080	0	2,09,080

TOTAL (DDO)		3,42,765	0	3,42,765
BLOCK DEVELOPMENT PROJECT	2235	3,750	23,485	27,235
OFFICER, MUKTSAR				

TOTAL (DDO)		3,750	23,485	27,235
BLOCK DEVELOPMENT PROJECT	2235	49,722	0	49,722
OFFICER, ZI RA				

TOTAL (DDO)		49,722	0	49,722

BLOCK DEVELOPMENT & PANCHAYAT	2515	51,23,911	7,78,014	59,01,925
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OFFICER, GURDASPUR

TOTAL (DDO)		51,23,911	7,78,014	59,01,925
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CHIEF ENGINEER (RDP AND	2515	1,42,13,983	58,07,126	2,00,21,109
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PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

TOTAL (DDO)		1,42,13,983	58,07,126	2,00,21,109
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CHIEF EXECUTIVE OFFICER ZILA	2515	0	3,99,092	3,99,092
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PARI SHAD, MOHALI

TOTAL (DDO)		0	3,99,092	3,99,092
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE OFFICER, ZILA	2235	23,513	0	23,513
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	PARI SHAD, ROPAR				
AND	PUNJAB					
PANCHAYATS						
*****				-----		
	TOTAL (DDO)			23,513	0	23,513
	CHIEF EXECUTIVE OFFICER, ZILA	PARI SHAD, FEROZEPUR	2515	0	75,982	75,982
*****				-----		
	TOTAL (DDO)			0	75,982	75,982
	CHIEF EXECUTIVE OFFICER, ZILA		2235	5,989	0	5,989

PARI SHAD, ROPAR

 TOTAL (DDO) 5,989 0 5,989

CHIEF EXECUTIVE 2235 0 25,992 25,992

OFFICER/B. D. P. O, ZILA PARI SHAD,
 SANGRUR

2515 12,09,852 3,15,812 15,25,664

 TOTAL (DDO) 12,09,852 3,41,804 15,51,656

CHIEF EXECUTIVE 2235 0 1,10,230 1,10,230

OFFICER/B. D. P. O, PANCHAYAT
 SAMITI, HOSHI ARPUR-I

2515 63,616 0 63,616

 TOTAL (DDO) 63,616 1,10,230 1,73,846

		FINMH0922.TXT			
CHIEF EXECUTIVE	2235	9,193	52,972	62,165	
OFFICER/B. D. P. O. , ZI LA PARI SHAD,					
KAPURTHALA					
	2515	11,40,750	3,70,092	15,10,842	

TOTAL (DDO)		11,49,943	4,23,064	15,73,007	

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE	2235	16,023	2,69,180	2,85,203
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D. D. P. O, ZI LA PARI SHAD						
AND PUNJAB NAWANSHAHAR						
PANCHAYATS						

TOTAL (DDO)				16,023	2,69,180	2,85,203

CHIEF EXECUTIVE	2515	4,71,402	1,03,858	5,75,260
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OFFICER/D. D. P. O. , Z I L A

PARI SHAD, GURDASPUR

TOTAL (DDO)		4,71,402	1,03,858	5,75,260
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CHIEF EXECUTIVE	2515	3,05,712	0	3,05,712
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OFFICER/D. D. P. O. , Z I L A

PARI SHAD, HOSHI ARPUR

TOTAL (DDO)		3,05,712	0	3,05,712
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CHIEF EXECUTIVE	2515	7,94,715	10,98,996	18,93,711
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OFFICER/D. D. P. O. , Z I L A PARI SHAD

FARI DKOT

TOTAL (DDO)		7,94,715	10,98,996	18,93,711
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CHIEF EXECUTIVE	2515	5,00,246	86,205	5,86,451
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OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

TOTAL (DDO)		5,00,246	86,205	5,86,451

CHIEF EXECUTIVE, ZI LA PARI SHAD	2515	29,76,477	5,39,823	35,16,300
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BDPO, ROPAR

TOTAL (DDO)		29,76,477	5,39,823	35,16,300

CHIEF EXECUTIVE, ZI LA PARI SHAD,	2235	8,100	0	8,100
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KAPURTHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		8,100	0	8,100
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB	2049	4,27,76,659	0	4,27,76,659
			3604	4,32,27,03,935	9,51,16,989	4,41,78,20,924

		TOTAL (DDO)		4,36,54,88,694	9,51,16,989	4,46,06,05,683
		DEPUTY COMMISSIONER, DEPUTY COMMISSIONER	3604	86,76,156	21,93,660	1,08,69,816

		TOTAL (DDO)		86,76,156	21,93,660	1,08,69,816
		DEPUTY COMMISSIONER, MOHALI	2515	1,29,01,65,000	2,51,28,36,000	3,80,30,01,000

4515 53,16,66,664 58,80,00,000 1,11,96,66,664

TOTAL(DDO) 1,82,18,31,664 3,10,08,36,000 4,92,26,67,664

DEPUTY COMMISSIONER/ADDITIONAL 2217 9,32,293 1,950 9,34,243

DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

TOTAL(DDO) 9,32,293 1,950 9,34,243

DEPUTY COMMISSIONER/ADDITIONAL 3604 74,58,247 14,13,135 88,71,382

DEPUTY COMMISSIONER (D), MUKATSAR

TOTAL(DDO) 74,58,247 14,13,135 88,71,382

DEPUTY COMMISSIONER/ADDITIONAL 3604 46,37,584 11,20,862 57,58,446

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

TOTAL(DDO) 46,37,584 11,20,862 57,58,446

DEPUTY CONTROLLER (F&A), REGIONAL 2415 79,46,67,120 38,79,01,856 1,18,25,68,976

RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DEPUTY CONTROLLER (F&A), REGIONAL 2515		0	1,89,348	1,89,348
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RURAL DEVELOPMENT ORGANIZATION

AND PUNJAB S. A. S. NAGAR

PANCHAYATS

TOTAL(DDO) 79,46,67,120 38,80,91,204 1,18,27,58,324

DEPUTY CONTROLLER, (F&A), SAINIK 2235 22,77,50,572 34,29,456 23,11,80,028

WELFARE, PUNJAB

TOTAL (DDO) 22,77,50,572 34,29,456 23,11,80,028

DEPUTY DIRECTOR PANCHAYAT, RURAL 2235 7,28,639 4,54,265 11,82,904

DEVELOPMENT AND PANCHAYAT

DEPARTMENT

2515 0 5,49,336 5,49,336

TOTAL (DDO) 7,28,639 10,03,601 17,32,240

DEPUTY SECRETARY (REVENUE) TO 2235 7,50,207 1,60,032 9,10,239

FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

TOTAL (DDO) 7,50,207 1,60,032 9,10,239

DEPUTY/ADDITIONAL DEPUTY	3604	96,36,292	2,10,000	98,46,292
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COMMISSIONER (RURAL
DEVELOPMENT), FEROZEPUR

***** -----

TOTAL (DDO)		96,36,292	2,10,000	98,46,292
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DEPUTY/ADDITIONAL DEPUTY	3604	4,50,36,008	1,02,16,989	5,52,52,997
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COMMISSIONER (RURAL
DEVELOPMENT), JALANDHAR

***** -----

TOTAL (DDO)		4,50,36,008	1,02,16,989	5,52,52,997
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DEPUTY/ADDITIONAL DEPUTY	3604	1,36,89,490	36,12,361	1,73,01,851
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COMMISSIONER (RURAL

GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

DEVELOPMENT), KAPURTHALA

TOTAL (DDO) 1,36,89,490 36,12,361 1,73,01,851

RURAL DIRECTOR, RURAL DEPUTY/ADDITIONAL DEPUTY 3604 4,58,00,847 99,96,651 5,57,97,498

DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), RURAL DEVELOPMENT,

PANCHAYATS LUDHIANA

TOTAL (DDO) 4,58,00,847 99,96,651 5,57,97,498

DEPUTY/ADDITIONAL DEPUTY 2515 0 1,88,292 1,88,292

COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

MANSA

3604 50,12,736 0 50,12,736

TOTAL (DDO)		50,12,736	1,88,292	52,01,028
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DEPUTY/ADDITIONAL DEPUTY	3604	2,40,18,176	46,02,190	2,86,20,366
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

***** -----

TOTAL (DDO)		2,40,18,176	46,02,190	2,86,20,366
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DEVELOPMENT OFFICER WOMEN	2515	23,14,240	3,99,112	27,13,352
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PROGRAMME, ROPAR

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TOTAL (DDO)		23,14,240	3,99,112	27,13,352
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DEVELOPMENT OFFICER WOMEN	2515	28,16,265	5,65,938	33,82,203
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PROGRAMME, FARIDKOT

***** -----

TOTAL (DDO)		28,16,265	5,65,938	33,82,203
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DEVELOPMENT OFFICER WOMEN	2515	3,96,842	2,760	3,99,602
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PROGRAMME, MUKATSAR

TOTAL (DDO)		3,96,842	2,760	3,99,602
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER WOMEN	2235	13,067	0	13,067
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, SANGRUR

AND PUNJAB

PANCHAYATS

			2515	9,60,624	4,54,392	14,15,016
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TOTAL (DDO)				9,73,691	4,54,392	14,28,083
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DEVELOPMENT OFFICER, WOMEN	2515	16,69,368	3,20,764	19,90,132
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PROGRAMME, AMRI TSAR

TOTAL (DDO)		16,69,368	3,20,764	19,90,132

DEVELOPMENT OFFICER, WOMEN	2515	7,43,564	1,52,956	8,96,520
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PROGRAMME, FATEHGARH SAHIB

TOTAL (DDO)		7,43,564	1,52,956	8,96,520

DEVELOPMENT OFFICER, WOMEN	2235	0	83,392	83,392
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PROGRAMME, GURDASPUR

	2515	25,62,096	5,10,590	30,72,686
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TOTAL (DDO)		25,62,096	5,93,982	31,56,078

DEVELOPMENT OFFICER, WOMEN	2515	15,44,158	0	15,44,158
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PROGRAMME, HOSHI ARPUI R

 TOTAL (DDO) 15,44,158 0 15,44,158

DEVELOPMENT OFFICER, DEVELOPMENT 2515 56,540 56,540 1,13,080
 OFFICER, WOMEN PROGRAMME,
 JALANDHAR

 TOTAL (DDO) 56,540 56,540 1,13,080

DEVELOPMENT OFFICER, DEVELOPMENT 2235 0 27,165 27,165
 OFFICER, WOMEN PROGRAMME, NAWAN
 SHAHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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	27,165	27,165
RURAL	DIRECTOR, RURAL	DEVELOPMENT OFFICER, WOMEN	2235	1,05,979	43,236	1,49,215
DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FEROZEPUR						
AND PUNJAB						
PANCHAYATS						
				2515	6,06,328	1,21,652
TOTAL (DDO)				7,12,307	1,64,888	8,77,195
*****				-----		
DEVELOPMENT OFFICER, WOMEN				2515	13,84,552	2,79,256
PROGRAMME, KAPURTHALA						
*****				-----		
TOTAL (DDO)				13,84,552	2,79,256	16,63,808
DEVELOPMENT OFFICER, WOMEN				2515	14,46,754	2,44,492
PROGRAMME, KAPURTHALA						

PROGRAMME, LUDHI ANA

TOTAL (DDO)		14,46,754	2,44,492	16,91,246
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DEVELOPMENT OFFICER, WOMEN	2515	8,56,559	1,79,469	10,36,028
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PROGRAMME, MANSA

TOTAL (DDO)		8,56,559	1,79,469	10,36,028
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DEVELOPMENT OFFICER, WOMEN	2515	9,96,288	1,70,304	11,66,592
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PROGRAMME, PATIALA

TOTAL (DDO)		9,96,288	1,70,304	11,66,592
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DISTRICT DEVELOPMENT &	2515	21,07,465	4,21,988	25,29,453
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PANCHAYAT OFFICER, AMRITSAR

TOTAL (DDO)	FINMH0922. TXT 21,07,465	4,21,988	25,29,453
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	13,16,112	5,26,416	18,42,528
OFFICER, BHATINDA			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----	-----	-----
TOTAL (DDO)				13,16,112	5,26,416	18,42,528

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,	2515	4,56,273	0	4,56,273
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*****				-----	-----	-----
TOTAL (DDO)				4,56,273	0	4,56,273

DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,96,936	3,49,772	9,46,708
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OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER, MANSA

*****	-----	-----	-----
TOTAL (DDO)	5,96,936	3,49,772	9,46,708

DISTRICT DEVELOPMENT & PANCHAYAT 2235	2,54,832	2,18,102	4,72,934
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OFFICER, DISTRICT DEVELOPMENT &
PANCHAYAT OFFICER, PATIALA

2515	35,62,418	5,89,273	41,51,691
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TOTAL (DDO)	38,17,250	8,07,375	46,24,625

DISTRICT DEVELOPMENT & PANCHAYAT 2515	9,46,782	2,72,980	12,19,762
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OFFICER, FERROZEPUR

*****	-----	-----	-----
TOTAL (DDO)	9,46,782	2,72,980	12,19,762

DISTRICT DEVELOPMENT & PANCHAYAT 2515	14,03,034	2,04,734	16,07,768
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OFFICER, KAPURTHALA

TOTAL (DDO)	14,03,034	2,04,734	16,07,768
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	0	87,258	87,258
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OFFICER, LUDHIANA

2515	10,44,940	2,38,960	12,83,900
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TOTAL (DDO)	10,44,940	3,26,218	13,71,158
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 DISTRICT DEVELOPMENT & PANCHAYAT 2011 5,00,000 0 5,00,000

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, NAWANSHAHAR

AND PUNJAB

PANCHAYATS

2235 1,68,000 37,226 2,05,226

***** -----

TOTAL (DDO) 17,12,940 3,63,444 20,76,384

DISTRICT DEVELOPMENT & PANCHAYAT 2515 9,67,755 0 9,67,755

OFFICER, ROPAR

***** -----

TOTAL (DDO) 9,67,755 0 9,67,755

DISTRICT DEVELOPMENT & PANCHAYAT 2235 45,589 85,302 1,30,891

OFFICER, SANGRUR

2515 17,82,978 3,59,410 21,42,388

***** -----

TOTAL (DDO) 18,28,567 4,44,712 22,73,279

D I S T R I C T D E V E L O P M E N T A N D 2 5 1 5 1 1 , 7 7 , 6 0 0 8 2 , 2 2 4 1 2 , 5 9 , 8 2 4
 P A N C H A Y A T O F F I C E R , F A T E H G A R H
 S A H I B

***** -----
 T O T A L (D D O) 1 1 , 7 7 , 6 0 0 8 2 , 2 2 4 1 2 , 5 9 , 8 2 4

D I S T R I C T D E V E L O P M E N T A N D 2 2 3 5 7 6 , 2 0 3 1 7 , 1 1 0 9 3 , 3 1 3
 P A N C H A Y A T O F F I C E R , D I S T R I C T
 D E V E L O P M E N T A N D P A N C H A Y A T
 O F F I C E R

2 5 1 5 4 , 6 1 , 8 8 6 2 , 5 4 , 3 1 2 7 , 1 6 , 1 9 8

***** -----
 T O T A L (D D O) 5 , 3 8 , 0 8 9 2 , 7 1 , 4 2 2 8 , 0 9 , 5 1 1

D I S T R I C T D E V E L O P M E N T A N D 2 0 1 1 0 1 7 , 7 0 , 0 0 0 1 7 , 7 0 , 0 0 0
 P A N C H A Y A T O F F I C E R , F A R I D K O T

***** -----
 T O T A L (D D O) 0 1 7 , 7 0 , 0 0 0 1 7 , 7 0 , 0 0 0

DISTRICT DEVELOPMENT AND 2515 14,59,928 7,07,816 21,67,744

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PANCHAYAT OFFICER, GURDASPUR

TOTAL (DDO)				14,59,928	7,07,816	21,67,744
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR	2515	13,28,363	6,68,051	19,96,414
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DEVELOPMENT AND PANCHAYATS, PUNJAB

PUNJAB

PANCHAYATS

TOTAL (DDO)				13,28,363	6,68,051	19,96,414
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DISTRICT DEVELOPMENT AND	2515	10,55,008	1,92,432	12,47,440
PANCHAYAT OFFICER, MOHALI				

TOTAL (DDO)		10,55,008	1,92,432	12,47,440
DISTRICT DEVELOPMENT AND	2011	0	5,00,000	5,00,000
PANCHAYAT OFFICER, PATIALA				
	2235	36,34,842	34,07,687	70,42,529

TOTAL (DDO)		36,34,842	39,07,687	75,42,529
DIVISIONAL DEPUTY DIRECTOR,	2515	25,84,711	10,18,334	36,03,045
PANCHAYATI RAJ AND COMMUNITY				
DEVELOPMENT, PATIALA				

TOTAL (DDO)		25,84,711	10,18,334	36,03,045

DIVISIONAL DEPUTY	2515	33,41,069	6,71,065	40,12,134
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

***** -----

TOTAL (DDO)		33,41,069	6,71,065	40,12,134
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DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	24,07,048	5,93,581	30,00,629
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

***** -----

TOTAL (DDO)		24,07,048	5,93,581	30,00,629
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 EDUCATION PANCHAYAT 2515 1,57,366 0 1,57,366

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BHATINDA

AND PUNJAB

PANCHAYATS

 TOTAL (DDO) 1,57,366 0 1,57,366

EDUCATIONAL PANCHAYAT 2515 5,75,310 1,77,934 7,53,244
 OFFICER, GURDASPUR

 TOTAL (DDO) 5,75,310 1,77,934 7,53,244

EDUCATIONAL PUNCHAYAT 2515 3,01,767 3,63,308 6,65,075
 OFFICER, AMRITSAR

 TOTAL (DDO) 3,01,767 3,63,308 6,65,075

EXECUTIVE ENGINEER RURAL WORKS 2235 17,36,867 1,06,537 18,43,404

(B&R) MALERKOLTA, SANGRUR

***** -----
 TOTAL (DDO) 17,36,867 1,06,537 18,43,404

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 56,148 56,148

RAJ PW (C&M) DIVISIONS, AMRITSAR

2515 1,05,82,938 25,52,549 1,31,35,487

***** -----
 TOTAL (DDO) 1,05,82,938 26,08,697 1,31,91,635

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,04,288 0 1,04,288

RAJ PW (C&M) DIVISIONS, GURDASPUR

2515 1,10,90,850 27,37,499 1,38,28,349

***** -----
 TOTAL (DDO) 1,11,95,138 27,37,499 1,39,32,637

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 35,097 35,097

RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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, RAJ PW (C&M) AND PUNJAB PANCHAYATS	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	1,24,21,219	28,35,710	1,52,56,929
*****				-----		
TOTAL (DDO)				1,24,21,219	28,70,807	1,52,92,026
EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS, FATEHGARH SAHIB				2515	66,30,120	79,46,281
*****				-----		
TOTAL (DDO)				66,30,120	13,16,161	79,46,281

EXECUTIVE ENGINEER, PANCHYATI	2235	2,84,306	0	2,84,306
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RAJ PW (C&M) DIVISIONS, SANGRUR

	2515	1,30,21,464	25,63,011	1,55,84,475
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TOTAL (DDO)		1,33,05,770	25,63,011	1,58,68,781
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EXECUTIVE ENGINEER, , PANCHAYATI	2515	4,56,860	0	4,56,860
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RAJ

TOTAL (DDO)		4,56,860	0	4,56,860
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2515	5,73,539	1,32,296	7,05,835
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DIVISION, NAWANSHAHAR

TOTAL (DDO)		5,73,539	1,32,296	7,05,835
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235 0 2,06,952 2,06,952

PUBLIC WORKS (P.W.) DIVISION

MUKATSAR

2515 90,78,956 21,32,703 1,12,11,659

TOTAL(DDO) 90,78,956 23,39,655 1,14,18,611

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,30,850 0 2,30,850

RAJ PUBLIC WORKS (C&M) DIVISIONS

2515 1,26,35,296 31,91,388 1,58,26,684

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,28,66,146	31,91,388	1,60,57,534
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE ENGINEER, PANCHAYATI	2235	1,39,644	9,165	1,48,809
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, FEROZEPUR				
	2515	1,11,01,130	25,31,937	1,36,33,067

TOTAL (DDO)		2,41,06,920	57,32,490	2,98,39,410

EXECUTIVE ENGINEER, PANCHAYATI	2515	54,88,213	9,26,723	64,14,936
RAJ PUBLIC WORKS (C&M)				
DIVISIONS, KAPURTHALA				

TOTAL (DDO)		54,88,213	9,26,723	64,14,936

EXECUTIVE ENGINEER, PANCHAYATI	2235	42,505	0	42,505
RAJ PUBLIC WORKS (C&M)				

D I V I S I O N S , L U D H I A N A

	2515	1, 30, 98, 729	33, 73, 940	1, 64, 72, 669
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TOTAL (DDO)		1, 31, 41, 234	33, 73, 940	1, 65, 15, 174
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EXECUTIVE ENGINEER, PANCHAYATI	2515	1, 61, 17, 786	33, 24, 840	1, 94, 42, 626
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RAJ PW (C&M) DIVISIONA,

JALANDHAR

TOTAL (DDO)		1, 61, 17, 786	33, 24, 840	1, 94, 42, 626
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EXECUTIVE ENGINEER, PANCHAYATI	2235	2, 30, 338	0	2, 30, 338
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RAJ PW (C&M) DIVISIONS, PATIALA

	2515	1, 45, 03, 019	34, 02, 344	1, 79, 05, 363
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TOTAL (DDO)		1, 47, 33, 357	34, 02, 344	1, 81, 35, 701
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EXECUTIVE ENGINEER, PANCHAYATI	2235	27, 431	0	27, 431
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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, RAJ PW (C&M) DIVISIONS, ROPAR AND PUNJAB	EXECUTIVE ENGINEER, PANCHAYATI	2515	80,91,656	15,76,879	96,68,535
*****				TOTAL (DDO)	81,19,087	96,95,966
*****				EXECUTIVE OFFICER, , BANGA	0	2,27,107
*****				TOTAL (DDO)	0	2,27,107
*****				EXECUTIVE OFFICER, BLOCK	53,23,806	61,34,000

DEVELOPEMNT & PANCHAYAT OFFICER

 TOTAL (DDO) 53,23,806 8,10,194 61,34,000

EXECUTIVE OFFICER, PANCHAYAT 2235 82,176 0 82,176
 SAMATI, MAHILPUR

 TOTAL (DDO) 82,176 0 82,176

EXECUTIVE OFFICER, PANCHAYAT 2235 30,904 0 30,904
 SAMITI NAWANSHAHAR

 TOTAL (DDO) 30,904 0 30,904

EXECUTIVE OFFICER, PANCHAYAT 2235 0 12,712 12,712
 SAMITI, BHUNGA

TOTAL (DDO)		0	12,712	12,712
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EXECUTIVE OFFICER, PANCHAYAT	2235	1,24,476	0	1,24,476
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SAMI TI , MALOUT

TOTAL (DDO)		1,24,476	0	1,24,476
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EXECUTIVE	2515	24,76,764	6,05,406	30,82,170
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OFFICER/B. D. P. O, PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMI TI , MAJARI

TOTAL (DDO)		24,76,764	6,05,406	30,82,170
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	1,97,682	75,882	2,73,564
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI AHMEDGARH SANGRUR

PANCHAYATS

*****			-----			
TOTAL (DDO)				1,97,682	75,882	2,73,564

EXECUTIVE	2235	38,682	0	38,682
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANANDPUR SAHIB ROPAR

	2515	14,93,241	2,36,505	17,29,746
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TOTAL (DDO)				15,31,923	2,36,505	17,68,428

EXECUTIVE	2515	8,44,730	0	8,44,730
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

TOTAL (DDO)		8, 44, 730	0	8, 44, 730
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EXECUTIVE	2515	34, 97, 051	4, 25, 005	39, 22, 056
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI BHAWANI GARH SANGRUR

***** -----

TOTAL (DDO)		34, 97, 051	4, 25, 005	39, 22, 056
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EXECUTIVE	2515	14, 38, 645	9, 47, 496	23, 86, 141
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI CHAMKAUR SAHI B ROPAR

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TOTAL (DDO)		14, 38, 645	9, 47, 496	23, 86, 141
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EXECUTIVE	2515	29, 54, 161	5, 16, 950	34, 71, 111
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI LEHRAGAGA SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		29,54,161	5,16,950	34,71,111
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						
		EXECUTIVE	2515	10,75,547	2,25,968	13,01,515
OFFICER/B. D. P. O. , PANCHAYAT						
SAMI TI MORINDA ROPAR						
*****				-----		
		TOTAL (DDO)		40,29,708	7,42,918	47,72,626
		EXECUTIVE	2515	18,83,400	3,76,680	22,60,080

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI NURPUR BEDI ROPAR

TOTAL (DDO)		18,83,400	3,76,680	22,60,080
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EXECUTIVE	2515	6,67,880	72,728	7,40,608
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SHERPUR SANGRUR

TOTAL (DDO)		6,67,880	72,728	7,40,608
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EXECUTIVE	2515	20,06,661	4,21,376	24,28,037
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

TOTAL (DDO)		20,06,661	4,21,376	24,28,037
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EXECUTIVE	2515	22,05,502	1,84,604	23,90,106
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

TOTAL (DDO)	22,05,502	1,84,604	23,90,106
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EXECUTIVE	2515	25,86,108	4,85,684	30,71,792
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		25,86,108	4,85,684	30,71,792
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	60,524	0	60,524
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAJWARA, HOSHI ARPUR

TOTAL (DDO)		26,46,632	4,85,684	31,32,316

EXECUTIVE	2515	11,56,414	2,72,012	14,28,426
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMI AL, GURDASPUR

TOTAL (DDO)		11,56,414	2,72,012	14,28,426

EXECUTIVE	2515	20,31,113	3,69,156	24,00,269
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

TOTAL (DDO)		20,31,113	3,69,156	24,00,269

EXECUTIVE	2235	2,02,490	0	2,02,490
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHATINDA

	2515	33,31,199	7,15,858	40,47,057
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TOTAL (DDO)		35,33,689	7,15,858	42,49,547
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EXECUTIVE	2202	4,66,232	0	4,66,232
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHIKHI

	2235	10,000	0	10,000
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TOTAL (DDO)		4,76,232	0	4,76,232
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EXECUTIVE	2515	38,19,425	5,25,636	43,45,061
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OFFICER/B. D. P. O. , PANCHAYAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAMITI, BHUNERHRI PATIALA

TOTAL(DDO)				38,19,425	5,25,636	43,45,061
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2235	0	11,323	11,323
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI, BHUNGA, HOSHI ARPUR

PANCHAYATS

			2515	33,01,401	6,54,240	39,55,641
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TOTAL(DDO)				33,01,401	6,65,563	39,66,964
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EXECUTIVE			2235	0	2,300	2,300
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, DASUYA, HOSHI ARPUR

	2515	22,71,768	3,66,020	26,37,788

TOTAL (DDO)		22,71,768	3,68,320	26,40,088
EXECUTIVE	2515	26,65,960	5,32,520	31,98,480
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DERA BABA NANAK,				
GURDASPUR				

TOTAL (DDO)		26,65,960	5,32,520	31,98,480
EXECUTIVE	2235	16,500	0	16,500
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DERA BASSI PATIALA				

TOTAL (DDO)		16,500	0	16,500
EXECUTIVE	2515	6,53,868	0	6,53,868

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHAR KALAN, GURDASPUR

TOTAL (DDO)		6,53,868	0	6,53,868
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EXECUTIVE	2235	98,617	0	98,617
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 , DHARIWAL, GURDASPUR

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	16,76,072	18,62,616	35,38,688
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , DHARIWAL, GURDASPUR

PANCHAYATS

TOTAL(DDO)		17,74,689	18,62,616	36,37,305
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EXECUTIVE	2515	9,86,909	3,47,767	13,34,676
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DINANAGAR, GURDASPUR

TOTAL(DDO)		9,86,909	3,47,767	13,34,676
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EXECUTIVE	2515	11,23,552	9,54,526	20,78,078
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DORAHA, LUDHIANA

TOTAL(DDO)		11,23,552	9,54,526	20,78,078
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EXECUTIVE	2235	2,00,000	0	2,00,000
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

	2515	27,82,525	6,79,551	34,62,076

TOTAL (DDO)		29,82,525	6,79,551	36,62,076
EXECUTIVE	2235	1,00,000	10,273	1,10,273
OFFI CER/B. D. P. O. , PANCHAYAT				
SAMI TI , GARHSHANKAR, HOSHI ARPUR				

TOTAL (DDO)		1,00,000	10,273	1,10,273
EXECUTIVE	2202	3,97,82,982	74,80,693	4,72,63,675
OFFI CER/B. D. P. O. , PANCHAYAT				
SAMI TI , GHANOUR PATIALA				
	2235	2,36,856	0	2,36,856
	2515	36,34,857	5,97,050	42,31,907

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		4,36,54,695	80,77,743	5,17,32,438
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , HAJI PUR, HOSHI ARPUR	2515	9,42,783	2,10,056	11,52,839

		TOTAL (DDO)		4,45,97,478	82,87,799	5,28,85,277
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMITI , JAGRAON, LUDHIANA	2515	32,18,518	4,68,980	36,87,498

		TOTAL (DDO)		32,18,518	4,68,980	36,87,498

EXECUTIVE	2515	25,49,468	4,31,996	29,81,464
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JALALABAD

TOTAL (DDO)		25,49,468	4,31,996	29,81,464

EXECUTIVE	2515	17,98,420	1,95,428	19,93,848
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JANDIALA GURU

TOTAL (DDO)		17,98,420	1,95,428	19,93,848

EXECUTIVE	2235	1,00,000	0	1,00,000
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KAHNUWAN, GURDASPUR

	2515	29,96,706	0	29,96,706
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TOTAL (DDO)		30,96,706	0	30,96,706

EXECUTIVE	2515	10,55,680	0	10,55,680
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , KALANAUR, GURDASPUR				

TOTAL (DDO)		10,55,680	0	10,55,680

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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	1,31,100	0	1,31,100
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT						
AND PUNJAB SAMI TI , KHADUR SAHIB						
PANCHAYATS						

TOTAL (DDO)				11,86,780	0	11,86,780

EXECUTIVE	2515	20,10,142	6,29,448	26,39,590
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHAMANOO

TOTAL (DDO)		20,10,142	6,29,448	26,39,590
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EXECUTIVE	2515	21,56,642	4,03,590	25,60,232
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHANNA, LUDHIANA

TOTAL (DDO)		21,56,642	4,03,590	25,60,232
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EXECUTIVE	2515	11,42,344	2,99,900	14,42,244
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHERA, FATEHGARH SAHIB

TOTAL (DDO)		11,42,344	2,99,900	14,42,244
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EXECUTIVE	2515	22,69,474	2,23,978	24,93,452
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

TOTAL(DDO)		22,69,474	2,23,978	24,93,452
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EXECUTIVE	2515	22,85,974	5,69,945	28,55,919
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

TOTAL(DDO)		22,85,974	5,69,945	28,55,919
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EXECUTIVE	2235	0	1,65,327	1,65,327
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OFFICER/B. D. P. O. , PANCHAYAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 9 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		SAMI TI , MAHI LPUR, HOSHI ARPUR				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , MAHI LPUR, HOSHI ARPUR	2515	33,56,826	5,22,300	38,79,126

TOTAL (DDO)				33,56,826	6,87,627	40,44,453
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , MAJI THA, AMRI TSAR			2515	28,63,556	5,91,434	34,54,990
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TOTAL (DDO)				28,63,556	5,91,434	34,54,990
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EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT			2515	13,19,693	3,19,420	16,39,113
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SAMI TI , MAKHU

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TOTAL (DDO)		13, 19, 693	3, 19, 420	16, 39, 113
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EXECUTIVE	2515	23, 72, 122	4, 03, 820	27, 75, 942
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , MANSA

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TOTAL (DDO)		23, 72, 122	4, 03, 820	27, 75, 942
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EXECUTIVE	2515	6, 34, 692	9, 59, 388	15, 94, 080
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , NADALA BHOLATH,

KAPURTHALA

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TOTAL (DDO)		6, 34, 692	9, 59, 388	15, 94, 080
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EXECUTIVE	2515	15, 83, 932	3, 01, 204	18, 85, 136
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

TOTAL (DDO)	15,83,932	3,01,204	18,85,136
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	9,21,520	6,96,772	16,18,292
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , NAROT JAIMAL SINGH,

PANCHAYATS GURDASPUR

TOTAL (DDO)	9,21,520	6,96,772	16,18,292
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EXECUTIVE	2515	7,51,396	0	7,51,396
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NURMAHAL, JALANDHAR

TOTAL (DDO)		7,51,396	0	7,51,396
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EXECUTIVE	2515	4,83,381	4,11,516	8,94,897
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATHANKOT

TOTAL (DDO)		4,83,381	4,11,516	8,94,897
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EXECUTIVE	2235	59,279	0	59,279
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

	2515	27,34,661	10,97,574	38,32,235
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TOTAL (DDO)		27,93,940	10,97,574	38,91,514
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EXECUTIVE	2515	12,33,415	3,13,428	15,46,843
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHAGWARA, KAPURTHALA

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TOTAL (DDO)		12,33,415	3,13,428	15,46,843
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EXECUTIVE	2515	26,54,528	0	26,54,528
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHILLAUR, JALANDHAR

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TOTAL (DDO)		26,54,528	0	26,54,528
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EXECUTIVE	2515	14,71,327	3,69,754	18,41,081
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , PHUL

TOTAL (DDO) 14,71,327 3,69,754 18,41,081

RURAL DIRECTOR, RURAL EXECUTIVE 2515 12,78,531 0 12,78,531

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , QUADI AN, GURDASPUR

PANCHAYATS

TOTAL (DDO) 12,78,531 0 12,78,531

EXECUTIVE 2515 19,18,708 3,28,548 22,47,256

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , RAYYA

TOTAL (DDO) 19,18,708 3,28,548 22,47,256

EXECUTIVE	2515	16,65,180	3,09,776	19,74,956
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , RURKA KALAN, JALANDHAR

TOTAL (DDO)		16,65,180	3,09,776	19,74,956

EXECUTIVE	2515	25,16,907	3,91,900	29,08,807
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SAMRALA, LUDHIANA

TOTAL (DDO)		25,16,907	3,91,900	29,08,807

EXECUTIVE	2515	11,82,620	2,91,052	14,73,672
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

TOTAL (DDO)		11,82,620	2,91,052	14,73,672

EXECUTIVE	2515	8,48,018	4,55,568	13,03,586
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , SARDULGARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		8,48,018	4,55,568	13,03,586

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , SHAHKOT, JALANDHAR	2515	11,69,884	1,96,812	13,66,696
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TOTAL (DDO)		20,17,902	6,52,380	26,70,282
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EXECUTIVE	2515	38,80,240	5,10,636	43,90,876
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRI HAR GOBI NDPUR,

GURDASPUR

TOTAL (DDO)		38,80,240	5,10,636	43,90,876
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EXECUTIVE	2515	20,04,732	2,98,100	23,02,832
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIDHWAN BET, LUDHIANA

TOTAL (DDO)		20,04,732	2,98,100	23,02,832
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EXECUTIVE	2515	19,86,112	7,33,326	27,19,438
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SIRHIND

TOTAL (DDO)		19,86,112	7,33,326	27,19,438
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EXECUTIVE	2515	11,00,344	1,44,592	12,44,936
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SUDHAR, LUDHIANA

TOTAL(DDO)		11,00,344	1,44,592	12,44,936
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EXECUTIVE	2515	8,83,260	3,52,620	12,35,880
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SULTANPUR LODHI ,

KAPURTHALA

TOTAL(DDO)		8,83,260	3,52,620	12,35,880
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	23,89,520	4,45,330	28,34,850
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , TALWARA, HOSHI ARPUR

PANCHAYATS

TOTAL (DDO)			23,89,520	4,45,330	28,34,850
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EXECUTIVE	2515	12,12,982	2,08,176	14,21,158
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TARIKA

TOTAL (DDO)		12,12,982	2,08,176	14,21,158
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JOINT SECRETARY TO GOVT. OF	2515	70,00,000	0	70,00,000
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PUNJAB, DEPTT. OF NRI AFFAIRS,

CHANDI GARH

TOTAL (DDO)		70,00,000	0	70,00,000
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PRINCIPAL, GRAM SEWAK TRAINING	2415	6,33,772	15,71,122	22,04,894
CENTRE, NABHA				

TOTAL (DDO)		6,33,772	15,71,122	22,04,894
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REGIONAL DEPUTY DIRECTOR, LOCAL	2235	73,299	0	73,299
GOVERNMENT PUNJAB, JALANDHAR				

TOTAL (DDO)		73,299	0	73,299
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SUPRI NTENDING	2515	26,19,361	7,56,061	33,75,422
ENGI NEER, PANCHAYATI RAJ, PUBLIC				
WORKS CI RCLE, PUNJAB				

TOTAL (DDO)		26,19,361	7,56,061	33,75,422
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TOTAL(CCO) 8,55,67,36,427 4,17,25,16,114 12,72,92,52,541

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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	JOINT DEVELOPMENT COMMISSIONER (IRDP), PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), NAWANSHAHAR	2217	9,63,445	3,99,389	13,62,834

TOTAL(DDO) 35,82,806 11,55,450 47,38,256

ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT), JALANDHAR 2225 25,96,165 10,78,586 36,74,751

 TOTAL (DDO) 25,96,165 10,78,586 36,74,751

 TOTAL (CCO) 8,56,02,96,037 4,17,39,94,089 12,73,42,90,126

 TOTAL (DEPT) 8,56,02,96,037 4,17,39,94,089 12,73,42,90,126

SAI NIK DIRECTOR, SAI NIK WELFARE, DI STRICT SAI NIK WELFARE OFFI CER, 2235 1,16,41,070 8,71,152 1,25,12,222
 WELFARE PUNJAB ROPAR, ROPAR

 TOTAL (DDO) 1,16,41,070 8,71,152 1,25,12,222

DI STRICT SAI NIK WELFARE 2235 1,08,78,996 57,89,257 1,66,68,253
 OFFI CER, AMRI TSAR

 TOTAL (DDO) 1,08,78,996 57,89,257 1,66,68,253

DI STRICT SAINIK WELFARE	2235	49,69,026	4,59,371	54,28,397
OFFI CER, BHATI NDA				

TOTAL (DDO)		49,69,026	4,59,371	54,28,397

DI STRICT SAINIK WELFARE	2235	1,32,33,831	12,99,134	1,45,32,965
OFFI CER, DI STRICT SAINIK WELFARE				
OFFI CER				

TOTAL (DDO)		1,32,33,831	12,99,134	1,45,32,965

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SAI NIK	DIRECTOR, SAI NIK WELFARE, DI STRICT SAI NIK WELFARE	2235	26, 59, 752	5, 43, 519	32, 03, 271
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WELFARE	PUNJAB				
	OFFI CER, DI STRICT SAI NIK WELFARE				

OFFI CER, FARI DKOT

TOTAL (DDO)			26, 59, 752	5, 43, 519	32, 03, 271
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DI STRICT SAI NIK WELFARE	2235	11, 49, 86, 883	10, 43, 275	11, 60, 30, 158
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OFFI CER, DI STRICT SAI NIK WELFARE

OFFI CER, JALANDHAR

TOTAL (DDO)		11, 49, 86, 883	10, 43, 275	11, 60, 30, 158
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DI STRICT SAI NIK WELFARE	2235	1, 25, 18, 669	5, 08, 440	1, 30, 27, 109
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OFFI CER, DI STRICT SAI NIK WELFARE

OFFI CER, LUDHI ANA

TOTAL (DDO)		1, 25, 18, 669	5, 08, 440	1, 30, 27, 109
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DI STR I C T S A I N I K W E L F A R E	2235	43, 17, 231	3, 22, 664	46, 39, 895
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OFF I C E R, DI STR I C T S A I N I K W E L F A R E

OFF I C E R, M A N S A

TOTAL (DDO)		43, 17, 231	3, 22, 664	46, 39, 895

DI STR I C T S A I N I K W E L F A R E	2235	56, 81, 822	48, 93, 415	1, 05, 75, 237
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OFF I C E R, DI STR I C T S A I N I K W E L F A R E

OFF I C E R, S A N G R U R

TOTAL (DDO)		56, 81, 822	48, 93, 415	1, 05, 75, 237

DI STR I C T S A I N I K W E L F A R E	2235	38, 03, 120	4, 93, 138	42, 96, 258
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OFF I C E R, F A T E H G A R H S A H I B

TOTAL (DDO)		38, 03, 120	4, 93, 138	42, 96, 258

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DISTRICT SAINIK WELFARE	2235	38,48,790	5,41,343	43,90,133
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OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	TOTAL (DDO)		38,48,790	5,41,343	43,90,133

DISTRICT SAINIK WELFARE	2235	1,01,15,853	8,16,734	1,09,32,587
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OFFICER, GURDASPUR

TOTAL (DDO)		1,39,64,643	13,58,077	1,53,22,720

DISTRICT SAINIK WELFARE	2235	1,16,01,276	13,34,481	1,29,35,757
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OFFI CER, HOSHI ARPUR

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 TOTAL (DDO) 1, 16, 01, 276 13, 34, 481 1, 29, 35, 757

DI STRI CT SAI NI K WELFARE 2235 30, 68, 946 19, 82, 320 50, 51, 266

OFFI CER, KAPURTHALA

***** -----
 TOTAL (DDO) 30, 68, 946 19, 82, 320 50, 51, 266

DI STRI CT SAI NI K WELFARE 2235 33, 60, 036 3, 01, 939 36, 61, 975

OFFI CER, MOGA

***** -----
 TOTAL (DDO) 33, 60, 036 3, 01, 939 36, 61, 975

DI STRI CT SAI NI K WELFARE 2235 25, 90, 528 3, 78, 697 29, 69, 225

OFFI CER, MUKATSAR

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TOTAL (DDO)		25,90,528	3,78,697	29,69,225
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DISTRICT SAINIK WELFARE	2235	32,40,343	3,64,636	36,04,979
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		32,40,343	3,64,636	36,04,979
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DISTRICT SAINIK WELFARE	2235	54,90,827	27,08,445	81,99,272
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OFFICER, PATIALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				54,90,827	27,08,445	81,99,272

SAINIK	DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE	2235	68,24,873	3,23,486	71,48,359
WELFARE	PUNJAB				
	OFFICER, TARN TARAN				

TOTAL(DDO)			1,23,15,700	30,31,931	1,53,47,631
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TOTAL(CCO)			23,48,31,872	2,49,75,446	25,98,07,318
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TOTAL(DEPT)			23,48,31,872	2,49,75,446	25,98,07,318
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SCIENCE AND SECRETARY TO GOVERNMENT,	ASSISTANT CONTROLLER (F &	3435	74,39,628	13,64,671	88,04,299
TECHNOLOGY DEPARTMENT OF SCIENCE,	A), DIRECTOR, ENVIRONMENT &				
PUNJAB	CLIMATE CHANGE, PUNJAB				

TOTAL(DDO)			74,39,628	13,64,671	88,04,299
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JT. DEV. COM., IRD & EX. OFF.	3435	14,92,019	0	14,92,019
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J. S. TO PUNJAB GOVERNMENT,
 DEPARTMENT OF RURAL DEVELOPMENT,
 CHANDI GARH

***** -----
 TOTAL (DDO) 14,92,019 0 14,92,019

SUPERINTENDENT, SCIENCE 3425 3,37,49,430 1,01,08,071 4,38,57,501
 TECHNOLOGY, ENVIRONMENT AND NON
 CONVENTIONAL ENERGY

5425 80,00,000 0 80,00,000

***** -----
 TOTAL (DDO) 4,17,49,430 1,01,08,071 5,18,57,501

***** -----
 TOTAL (CCO) 5,06,81,077 1,14,72,742 6,21,53,819

***** -----
 TOTAL (DEPT) 5,06,81,077 1,14,72,742 6,21,53,819

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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	ASSISTANT CONTROLLER (F & A), FOR MEDICAL SUPERINTENDENT, PATIALA	2235	32,70,747	0	32,70,747	
*****				TOTAL (DDO)	32,70,747	0	32,70,747
		B. P. E. O, B. P. E. O, DHARAMKOT	2235	11,17,177	1,04,361	12,21,538	
*****				TOTAL (DDO)	11,17,177	1,04,361	12,21,538
		BAL VIKAS PROJECT OFFICER, FAZI LKA	2235	1,81,536	0	1,81,536	

TOTAL (DDO) 1,81,536 0 1,81,536

CHIEF AGRICULTURE 2235 1,39,962 7,820 1,47,782

OFFICER, MUKTSAR

TOTAL (DDO) 1,39,962 7,820 1,47,782

CHIEF DEVELOPMENT & PROJECT 2071 1,96,695 0 1,96,695

OFFICER, NAWANSHAHAR

2235 1,39,76,966 31,87,055 1,71,64,021

TOTAL (DDO) 1,41,73,661 31,87,055 1,73,60,716

CHILD DEVELOPMENT PROJECT 2235 2,10,28,248 62,86,354 2,73,14,602

OFFICER, AJNALA

TOTAL (DDO) 2,10,28,248 62,86,354 2,73,14,602

CHILD DEVELOPMENT PROJECT 2235 87,30,135 0 87,30,135

OFFICER, AMRITSAR

***** -----
 TOTAL (DDO) 87,30,135 0 87,30,135

CHILD DEVELOPMENT PROJECT 2235 17,83,300 42,366 18,25,666

OFFICER, GANDI WIND

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 17,83,300 42,366 18,25,666

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	1,34,44,991	16,54,430	1,50,99,421
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WELFARE PUNJAB

OFFICER, GIDDERBAHA

***** -----
 TOTAL (DDO) 1,52,28,291 16,96,796 1,69,25,087

CHILD DEVELOPMENT & PROJECT 2235 4,29,25,324 43,24,848 4,72,50,172
 OFFICER, CHILD DEVELOPMENT &
 PROJECT OFFICER, RURKA KALAN

***** -----
 TOTAL (DDO) 4,29,25,324 43,24,848 4,72,50,172

CHILD DEVELOPMENT OFFICER, MAJRI 2235 1,27,43,380 37,02,620 1,64,46,000
 AND KHARAR

***** -----
 TOTAL (DDO) 1,27,43,380 37,02,620 1,64,46,000

CHILD DEVELOPMENT PROJECT 2235 1,77,32,940 17,62,642 1,94,95,582
 OFFICER, BHUNGA

 TOTAL (DDO) 1, 77, 32, 940 17, 62, 642 1, 94, 95, 582

CHILD DEVELOPMENT PROJECT 2235 1, 04, 52, 569 15, 10, 911 1, 19, 63, 480
 OFFI CER, DASUYA

 TOTAL (DDO) 1, 04, 52, 569 15, 10, 911 1, 19, 63, 480

CHILD DEVELOPMENT PROJECT 2235 1, 10, 73, 844 14, 80, 672 1, 25, 54, 516
 OFFI CER, GARHSHANKAR

 TOTAL (DDO) 1, 10, 73, 844 14, 80, 672 1, 25, 54, 516

CHILD DEVELOPMENT PROJECT 2235 1, 17, 05, 971 16, 38, 965 1, 33, 44, 936
 OFFI CER, MAHI LPUR

 TOTAL (DDO) 1, 17, 05, 971 16, 38, 965 1, 33, 44, 936

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MUKERIAN	2235	1,34,95,850	15,01,423	1,49,97,273	
*****				-----			
TOTAL (DDO)				2,52,01,821	31,40,388	2,83,42,209	
CHILD DEVELOPMENT PROJECT OFFICER, TALWARA				2235	1,19,97,242	39,97,900	1,59,95,142
*****				-----			
TOTAL (DDO)				1,19,97,242	39,97,900	1,59,95,142	
CHILD DEVELOPMENT PROJECT OFFICER, TANDA				2235	1,70,70,959	12,12,220	1,82,83,179

 TOTAL (DDO) 1,70,70,959 12,12,220 1,82,83,179

CHILD DEVELOPMENT PROJECT 2235 2,09,60,927 19,55,426 2,29,16,353
 OFFICER-2, HOSHI ARPUR

 TOTAL (DDO) 2,09,60,927 19,55,426 2,29,16,353

CHILD DEVELOPMENT PROJECT 2235 1,60,56,929 16,97,250 1,77,54,179
 OFFICER, GURUHAR SAHAI

 TOTAL (DDO) 1,60,56,929 16,97,250 1,77,54,179

CHILD DEVELOPMENT PROJECT 2235 81,16,703 10,59,708 91,76,411
 OFFICER, MAMDOT

 TOTAL (DDO) 81,16,703 10,59,708 91,76,411

CHILD DEVELOPMENT PROJECT	2235	69,52,952	7,73,112	77,26,064
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OFFICER, , CHAMKAUR SAHIB

TOTAL(DDO)		69,52,952	7,73,112	77,26,064
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CHILD DEVELOPMENT PROJECT	2235	1,68,40,326	16,49,150	1,84,89,476
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OFFICER, , BATALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,68,40,326	16,49,150	1,84,89,476
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT PROJECT	2235	FINMH0922.TXT 8,55,634	8,55,800	17,11,434
WELFARE	PUNJAB	OFFICER, , BHAMI AL				

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TOTAL (DDO)				8,55,634	8,55,800	17,11,434
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CHILD DEVELOPMENT PROJECT	2235	1,15,29,858	13,38,655	1,28,68,513
OFFICER, , DHARI WAL				

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TOTAL (DDO)		1,15,29,858	13,38,655	1,28,68,513
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CHILD DEVELOPMENT PROJECT	2235	49,07,434	31,36,764	80,44,198
OFFICER, , DHARKALAN				

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TOTAL (DDO)		49,07,434	31,36,764	80,44,198
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CHILD DEVELOPMENT PROJECT	2235	1,19,03,388	12,15,215	1,31,18,603
OFFICER, , DI NA NAGAR				

TOTAL(DDO) 1,19,03,388 12,15,215 1,31,18,603

CHILD DEVELOPMENT PROJECT 2235 1,37,44,596 14,32,335 1,51,76,931

OFFICER, , FATEHGARH CHURIAN

TOTAL(DDO) 1,37,44,596 14,32,335 1,51,76,931

CHILD DEVELOPMENT PROJECT 2235 2,40,36,583 61,85,511 3,02,22,094

OFFICER, , GURDASPUR

TOTAL(DDO) 2,40,36,583 61,85,511 3,02,22,094

CHILD DEVELOPMENT PROJECT 2235 1,09,39,189 12,20,140 1,21,59,329

OFFICER, , KADIYAN

TOTAL(DDO) 1,09,39,189 12,20,140 1,21,59,329

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, , KAHNIWAL	2235	1,12,43,634	12,91,968	1,25,35,602	
*****				-----			
TOTAL (DDO)				1,12,43,634	12,91,968	1,25,35,602	
CHILD DEVELOPMENT PROJECT OFFICER, , KALANAUR				2235	77,78,447	28,59,760	1,06,38,207
*****				-----			
TOTAL (DDO)				77,78,447	28,59,760	1,06,38,207	
CHILD DEVELOPMENT PROJECT OFFICER, , NAROL JAIMAL SINGH				2235	77,55,039	11,20,150	88,75,189

 TOTAL (DDO) 77,55,039 11,20,150 88,75,189

CHILD DEVELOPMENT PROJECT 2235 1,16,41,739 10,60,320 1,27,02,059
 OFFICER, , NURPUR BEDI

 TOTAL (DDO) 1,16,41,739 10,60,320 1,27,02,059

CHILD DEVELOPMENT PROJECT 2235 1,63,04,673 23,18,802 1,86,23,475
 OFFICER, , PATHANKOT

 TOTAL (DDO) 1,63,04,673 23,18,802 1,86,23,475

CHILD DEVELOPMENT PROJECT 2235 1,22,18,502 0 1,22,18,502
 OFFICER, , ROPAR

 TOTAL (DDO) 1,22,18,502 0 1,22,18,502

CHILD DEVELOPMENT PROJECT 2235 1,21,12,761 12,12,550 1,33,25,311

OFFICER, SIRIHARGOBI ND PUR

TOTAL(DDO) 1,21,12,761 12,12,550 1,33,25,311

CHILD DEVELOPMENT PROJECT 2071 3,93,504 0 3,93,504

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, ABOHAR

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	2,10,67,052	0	2,10,67,052
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OFFICER, ABOHAR

TOTAL(DDO) 2,14,60,556 0 2,14,60,556

CHILD DEVELOPMENT PROJECT	2235	1,47,13,013	11,52,297	1,58,65,310
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OFFICER, AMLOH

TOTAL (DDO)		1,47,13,013	11,52,297	1,58,65,310
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CHILD DEVELOPMENT PROJECT	2235	1,74,70,657	16,30,350	1,91,01,007
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OFFICER, ANANDPUR SAHIB (ROPAR)

TOTAL (DDO)		1,74,70,657	16,30,350	1,91,01,007
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CHILD DEVELOPMENT PROJECT	2235	83,52,883	10,20,713	93,73,596
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OFFICER, AUR

TOTAL (DDO)		83,52,883	10,20,713	93,73,596
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CHILD DEVELOPMENT PROJECT	2235	86,71,575	40,79,174	1,27,50,749
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OFFICER, BALACHAUR

 TOTAL(DDO) 86,71,575 40,79,174 1,27,50,749

CHILD DEVELOPMENT PROJECT 2235 1,30,19,611 16,10,219 1,46,29,830

OFFICER, BANGA

 TOTAL(DDO) 1,30,19,611 16,10,219 1,46,29,830

CHILD DEVELOPMENT PROJECT 2235 2,53,71,820 24,74,311 2,78,46,131

OFFICER, BASSI PATHANA

 TOTAL(DDO) 2,53,71,820 24,74,311 2,78,46,131

CHILD DEVELOPMENT PROJECT 2235 97,81,152 19,51,499 1,17,32,651

NAME OF 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, BHIKHI				
*****				-----		
		TOTAL (DDO)		97,81,152	19,51,499	1,17,32,651
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI	2235	1,09,82,797	12,10,649	1,21,93,446
*****				-----		
		TOTAL (DDO)		1,09,82,797	12,10,649	1,21,93,446
		CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI	2235	11,82,131	11,04,268	22,86,399
*****				-----		
		TOTAL (DDO)		11,82,131	11,04,268	22,86,399

CHILD DEVELOPMENT PROJECT	2235	1,44,98,258	34,97,378	1,79,95,636
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OFFICER, CDPO, MALOUT

TOTAL (DDO)		1,44,98,258	34,97,378	1,79,95,636
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CHILD DEVELOPMENT PROJECT	2235	1,54,184	0	1,54,184
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

TOTAL (DDO)		1,54,184	0	1,54,184
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CHILD DEVELOPMENT PROJECT	2235	1,45,44,996	7,43,100	1,52,88,096
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL (DDO)		1,45,44,996	7,43,100	1,52,88,096
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CHILD DEVELOPMENT PROJECT	2235	FINMH0922.TXT 2,55,85,137	26,27,829	2,82,12,966
OFFICER, CHILD DEVELOPMENT & PROJECT OFFICER				

TOTAL (DDO)		2,55,85,137	26,27,829	2,82,12,966
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CHILD DEVELOPMENT PROJECT	2235	1,822	6,120	7,942
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHILD DEVELOPMENT &
PROJECT OFFICER, SARDULGARH

TOTAL (DDO)		1,822	6,120	7,942
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	8,36,184	0	8,36,184
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WELFARE PUNJAB

OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER

TOTAL (DDO)		8,36,184	0	8,36,184
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CHILD DEVELOPMENT PROJECT	2235	6,26,976	0	6,26,976
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OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

TOTAL (DDO)		6,26,976	0	6,26,976
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CHILD DEVELOPMENT PROJECT	2235	1,39,25,616	23,86,409	1,63,12,025
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OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

TOTAL (DDO)		1,39,25,616	23,86,409	1,63,12,025
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CHILD DEVELOPMENT PROJECT	2235	12,35,84,329	1,49,84,021	13,85,68,350
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER				

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TOTAL (DDO)		12,35,84,329	1,49,84,021	13,85,68,350
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CHILD DEVELOPMENT PROJECT	2235	29,96,43,691	1,99,06,436	31,95,50,127
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER,				

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TOTAL (DDO)		29,96,43,691	1,99,06,436	31,95,50,127
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CHILD DEVELOPMENT PROJECT	2235	67,03,640	0	67,03,640
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, BUDHLADA				

NAME OF 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)		67,03,640	0	67,03,640
		CHILD DEVELOPMENT PROJECT	2235	6,04,04,574	0	6,04,04,574
		OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT				

		TOTAL(DDO)		6,71,08,214	0	6,71,08,214
		CHILD DEVELOPMENT PROJECT	2235	1,22,07,386	13,29,392	1,35,36,778
		OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON				

		TOTAL(DDO)		1,22,07,386	13,29,392	1,35,36,778

CHILD DEVELOPMENT PROJECT	2235	77,47,358	8,07,952	85,55,310
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL(DDO)		77,47,358	8,07,952	85,55,310

CHILD DEVELOPMENT PROJECT	2235	1,32,06,691	0	1,32,06,691
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL(DDO)		1,32,06,691	0	1,32,06,691

CHILD DEVELOPMENT PROJECT	2235	27,252	0	27,252
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

TOTAL(DDO)		27,252	0	27,252

CHILD DEVELOPMENT PROJECT	2235	1,52,96,372	12,62,450	1,65,58,822
OFFICER, CHILD DEVELOPMENT				
PROJECT OFFICER, MANSA				

TOTAL (DDO)		1,52,96,372	12,62,450	1,65,58,822

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHOGAWAN	2235	80,06,858	39,79,350	1,19,86,208

TOTAL (DDO)				80,06,858	39,79,350	1,19,86,208

CHILD DEVELOPMENT PROJECT	2235	FI NMH0922. TXT 4,30,86,983	50,36,279	4,81,23,262
OFFICER, CHOLA SAHIB				

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TOTAL (DDO)		4,30,86,983	50,36,279	4,81,23,262
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CHILD DEVELOPMENT PROJECT	2235	92,89,054	10,15,116	1,03,04,170
OFFICER, DEHLON				

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TOTAL (DDO)		92,89,054	10,15,116	1,03,04,170
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CHILD DEVELOPMENT PROJECT	2235	2,38,31,416	29,88,077	2,68,19,493
OFFICER, DERA BASSI				

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TOTAL (DDO)		2,38,31,416	29,88,077	2,68,19,493
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CHILD DEVELOPMENT PROJECT	2235	64,64,092	0	64,64,092
OFFICER, DHARAMKOT				

TOTAL(DDO) 64,64,092 0 64,64,092

CHILD DEVELOPMENT PROJECT 2235 3,70,21,818 22,64,283 3,92,86,101

OFFICER, FAZILKA

TOTAL(DDO) 3,70,21,818 22,64,283 3,92,86,101

CHILD DEVELOPMENT PROJECT 2235 3,56,19,990 22,14,526 3,78,34,516

OFFICER, FEROSZEPUR

TOTAL(DDO) 3,56,19,990 22,14,526 3,78,34,516

CHILD DEVELOPMENT PROJECT 2235 1,18,48,623 10,45,879 1,28,94,502

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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OFFICER, GHANAUR

TOTAL (DDO) 1, 18, 48, 623 10, 45, 879 1, 28, 94, 502

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 54, 07, 281 7, 45, 330 61, 52, 611

WELFARE PUNJAB OFFICER, HAZI PUR

TOTAL (DDO) 54, 07, 281 7, 45, 330 61, 52, 611

CHILD DEVELOPMENT PROJECT 2235 2, 29, 69, 319 0 2, 29, 69, 319

OFFICER, JALALABAD

TOTAL (DDO) 2, 29, 69, 319 0 2, 29, 69, 319

CHILD DEVELOPMENT PROJECT 2235 74, 62, 241 8, 31, 050 82, 93, 291

OFFICER, JANDIALA GURU

 TOTAL (DDO) 74,62,241 8,31,050 82,93,291

CHILD DEVELOPMENT PROJECT 2235 81,71,800 12,81,857 94,53,657
 OFFICER, KHADUR SAHIB

 TOTAL (DDO) 81,71,800 12,81,857 94,53,657

CHILD DEVELOPMENT PROJECT 2235 2,25,486 0 2,25,486
 OFFICER, KHARI

 TOTAL (DDO) 2,25,486 0 2,25,486

CHILD DEVELOPMENT PROJECT 2235 31,694 0 31,694
 OFFICER, KHERA

 TOTAL (DDO) 31,694 0 31,694

CHILD DEVELOPMENT PROJECT 2235 1,29,41,280 22,17,540 1,51,58,820
 OFFICER, LAMBI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,29,41,280	22,17,540	1,51,58,820

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, LUDHIANA - 1 (RURAL)	2235	5,10,42,297	51,43,954	5,61,86,251
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TOTAL (DDO)				6,39,83,577	73,61,494	7,13,45,071
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CHILD DEVELOPMENT PROJECT	2235	1,61,55,400	14,00,595	1,75,55,995
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OFFICER, LUDHIANA - 1 (URBAN)

 TOTAL (DDO) 1,61,55,400 14,00,595 1,75,55,995

CHILD DEVELOPMENT PROJECT 2235 1,45,56,606 0 1,45,56,606

OFFICER, MAJITHA

 TOTAL (DDO) 1,45,56,606 0 1,45,56,606

CHILD DEVELOPMENT PROJECT 2235 1,19,91,702 16,81,684 1,36,73,386

OFFICER, MAJRI

 TOTAL (DDO) 1,19,91,702 16,81,684 1,36,73,386

CHILD DEVELOPMENT PROJECT 2235 1,75,81,190 19,14,260 1,94,95,450

OFFICER, MANGAT

TOTAL(DDO)		1,75,81,190	19,14,260	1,94,95,450
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CHILD DEVELOPMENT PROJECT	2235	82,13,408	13,88,249	96,01,657
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OFFICER, MAUR

TOTAL(DDO)		82,13,408	13,88,249	96,01,657
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CHILD DEVELOPMENT PROJECT	2235	75,34,071	12,53,474	87,87,545
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OFFICER, MOGA-II

TOTAL(DDO)		75,34,071	12,53,474	87,87,545
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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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 SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1,82,48,117 22,48,127 2,04,96,244

WELFARE PUNJAB OFFICER, MUKATSAR

 TOTAL (DDO) 1,82,48,117 22,48,127 2,04,96,244

CHILD DEVELOPMENT PROJECT 2235 1,294 0 1,294

OFFICER, NABHA

 TOTAL (DDO) 1,294 0 1,294

CHILD DEVELOPMENT PROJECT 2235 90,05,160 11,26,272 1,01,31,432

OFFICER, NATHANA

 TOTAL (DDO) 90,05,160 11,26,272 1,01,31,432

CHILD DEVELOPMENT PROJECT 2235 60,89,166 12,67,097 73,56,263

OFFICER, NAUSHERA PANNUAN

 TOTAL (DDO) 60,89,166 12,67,097 73,56,263

CHILD DEVELOPMENT PROJECT 2235 2,12,149 16,857 2,29,006
 OFFICER, PATIALA

 TOTAL (DDO) 2,12,149 16,857 2,29,006

CHILD DEVELOPMENT PROJECT 2235 1,42,09,155 0 1,42,09,155
 OFFICER, PATRAN

 TOTAL (DDO) 1,42,09,155 0 1,42,09,155

CHILD DEVELOPMENT PROJECT 2235 38,62,449 2,15,917 40,78,366
 OFFICER, PATTI

 TOTAL (DDO) 38,62,449 2,15,917 40,78,366

CHILD DEVELOPMENT PROJECT 2235 3,23,586 10,336 3,33,922
 OFFICER, PHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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)		3,23,586	10,336	3,33,922

CHILD DEVELOPMENT PROJECT 2235 1,76,63,860 19,29,902 1,95,93,762
 OFFICER, RAJPURA

TOTAL (DDO) 1,79,87,446 19,40,238 1,99,27,684

CHILD DEVELOPMENT PROJECT	2235	2, 10, 42, 475	19, 42, 103	2, 29, 84, 578
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OFFICER, RAMPURA

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TOTAL (DDO)		2, 10, 42, 475	19, 42, 103	2, 29, 84, 578

CHILD DEVELOPMENT PROJECT	2235	1, 32, 43, 861	12, 63, 042	1, 45, 06, 903
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OFFICER, RAYYA

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TOTAL (DDO)		1, 32, 43, 861	12, 63, 042	1, 45, 06, 903

CHILD DEVELOPMENT PROJECT	2235	1, 31, 33, 948	11, 93, 105	1, 43, 27, 053
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OFFICER, SAMANA

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TOTAL (DDO)		1, 31, 33, 948	11, 93, 105	1, 43, 27, 053

CHILD DEVELOPMENT PROJECT	2235	80, 66, 524	7, 96, 950	88, 63, 474
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OFFICER, SAMRALA

 TOTAL (DDO) 80,66,524 7,96,950 88,63,474

CHILD DEVELOPMENT PROJECT 2235 1,27,80,114 13,42,365 1,41,22,479
 OFFICER, SANAUR

 TOTAL (DDO) 1,27,80,114 13,42,365 1,41,22,479

CHILD DEVELOPMENT PROJECT 2235 1,10,24,658 9,94,162 1,20,18,820
 OFFICER, SANGAT

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	1,10,24,658	9,94,162	1,20,18,820

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	60,34,962	5,73,960	66,08,922
WELFARE	PUNJAB				
	OFFICER, SAROYA				

	TOTAL (DDO)		1,70,59,620	15,68,122	1,86,27,742

	CHILD DEVELOPMENT PROJECT	2235	1,33,33,509	11,51,900	1,44,85,409
	OFFICER, SIRHIND				

	TOTAL (DDO)		1,33,33,509	11,51,900	1,44,85,409

	CHILD DEVELOPMENT PROJECT	2235	1,75,13,418	14,84,613	1,89,98,031
	OFFICER, TALWANDI SABO				

	TOTAL (DDO)		1,75,13,418	14,84,613	1,89,98,031

	CHILD DEVELOPMENT PROJECT	2235	2,56,153	9,59,775	12,15,928

OFFICER, TARN TARAN

 TOTAL (DDO) 2,56,153 9,59,775 12,15,928

CHILD DEVELOPMENT PROJECT 2235 78,10,985 9,19,430 87,30,415

OFFICER, VERKA

 TOTAL (DDO) 78,10,985 9,19,430 87,30,415

CHILD DEVELOPMENT PROJECT 2235 0 50,560 50,560

OFFICER, VOLTOHA

 TOTAL (DDO) 0 50,560 50,560

CHILD DEVELOPMENT PROJECT 2235 1,03,78,706 12,19,250 1,15,97,956

OFFICER, ZI RA

 Page 2257

TOTAL(DDO) 1,03,78,706 12,19,250 1,15,97,956

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY CONTROLLER (F&A), SOCIAL SECURITY OFFICER	2235	15,753	0	15,753
			3451	87,29,000	0	87,29,000

		TOTAL(DDO)		87,44,753	0	87,44,753
		DEPUTY CONTROLLER(F&A), DIRECTOR	2236	48,80,69,000	17,85,16,000	66,65,85,000
		SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT				

TOTAL (DDO)		FINMH0922. TXT 48,80,69,000	17,85,16,000	66,65,85,000
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DEPUTY DIRECTOR, PUNJAB STATE	2235	32,38,699	10,32,803	42,71,502
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COMMISSION FOR PROTECTION OF
CHILD RIGHTS

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TOTAL (DDO)		32,38,699	10,32,803	42,71,502
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DEPUTY REGISTRAR, CO-OPERATIVE	2235	1,21,355	3,09,460	4,30,815
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SOCIETIES, MUKTSAR

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TOTAL (DDO)		1,21,355	3,09,460	4,30,815
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DISTRICT PROGRAM	2235	4,69,303	0	4,69,303
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OFFICER, PATHANKOT

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TOTAL (DDO)		4,69,303	0	4,69,303
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DISTRICT PROGRAMME	2236	1,82,79,000	0	1,82,79,000
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OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

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TOTAL (DDO)		1,82,79,000	0	1,82,79,000
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DISTRICT SOCIAL WELFARE	2235	0	34,287	34,287
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OFFICER, DISTT. SOCIAL WELFARE

OFFICER, MUKTSAR

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TOTAL (DDO)		0	34,287	34,287
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT EDUCATION OFFICER	2235	2,61,823	8,500	2,70,323
WELFARE	PUNJAB				
	(PRIMARY), TARN TARAN				

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TOTAL (DDO)			2,61,823	8,500	2,70,323
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DISTRICT EDUCATION	2235	0	1,26,150	1,26,150
OFFICER(SCHOOL), TARN TARAN				

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TOTAL (DDO)		0	1,26,150	1,26,150
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DISTRICT EDUCATION	2235	3,13,777	1,81,451	4,95,228
OFFICER, D. E. O, MOGA				

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TOTAL (DDO)		3,13,777	1,81,451	4,95,228
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DISTRICT EMPLOYMENT OFFICER, TARN	2235	7,85,990	41,280	8,27,270
TARAN				

TOTAL (DDO) 7,85,990 41,280 8,27,270

DISTRICT FOOD SUPPLY 2235 3,64,564 0 3,64,564

OFFICER, TARN TARAN

TOTAL (DDO) 3,64,564 0 3,64,564

DISTRICT PROGRAMME 2235 8,68,149 7,000 8,75,149

OFFICER, BHATI NDA

2236 1,29,62,000 0 1,29,62,000

TOTAL (DDO) 1,38,30,149 7,000 1,38,37,149

DISTRICT PROGRAMME 2235 28,04,219 3,88,530 31,92,749

OFFICER, DISTRICT PROGRAMME

OFFICER

2236 4,67,44,962 0 4,67,44,962

TOTAL(DDO) 4,95,49,181 3,88,530 4,99,37,711

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRICT PROGRAMME OFFICER, DI STRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	4,02,664	0	4,02,664
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TOTAL(DDO) 4,02,664 0 4,02,664

DI STRICT PROGRAMME OFFICER, DI STRICT PROGRAMME OFFICER, LUDHI ANA	2235	7,59,895	0	7,59,895
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2236 74,22,719 0 74,22,719

TOTAL (DDO)		81,82,614	0	81,82,614
DISTRICT PROGRAMME	2235	425	0	425
OFFICER, DISTRICT PROGRAMME				
OFFICER, PATIALA				
	2236	1,70,31,000	0	1,70,31,000

TOTAL (DDO)		1,70,31,425	0	1,70,31,425
DISTRICT PROGRAMME	2235	7,26,092	0	7,26,092
OFFICER, FEROSZEPUR				
	2236	9,38,41,630	0	9,38,41,630

TOTAL (DDO)		9,45,67,722	0	9,45,67,722
DISTRICT PROGRAMME	2236	1,91,26,000	0	1,91,26,000
OFFICER, GURDASPUR				

 TOTAL (DDO) 1, 91, 26, 000 0 1, 91, 26, 000

DI STRI CT PROGRAMME 2235 14, 52, 619 0 14, 52, 619
 OFFI CER, JALANDHAR

2236 1, 54, 01, 000 0 1, 54, 01, 000

 TOTAL (DDO) 1, 68, 53, 619 0 1, 68, 53, 619

DI STRI CT PROGRAMME 2235 10, 20, 578 0 10, 20, 578

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFI CER, PROGRAMME DEPTT.

SOCIAL	DIRECTOR, SOCIAL WELFARE,	DI STRI CT PROGRAMME	2236	1, 73, 10, 000	0	1, 73, 10, 000
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WELFARE PUNJAB

FINMH0922.TXT

OFFICER, PROGRAMME DEPTT.

TOTAL (DDO) 1,83,30,578 0 1,83,30,578

DISTRICT PROGRAMME OFFICER, TARN 2235 18,48,555 0 18,48,555
TARAN

TOTAL (DDO) 18,48,555 0 18,48,555

DISTRICT PUBLIC RELATION 2235 1,07,032 0 1,07,032
OFFICER, TARN TARAN

TOTAL (DDO) 1,07,032 0 1,07,032

DISTRICT SOCIAL SECURITY 2235 1,94,50,12,333 33,96,58,692 2,28,46,71,025
OFFICER, , GURDASPUR

TOTAL (DDO)		FINMH0922. TXT 1,94,50,12,333	33,96,58,692	2,28,46,71,025
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DI STRICT SOCIAL SECURITY	2235	1,55,07,75,512	32,38,06,862	1,87,45,82,374
OFFI CER, AMRI TSAR				

TOTAL (DDO)		1,55,07,75,512	32,38,06,862	1,87,45,82,374
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DI STRICT SOCIAL SECURITY	2235	1,21,54,46,334	24,85,32,081	1,46,39,78,415
OFFI CER, BHATI NDA				

TOTAL (DDO)		1,21,54,46,334	24,85,32,081	1,46,39,78,415
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DI STRICT SOCIAL SECURITY	2235	58,99,24,856	11,22,08,607	70,21,33,463
OFFI CER, DI STRICT SOCIAL SECURITY				
OFFI CER				

TOTAL (DDO)		58,99,24,856	11,22,08,607	70,21,33,463
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	19,89,75,916	1,00,06,342	20,89,82,258
*****				-----		
TOTAL (DDO)				19,89,75,916	1,00,06,342	20,89,82,258
DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR				2235	1,41,51,15,106	20,97,16,500
*****				-----		
TOTAL (DDO)				1,41,51,15,106	20,97,16,500	1,62,48,31,606

DISTRICT SOCIAL SECURITY	2235	2,14,75,77,257	44,21,09,915	2,58,96,87,172
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

***** -----

TOTAL (DDO)		2,14,75,77,257	44,21,09,915	2,58,96,87,172
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DISTRICT SOCIAL SECURITY	2235	9,192	0	9,192
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

***** -----

TOTAL (DDO)		9,192	0	9,192
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DISTRICT SOCIAL SECURITY	2235	1,52,47,09,346	31,30,48,742	1,83,77,58,088
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

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TOTAL (DDO)		1,52,47,09,346	31,30,48,742	1,83,77,58,088
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DISTRICT SOCIAL SECURITY 2235 1,20,45,35,769 24,89,54,414 1,45,34,90,183

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHIARPUR

TOTAL (DDO) 1,20,45,35,769 24,89,54,414 1,45,34,90,183

DISTRICT SOCIAL SECURITY 2235 46,66,58,571 9,46,40,679 56,12,99,250

OFFICER, FATEHGARH SAHIB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				46,66,58,571	9,46,40,679	56,12,99,250

SOCIAL WELFARE DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY OFFICER, FEROZEPUR 2235 1,47,48,14,840 38,11,36,191 1,85,59,51,031

 TOTAL (DDO) 1,94,14,73,411 47,57,76,870 2,41,72,50,281

DISTRICT SOCIAL SECURITY 2071 4,71,472 78,364 5,49,836
 OFFICER, KAPURTHALA

2235 59,98,90,617 12,21,21,559 72,20,12,176

 TOTAL (DDO) 60,03,62,089 12,21,99,923 72,25,62,012

DISTRICT SOCIAL SECURITY 2235 80,96,59,734 16,49,71,813 97,46,31,547
 OFFICER, MOGA

 TOTAL (DDO) 80,96,59,734 16,49,71,813 97,46,31,547

DISTRICT SOCIAL SECURITY 2235 82,88,35,816 16,88,03,662 99,76,39,478
 OFFICER, MUKATSAR

TOTAL(DDO)		82,88,35,816	16,88,03,662	99,76,39,478
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DISTRICT SOCIAL SECURITY	2235	56,56,44,857	11,57,83,031	68,14,27,888
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OFFICER, NAWANSHAHR

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TOTAL(DDO)		56,56,44,857	11,57,83,031	68,14,27,888
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DISTRICT SOCIAL SECURITY	2235	37,140	17,231	54,371
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OFFICER, PATIALA

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TOTAL(DDO)		37,140	17,231	54,371
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DISTRICT SOCIAL SECURITY	2235	48,20,03,977	9,96,08,752	58,16,12,729
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OFFICER, S . A. S. NAGAR

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TOTAL(DDO)		48,20,03,977	9,96,08,752	58,16,12,729
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRICT SOCIAL WELFARE OFFI CER, DI STRICT SOCIAL WELFARE OFFI CER	2235	39,85,442	0	39,85,442	
*****				-----			
TOTAL (DDO)				48,59,89,419	9,96,08,752	58,55,98,171	
DI STRICT SOCIAL WELFARE OFFI CER, TARN TARAN				2235	1,12,49,28,920	23,16,33,285	1,35,65,62,205
*****				-----			
TOTAL (DDO)				1,12,49,28,920	23,16,33,285	1,35,65,62,205	
DI STRICT TOWN PLANNER, TARN TARAN				2235	12,32,03,251	0	12,32,03,251

TOTAL(DDO) 12,32,03,251 0 12,32,03,251

DISTRICT TRANSPORT OFFICER, TARN 2235 1,94,391 0 1,94,391

TARAN

TOTAL(DDO) 1,94,391 0 1,94,391

DISTRICT TREASURY 2235 11,00,900 3,00,800 14,01,700

OFFICER, DISTRICT TREASURY , MOGA

TOTAL(DDO) 11,00,900 3,00,800 14,01,700

DISTRICT TREASURY 2235 2,18,982 68,012 2,86,994

OFFICER, MUKTSAR

TOTAL(DDO) 2,18,982 68,012 2,86,994

DI STRICT TREASURY OFFICER, TARN	2235	3, 28, 814	45, 100	3, 73, 914
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TARAN

TOTAL (DDO)		3, 28, 814	45, 100	3, 73, 914

DI STRICT WELFARE	2235	1, 02, 183	30, 781	1, 32, 964
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OFFICER, BHATINDA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, 02, 183	30, 781	1, 32, 964
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DISTRICT WELFARE OFFICER,	2235	0	17,410	17,410
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ROPAR, ROPAR

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TOTAL (DDO)		1,02,183	48,191	1,50,374
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DISTRICT WELFARE	2235	11,635	0	11,635
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OFFICER, DISTRICT WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO)		11,635	0	11,635
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DISTRICT WELFARE	2225	2,03,09,585	0	2,03,09,585
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OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

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TOTAL (DDO)		2,03,09,585	0	2,03,09,585
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DISTRICT WELFARE	2235	0	2,16,583	2,16,583
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OFFICER, DISTRICT WELFARE

OFFICER, PATIALA

TOTAL (DDO)		0	2,16,583	2,16,583
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DISTRICT WELFARE	2235	0	25,700	25,700
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OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

TOTAL (DDO)		0	25,700	25,700
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DISTRICT WELFARE	2235	22,658	0	22,658
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OFFICER, FERIZEPUR

TOTAL (DDO)		22,658	0	22,658
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, GURDASPUR	2225	1,37,55,229	8,06,596	1,45,61,825	
			2235	3,41,097	12,297	3,53,394	

TOTAL (DDO)				1,40,96,326	8,18,893	1,49,15,219	
DISTRICT WELFARE OFFICER, LUDHIANA				2235	46,929	0	46,929

TOTAL (DDO)				46,929	0	46,929	
DISTT PROGRAMME OFFICER, DISTT PROGRAMME OFFICER HOSHI ARPUR				2236	3,93,78,157	0	3,93,78,157

TOTAL(DDO)	3,93,78,157	0	3,93,78,157
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DI STT. EDUCATION OFFICER, MUKTSAR 2235	50,92,569	0	50,92,569
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TOTAL(DDO)	50,92,569	0	50,92,569
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GENERAL MANAGER PUNJAB 2235	14,07,810	0	14,07,810
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ROADWAYS, TARN TARAN

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TOTAL(DDO)	14,07,810	0	14,07,810
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HEADMASTER, GOVT. SCHOOL FOR THE 2235	20,44,590	3,64,846	24,09,436
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BLINDS

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TOTAL(DDO)	20,44,590	3,64,846	24,09,436
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HEADMI STRESS, GANDHI VANI TA 2235	28,00,513	5,79,514	33,80,027
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ASHRAM HIGH SCHOOL, JALANDHAR

TOTAL (DDO)	28,00,513	5,79,514	33,80,027
MANAGER, BRAILLE PRESS/LIBRARY FOR 2235	48,50,566	10,43,959	58,94,525
THE BLIND, LUDHIANA			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		48,50,566	10,43,959	58,94,525
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH	2235	28,43,677	8,65,726	37,09,403

TOTAL(DDO) 76,94,243 19,09,685 96,03,928

MEMBER SECRETARY, PUNJAB STATE 2235 1,07,56,898 2,24,65,859 3,32,22,757

LEGAL SEERVICES AUTHORITY

TOTAL(DDO) 1,07,56,898 2,24,65,859 3,32,22,757

PRINCIPAL, ANGANWARI TRAINING 2235 89,459 2,00,000 2,89,459

CENTRE, JALANDHAR

TOTAL(DDO) 89,459 2,00,000 2,89,459

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235 2,91,919 12,055 3,03,974

HHIKE

TOTAL(DDO) 2,91,919 12,055 3,03,974

PROGRAMME OFFICER, , GURDASPUR	2235	8,59,223	1,19,168	9,78,391
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TOTAL (DDO)		8,59,223	1,19,168	9,78,391
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PROGRAMME OFFICER, PROGRAMME	2235	2,01,056	0	2,01,056
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OFFICER

	2236	39,47,171	0	39,47,171
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TOTAL (DDO)		41,48,227	0	41,48,227
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PROGRAMMER OFFICER, HOSHI ARPUR	2235	4,96,336	0	4,96,336
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TOTAL (DDO)		4,96,336	0	4,96,336
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PROGRAMMER OFFICER, PATIALA	2235	1,82,065	0	1,82,065
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		1,82,065	0	1,82,065
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SECRETARY, DISTRICT LEGAL SERVICES AUTHORITY	2014	74,99,547	81,07,365	1,56,06,912
			2235	7,18,54,098	1,68,30,870	8,86,84,968
		TOTAL (DDO)		7,95,35,710	2,49,38,235	10,44,73,945
		SENIOR MEDICAL OFFICER, NATHANA	2235	4,00,000	10,000	4,10,000
		TOTAL (DDO)		4,00,000	10,000	4,10,000
		SENIOR MEDICAL OFFICER, SMO, DHUDI KE	2235	2,609	0	2,609

TOTAL (DDO)		2,609	0	2,609
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SR. MEDICAL OFFICER, PRIMARY	2235	2,92,325	3,04,365	5,96,690
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HEALTH CENTRE, LAMBI

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TOTAL (DDO)		2,92,325	3,04,365	5,96,690
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STATE AFTER CARE HOME FOR	2235	35,55,772	6,14,599	41,70,371
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BOYS, AMRITSAR

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TOTAL (DDO)		35,55,772	6,14,599	41,70,371
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STATE AFTER CARE, STATE AFTER	2235	6,33,480	1,64,596	7,98,076
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CARE HOME FOR BOYS, LUDHIANA

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TOTAL (DDO)		6,33,480	1,64,596	7,98,076
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SUB DIVISIONAL 2235 18,12,000 1,19,250 19,31,250

MAGISTRATE, BAGHAPURANA

TOTAL (DDO) 18,12,000 1,19,250 19,31,250

SUB DIVISIONAL 2235 14,50,958 2,10,000 16,60,958

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MAGISTRATE, GIDDERBAHA

TOTAL (DDO) 14,50,958 2,10,000 16,60,958

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL	2053	33,97,250	7,48,196	41,45,446
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MAGISTRATE, MALERKOTLA

TOTAL (DDO)		33,97,250	7,48,196	41,45,446

SUB DIVISIONAL MAGISTRATE, MOGA	2235	18,54,000	3,36,000	21,90,000

TOTAL (DDO)		18,54,000	3,36,000	21,90,000

SUB DIVISIONAL MAGISTRATE, SUB	2053	54,53,825	0	54,53,825
DIVISIONAL MAGISTRATE DHARAMKOT				

TOTAL (DDO)		54,53,825	0	54,53,825

SUB DIVISIONAL MAGISTRATE, SUB	2053	28,21,574	0	28,21,574
DIVISIONAL MAGISTRATE KOTKAPURA				

TOTAL (DDO)		28,21,574	0	28,21,574

SUB DIVISIONAL MAGISTRATE, SUNAM	2235	24,000	0	24,000

 TOTAL(DDO) 24,000 0 24,000

SUB DIVISIONAL OFFICER 2235 3,30,000 3,48,000 6,78,000
 (C), TALWANDI SABO

 TOTAL(DDO) 3,30,000 3,48,000 6,78,000

SUB DIVISIONAL OFFICER (CIVIL), 2235 1,68,896 3,22,299 4,91,195
 ANANDPUR SAHIB, ROPAR

 TOTAL(DDO) 1,68,896 3,22,299 4,91,195

SUB DIVISIONAL OFFICER (CIVIL), 2235 82,59,593 7,74,485 90,34,078

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F I N M H 0 9 2 2 . T X T EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		MORINDA, ROPAR				

		TOTAL (DDO)		82,59,593	7,74,485	90,34,078
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, (CIVIL), FAZILKA	2235	1,44,000	1,54,789	2,98,789

		TOTAL (DDO)		1,44,000	1,54,789	2,98,789
		SUB DIVISIONAL OFFICER, (CIVIL), NABHA	2235	5,20,912	84,000	6,04,912

		TOTAL (DDO)		5,20,912	84,000	6,04,912
		SUB DIVISIONAL OFFICER, (CIVIL),	2235	2,33,941	0	2,33,941

RAJPURA

***** -----
 TOTAL (DDO) 2,33,941 0 2,33,941

SUB DIVISIONAL OFFICER, SUB 2235 10,87,774 9,72,000 20,59,774
 DIVISIONAL OFFICER (C) JALANDHAR
 (EAST)

***** -----
 TOTAL (DDO) 10,87,774 9,72,000 20,59,774

SUB DIVISIONAL OFFICER, SUB 2235 9,12,000 3,73,443 12,85,443
 DIVISIONAL OFFICER (CIVIL),
 BUDHLADA

***** -----
 TOTAL (DDO) 9,12,000 3,73,443 12,85,443

SUB DIVISIONAL OFFICER, SUB 2235 5,45,774 96,000 6,41,774
 DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

TOTAL(DDO)	5,45,774	96,000	6,41,774
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SUB DIVISIONAL OFFICER, SUB	2235	0	48,000	48,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 OFFICER (CIVIL),

SANGRUR

TOTAL(DDO)	0	48,000	48,000
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (CIVIL), SARDULGARH	2235	1,56,000	3,60,000	5,16,000
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TOTAL (DDO)	1,56,000	3,60,000	5,16,000
SUPERINTENDENT OBSERVATION HOME, 2235	10,36,106	1,44,474	11,80,580
ROPAR, ROPAR			

TOTAL (DDO)	10,36,106	1,44,474	11,80,580
SUPERINTENDENT OBSERVATION 2235	9,97,525	1,98,559	11,96,084
HOME, GURDASPUR			

TOTAL (DDO)	9,97,525	1,98,559	11,96,084
SUPERINTENDENT, GOVERNMENT BLIND 2235	22,07,134	5,93,450	28,00,584
INSTITUTION, LUDHIANA			

TOTAL (DDO)	22,07,134	5,93,450	28,00,584

SUPERINTENDENT, HOME FOR AGED AND 2235	1, 19, 74, 796	14, 37, 196	1, 34, 11, 992
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INFIRMS RAM COLONY CAMP

TOTAL (DDO)	1, 19, 74, 796	14, 37, 196	1, 34, 11, 992
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SUPERINTENDENT, HOME FOR MENTALLY 2235	23, 61, 903	5, 06, 343	28, 68, 246
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RETIRED CHILDREN, SUKHJIT ASHRAM

TOTAL (DDO)	23, 61, 903	5, 06, 343	28, 68, 246
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SUPERINTENDENT, HOME FOR WIDOW 2235	27, 33, 325	4, 66, 155	31, 99, 480
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AND DESTITUTE WOMEN, G V ASHRAM,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

JALANDHAR

TOTAL (DDO) 27,33,325 4,66,155 31,99,480

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, JUVENILE HOME 2235 18,86,994 6,11,743 24,98,737

WELFARE PUNJAB HOSHI ARPUR

TOTAL (DDO) 18,86,994 6,11,743 24,98,737

SUPERINTENDENT, OBSERVATION HOME, 2235 21,50,919 62,052 22,12,971

JALANDHAR

TOTAL (DDO) 21,50,919 62,052 22,12,971

SUPERINTENDENT, OBSERVATION HOME, 2235 19,59,048 1,60,872 21,19,920

LUDHIANA

 TOTAL (DDO) 19,59,048 1,60,872 21,19,920

SUPERINTENDENT, OBSERVATION HOME, 2235 10,698 0 10,698
 PATIALA

 TOTAL (DDO) 10,698 0 10,698

SUPERINTENDENT, OBSERVATION, 2235 10,45,374 3,11,332 13,56,706
 HOME, BHATINDA

 TOTAL (DDO) 10,45,374 3,11,332 13,56,706

SUPERINTENDENT, STATE PROTECTIVE 2235 54,18,173 9,31,040 63,49,213
 HOME, BASTI GUJAN

 TOTAL (DDO) 54,18,173 9,31,040 63,49,213

SUPERINTENDENT, SUPERINTENDENT 2235 18,44,516 2,50,580 20,95,096

OBSERVATION HOME, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		18,44,516	2,50,580	20,95,096
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUPERINTENDENT, VOCATIONAL REHABILITATION CENTRE, BATHINDA	2235	8,30,259	2,23,874	10,54,133
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		TOTAL (DDO)		26,74,775	4,74,454	31,49,229
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		SUPERINTENDENT, VOCATIONAL	2235	4,64,560	96,040	5,60,600
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REHABILITATION CENTRE, LUDHIANA

TOTAL(DDO) 4,64,560 96,040 5,60,600

SUPERINTENDENT, WORKSHOP FOR 2235 3,55,857 1,61,602 5,17,459

PHYSICALLY HANDICAPPED, LUDHIANA

TOTAL(DDO) 3,55,857 1,61,602 5,17,459

TOTAL(CCO) 21,03,77,10,657 4,05,74,79,154 25,09,51,89,811

TOTAL(DEPT) 21,03,77,10,657 4,05,74,79,154 25,09,51,89,811

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 3,21,667 0 3,21,667

SPORTS, PUNJAB

TOTAL(DDO) 3,21,667 0 3,21,667

DIRECTOR SPORTS 2204 14,18,953 3,40,800 17,59,753

OFFICER, FERAZEPUR

TOTAL(DDO) 14,18,953 3,40,800 17,59,753

DISTRICT SPORTS 2204 54,58,827 9,69,444 64,28,271

OFFICER, BHATINDA

TOTAL(DDO) 54,58,827 9,69,444 64,28,271

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER	2204	45,10,989	9,58,390	54,69,379
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(OFFICIATING), AMRITSAR

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	TOTAL (DDO)			99,69,816	19,27,834	1,18,97,650

	DISTRICT SPORTS OFFICER, DISTRICT	2204		79,42,560	14,90,858	94,33,418
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SPORTS OFFICER

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	TOTAL (DDO)			79,42,560	14,90,858	94,33,418

	DISTRICT SPORTS OFFICER, DISTRICT	2204		24,62,486	4,93,592	29,56,078
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SPORTS OFFICER, HOSHIARPUR

*****				-----	-----	-----
	TOTAL (DDO)			24,62,486	4,93,592	29,56,078

	DISTRICT SPORTS OFFICER, DISTRICT	2204		28,32,496	5,21,840	33,54,336
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SPORTS OFFICER, ROPAR

 TOTAL (DDO) 28,32,496 5,21,840 33,54,336

DISTRICT SPORTS OFFICER, DISTRICT 2204 40,01,091 8,84,512 48,85,603
 SPORTS OFFICER, SANGRUR

 TOTAL (DDO) 40,01,091 8,84,512 48,85,603

DISTRICT SPORTS OFFICER, DISTRICT 2071 0 4,53,120 4,53,120
 SPORTS OFFICER, MOHALI

2204 68,50,966 13,64,368 82,15,334

 TOTAL (DDO) 68,50,966 18,17,488 86,68,454

DISTRICT SPORTS OFFICER, DISTRICT 2204 12,24,738 2,00,380 14,25,118
 SPORTS OFFICER, MANSA

TOTAL (DDO) 12, 24, 738 2, 00, 380 14, 25, 118

DISTRICT SPORTS OFFICER, FARIDKOT 2204 50, 91, 990 9, 54, 522 60, 46, 512

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	TOTAL (DDO)		50, 91, 990	9, 54, 522	60, 46, 512
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		DISTRICT SPORTS OFFICER, FATEHGARH SAHIB	2204	37, 17, 966	8, 61, 679	45, 79, 645
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		TOTAL (DDO)		88, 09, 956	18, 16, 201	1, 06, 26, 157
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		DISTRICT SPORTS OFFICER, GURDASPUR	2204	43, 84, 194	9, 71, 505	53, 55, 699
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TOTAL (DDO)		43,84,194	9,71,505	53,55,699
D I S T R I C T S P O R T S	2235	8,19,694	1,50,000	9,69,694
OFFI CER, JALANDHAR				

TOTAL (DDO)		8,19,694	1,50,000	9,69,694
D I S T R I C T S P O R T S	2204	16,24,859	3,19,534	19,44,393
OFFI CER, KAPURTHALA				

TOTAL (DDO)		16,24,859	3,19,534	19,44,393
D I S T R I C T S P O R T S OFFI CER, PATI ALA	2204	1,13,15,621	21,66,073	1,34,81,694

TOTAL (DDO)		1,13,15,621	21,66,073	1,34,81,694

JOINT DIRECTOR, SPORTS PUNJAB	2204	21,99,46,250	20,03,19,091	42,02,65,341
	2235	0	4,87,607	4,87,607

TOTAL (DDO)		21,99,46,250	20,08,06,698	42,07,52,948
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TOTAL (CCO)		28,39,25,347	21,39,07,315	49,78,32,662
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TOTAL (DEPT)		28,39,25,347	21,39,07,315	49,78,32,662
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STATE	DIRECTOR, TOURISM,	ASSISTANT CONTROLER (F &	2205	5,52,06,220	1,95,50,651	7,47,56,871
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ARCHIVES	CULTURAL AFFAIRS,	A), CULTURAL AFFAIRS, ARCHOLOGY &				
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ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
 PUNJAB

 TOTAL (DDO) 5,52,06,220 1,95,50,651 7,47,56,871

 TOTAL (CCO) 5,52,06,220 1,95,50,651 7,47,56,871

 TOTAL (DEPT) 5,52,06,220 1,95,50,651 7,47,56,871

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 4,89,86,926 1,70,69,133 6,60,56,059
 SERVICES SERVICE SELECTION BOARD, COMMISSION
 SELECTION CHANDI GARH
 BOARD

2235 24,721 2,36,528 2,61,249

 TOTAL (DDO) 4,90,11,647 1,73,05,661 6,63,17,308

SECRETARY, SUBORDNATE SERVICES	2051	5,58,50,293	24,23,403	5,82,73,696
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SELECTION BOARD, PUNJAB

TOTAL (DDO)		5,58,50,293	24,23,403	5,82,73,696

TOTAL (CCO)		10,48,61,940	1,97,29,064	12,45,91,004

TOTAL (DEPT)		10,48,61,940	1,97,29,064	12,45,91,004

TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM,	2235	2,11,007	20,937	2,31,944
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PUNJAB, CHANDI GARH

		3452	86,46,969	35,65,449	1,22,12,418

TOTAL (DDO)		88,57,976	35,86,386	1,24,44,362	

TOTAL(CCO)	88,57,976	35,86,386	1,24,44,362
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GOVERNMENT OF PUNJAB

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	88,57,976	35,86,386	1,24,44,362
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	45,16,325	10,41,915	55,58,240
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TOTAL(DDO)	1,33,74,301	46,28,301	1,80,02,602
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ASSISTANT TOWN PLANNER, O/O	2217	27,18,095	6,43,004	33,61,099
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DI STT. TOWN PLANNER

 TOTAL (DDO) 27,18,095 6,43,004 33,61,099

CHIEF TOWN PLANNER, 2235 2,99,804 0 2,99,804
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 2,99,804 0 2,99,804

DEPUTY DI STRICT TOWN 2217 32,77,184 6,32,632 39,09,816
 PLANNER, KAPURTHALA

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 33,77,184 6,32,632 40,09,816

DEPUTY DI STRICT TOWN 2217 39,59,461 8,42,990 48,02,451
 PLANNER, ROPAR

TOTAL (DDO)		39,59,461	8,42,990	48,02,451

DISTRICT TOWN PLANNER, AMRITSAR	2217	36,17,889	7,33,464	43,51,353
	2235	1,06,946	0	1,06,946

TOTAL (DDO)		37,24,835	7,33,464	44,58,299

DISTRICT TOWN PLANNER, BHATINDA	2217	71,61,485	11,03,627	82,65,112

TOTAL (DDO)		71,61,485	11,03,627	82,65,112

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18,	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER	2217	17,75,153	4,75,735	22,50,888

PLANNING CHANDI GARH

 TOTAL (DDO) 89,36,638 15,79,362 1,05,16,000

DISTRICT TOWN PLANNER, DISTRICT 2217 28,16,743 7,01,231 35,17,974
 TOWN PLANNER, FARIDKOT

 TOTAL (DDO) 28,16,743 7,01,231 35,17,974

DISTRICT TOWN PLANNER, DISTRICT 2217 26,63,844 2,17,102 28,80,946
 TOWN PLANNER, HOSHIARPUR

2235 0 1,44,332 1,44,332

 TOTAL (DDO) 26,63,844 3,61,434 30,25,278

DISTRICT TOWN PLANNER, DISTRICT 2217 31,95,801 6,23,209 38,19,010
 TOWN PLANNER, JALANDHAR

 TOTAL(DDO) 31,95,801 6,23,209 38,19,010

DISTRICT TOWN PLANNER, DISTRICT 2217 54,87,194 9,70,790 64,57,984
 TOWN PLANNER, LUDHIANA

 TOTAL(DDO) 54,87,194 9,70,790 64,57,984

DISTRICT TOWN PLANNER, DISTRICT 2217 30,71,781 8,87,188 39,58,969
 TOWN PLANNER, SANGRUR

 TOTAL(DDO) 30,71,781 8,87,188 39,58,969

DISTRICT TOWN PLANNER, FATEHGARH 2217 44,74,656 10,06,078 54,80,734
 SAHIB

 TOTAL(DDO) 44,74,656 10,06,078 54,80,734

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, FERAZEPUR	2217	29,29,090	5,93,234	35,22,324
			2235	2,80,367	0	2,80,367
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		TOTAL (DDO)		32,09,457	5,93,234	38,02,691
		DISTRICT TOWN PLANNER, GURDASPUR	2217	61,99,537	10,80,135	72,79,672
*****				-----		
		TOTAL (DDO)		61,99,537	10,80,135	72,79,672
		DISTRICT TOWN PLANNER, MANSA	2217	9,42,102	4,22,901	13,65,003

TOTAL(DDO) 9,42,102 4,22,901 13,65,003

DISTRICT TOWN PLANNER, O/O CHIEF 2217 3,34,47,779 68,33,758 4,02,81,537

TOWN PLANNER

TOTAL(DDO) 3,34,47,779 68,33,758 4,02,81,537

DI STT TOWN PLANNER, MOHALI 2217 78,93,695 18,92,388 97,86,083

2235 32,196 2,22,474 2,54,670

TOTAL(DDO) 79,25,891 21,14,862 1,00,40,753

SENI OR TOWN PLANNER, AMRI TSAR 2217 42,17,120 9,33,209 51,50,329

TOTAL(DDO) 42,17,120 9,33,209 51,50,329

SENI OR TOWN PLANNER, MOHALI 2217 47,26,061 11,53,952 58,80,013

2235 8,942 0 8,942

TOTAL(DDO)		47,35,003	11,53,952	58,88,955
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SENIOR TOWN PLANNER, PATIALA	2217	47,26,997	9,93,517	57,20,514
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TOTAL(DDO)		47,26,997	9,93,517	57,20,514
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	29,21,394	4,89,533	34,10,927
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PLANNER, JALANDHAR

	2235	38,000	0	38,000
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(DDO)		29,59,394	4,89,533	34,48,927
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SENIOR TOWN PLANNER, SENIOR TOWN	2217	40,67,298	8,11,598	48,78,896
PLANNER, LUDHIANA				

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TOTAL (DDO)		70,26,692	13,01,131	83,27,823

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TOTAL (CCO)		13,05,30,915	2,90,36,382	15,95,67,297

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TOTAL (DEPT)		13,05,30,915	2,90,36,382	15,95,67,297

TRANSPORT DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	1,17,32,813	59,22,529	1,76,55,342
TRANSPORT, PUNJAB,	PROGRAMME)				
CHANDI GARH					

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TOTAL (DDO)		1,17,32,813	59,22,529	1,76,55,342

ASSI STANT CONTROLLER	3055	3, 62, 50, 422	81, 78, 574	4, 44, 28, 996
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(F&A), PUNJAB ROADWAYS,

NAWANSHAHAR

TOTAL (DDO)		3, 62, 50, 422	81, 78, 574	4, 44, 28, 996

DEPUTY ECONOMIC & STATISTICAL	2235	0	21, 726	21, 726
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ADVI SI OR, CHANDI GARH

TOTAL (DDO)		0	21, 726	21, 726

DEPUTY CONTROLLER (F&A),	2041	2, 28, 64, 745	46, 87, 208	2, 75, 51, 953
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S. T. C. , CHANDI GARH

	2235	3, 49, 791	5, 35, 559	8, 85, 350
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TOTAL (DDO)		2, 32, 14, 536	52, 22, 767	2, 84, 37, 303

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DEPUTY STATE TRANSPORT COMMISSIONER, O/O THE DEPUTY STATE TRANSPORT COMMISSIONER, HOSHI ARPUR	2235	43,076	0	43,076	
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TOTAL (DDO)				2,32,57,612	52,22,767	2,84,80,379	
DEPUTY STATE TRANSPORT COMMISSIONER, PUNJAB				2013	8,86,14,718	2,51,67,834	11,37,82,552
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TOTAL (DDO)				8,86,14,718	2,51,67,834	11,37,82,552	

DIRECTOR OF FINANCIAL, RESOURCES	2235	40,496	0	40,496
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&ECO INTELLIGENCE PUNJAB

	3451	71,07,282	16,66,860	87,74,142
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TOTAL (DDO)		71,47,778	16,66,860	88,14,638
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DIRECTOR, STATE TRANSPORT	2235	32,16,162	2,24,420	34,40,582
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	3055	22,07,58,618	11,73,56,274	33,81,14,892
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TOTAL (DDO)		22,39,74,780	11,75,80,694	34,15,55,474
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DISTRICT TRANSPORT	2041	48,92,371	10,93,867	59,86,238
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OFFICER, DISTRICT TRANSPORT

OFFICER, MOHALI

TOTAL (DDO)		48,92,371	10,93,867	59,86,238
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DISTRICT AYURVEDIC &UNANI	2235	1,14,064	82,742	1,96,806
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OFFICER, CHANDI GARH

TOTAL (DDO)			1, 14, 064	82, 742	1, 96, 806
DI STRICT EMPLOYMENT	2235		0	10, 850	10, 850
OFFI CER, CHANDI GARH					

TOTAL (DDO)			0	10, 850	10, 850

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DI STRICT TRANSPORT OFFICER, DEPARTMENT OF TRANSPORT	2041	40, 00, 916	8, 26, 279	48, 27, 195

TOTAL(DDO)		40,00,916	8,37,129	48,38,045
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DI STRI CT TRANSPORT	2041	31,00,275	7,24,935	38,25,210
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OFFI CER, DI STRI CT TRANSPORT

OFFI CER, BHATI NDA

TOTAL(DDO)		31,00,275	7,24,935	38,25,210
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DI STRI CT TRANSPORT	2041	35,66,484	0	35,66,484
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OFFI CER, DI STRI CT TRANSPORT

OFFI CER, SANGRUR

TOTAL(DDO)		35,66,484	0	35,66,484
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DI STRI CT TRANSPORT	2041	20,51,132	3,29,347	23,80,479
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OFFI CER, FARI DKOT

TOTAL (DDO)		FINMH0922. TXT 20,51,132	3,29,347	23,80,479
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DI STRI CT TRANSPORT	2041	34,47,685	7,71,370	42,19,055
OFFI CER, GURDASPUR				

TOTAL (DDO)		34,47,685	7,71,370	42,19,055
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DI STRI CT TRANSPORT	2041	48,35,970	9,53,982	57,89,952
OFFI CER, HOSHI ARPUR				

TOTAL (DDO)		48,35,970	9,53,982	57,89,952
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DI STRI CT TRANSPORT	2041	32,74,650	5,96,533	38,71,183
OFFI CER, LUDHI ANA				

TOTAL (DDO)		32,74,650	5,96,533	38,71,183
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TRANSPORT	DIRECTOR, STATE TRANSPORT, PUNJAB, CHANDI GARH	DISTRICT TRANSPORT OFFICER, MOGA	2235	97,574	60,628	1,58,202

TOTAL (DDO)				33,72,224	6,57,161	40,29,385
DISTRICT TRANSPORT OFFICER, MUKATSAR				2235	21,542	2,30,263

TOTAL (DDO)				21,542	2,08,721	2,30,263
DISTRICT TRANSPORT OFFICER, NAWANSHAHAR				2235	0	31,340

TOTAL (DDO)	0	31,340	31,340
DISTRICT TRANSPORT OFFICER, ROPAR 2235	67,875	0	67,875

TOTAL (DDO)	67,875	0	67,875
EXECUTIVE ENGINEER, ELECTRICAL 2235	35,945	0	35,945
DIVISION PB PWD BR			

TOTAL (DDO)	35,945	0	35,945
GENERAL MANAGER, PUNJAB ROADWAYS 2235	13,65,596	0	13,65,596
	3055	11,47,71,692	2,32,42,645
			13,80,14,337

TOTAL (DDO)	11,61,37,288	2,32,42,645	13,93,79,933
GENERAL MANAGER, PUNJAB ROADWAYS 2235	8,500	0	8,500

DEPOT -1, JALANDHAR

 TOTAL (DDO) 8,500 0 8,500

GENERAL MANAGER, PUNJAB ROADWAYS 2235 32,87,082 23,592 33,10,674

DEPOT, ASR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 32,87,082 23,592 33,10,674

TRANSPORT	DIRECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	6,90,048	1,32,165	8,22,213
	TRANSPORT, PUNJAB,	JAGRAON				
	CHANDI GARH					

3055 2, 64, 13, 800 52, 17, 377 3, 16, 31, 177

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TOTAL (DDO) 3, 03, 90, 930 53, 73, 134 3, 57, 64, 064

GENERAL MANAGER, PUNJAB ROADWAYS 2235 13, 20, 728 6, 89, 617 20, 10, 345

MOGA

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TOTAL (DDO) 13, 20, 728 6, 89, 617 20, 10, 345

GENERAL MANAGER, PUNJAB ROADWAYS 2235 14, 06, 184 5, 72, 211 19, 78, 395

MUKATSAR

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TOTAL (DDO) 14, 06, 184 5, 72, 211 19, 78, 395

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 4, 46, 84, 763 1, 25, 91, 618 5, 72, 76, 381

BATALA

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TOTAL (DDO) 4, 46, 84, 763 1, 25, 91, 618 5, 72, 76, 381

GENERAL MANAGER, PUNJAB ROADWAYS, 3055	6, 11, 06, 953	1, 12, 59, 514	7, 23, 66, 467
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CHANDI GARH

TOTAL (DDO)	6, 11, 06, 953	1, 12, 59, 514	7, 23, 66, 467
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	11, 90, 560	17, 92, 484	29, 83, 044
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JALANDHAR-2

3055	3, 43, 02, 490	52, 79, 484	3, 95, 81, 974
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TOTAL (DDO)	3, 54, 93, 050	70, 71, 968	4, 25, 65, 018
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	12, 42, 816	3, 48, 026	15, 90, 842
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LUDHI ANA

3055	6, 12, 14, 166	1, 31, 20, 889	7, 43, 35, 055
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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

TRANSPORT	DI RECTOR, STATE	TOTAL (DDO)		6,24,56,982	1,34,68,915	7,59,25,897
	TRANSPORT, PUNJAB,					
	CHANDI GARH					
		GENERAL MANAGER, PUNJAB ROADWAYS,	2235	12,14,415	4,08,449	16,22,864
		PATHANKOT				
			3055	4,73,45,611	83,04,584	5,56,50,195

		TOTAL (DDO)		11,10,17,008	2,21,81,948	13,31,98,956
		GENERAL MANAGER, PUNJAB ROADWAYS,	3055	4,02,09,849	86,79,274	4,88,89,123
		ROPAR				

TOTAL (DDO)		F1NMH0922.TXT 4,02,09,849	86,79,274	4,88,89,123
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GENERAL MANAGER, PUNJAB	3055	4,78,67,273	1,03,55,385	5,82,22,658
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ROADWAYS, ASR-1

TOTAL (DDO)		4,78,67,273	1,03,55,385	5,82,22,658
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GENERAL MANAGER, PUNJAB	2235	17,26,084	22,281	17,48,365
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ROADWAYS, ASR-2

	3055	3,64,08,183	80,76,538	4,44,84,721
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TOTAL (DDO)		3,81,34,267	80,98,819	4,62,33,086
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GENERAL MANAGER, PUNJAB	2235	16,81,030	4,292	16,85,322
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ROADWAYS, FEROSZEPUR

	3055	5,38,87,924	1,26,08,341	6,64,96,265
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TOTAL (DDO)		5,55,68,954	1,26,12,633	6,81,81,587
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GENERAL MANAGER, PUNJAB	3055	4, 50, 94, 063	1, 15, 65, 251	5, 66, 59, 314
ROADWAYS, HOSHI ARPUR				

TOTAL (DDO)		4, 50, 94, 063	1, 15, 65, 251	5, 66, 59, 314

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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	2235	29, 313	0	29, 313
	TRANSPORT, PUNJAB,	ROADWAYS, NANGAL				
	CHANDI GARH					
			3055	2, 06, 30, 906	45, 16, 238	2, 51, 47, 144

		TOTAL (DDO)		2, 06, 60, 219	45, 16, 238	2, 51, 76, 457

GENERAL MANAGER, PUNJAB	2235	9,64,018	5,21,218	14,85,236
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ROADWAYS-1, JALANDHAR

	3055	4,49,86,784	97,85,648	5,47,72,432
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TOTAL (DDO)		4,59,50,802	1,03,06,866	5,62,57,668
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PRESIDING OFFICER, S. T. A.	2041	28,85,371	8,69,363	37,54,734
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TRI BUNAL, PB, CHANDI GARH

TOTAL (DDO)		28,85,371	8,69,363	37,54,734
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REGIONAL TRANSPORT	2041	26,32,757	4,25,489	30,58,246
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AUTHORITY, FEROZEPUR

	2235	0	1,81,331	1,81,331
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TOTAL (DDO)		26,32,757	6,06,820	32,39,577
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REGIONAL TRANSPORT	2041	65,86,058	16,70,922	82,56,980
AUTHORITY, PATIALA				

	2235	2,03,183	0	2,03,183
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TOTAL (DDO)		67,89,241	16,70,922	84,60,163
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SECRETARY R. T. A. , JALANDHAR	2041	47,01,252	10,74,461	57,75,713
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TOTAL (DDO)		47,01,252	10,74,461	57,75,713
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SERVICE CONSIGNER, (CENTRAL WORKSHOP)	3055	52,43,042	7,96,483	60,39,525
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TOTAL (DDO)		52,43,042	7,96,483	60,39,525
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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

TRANSPORT	TOTAL(CCO)			1,13,77,87,100	32,35,86,748	1,46,13,73,848

TOTAL(DEPT)				1,13,77,87,100	32,35,86,748	1,46,13,73,848

TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DISTRICT TREASURY OFFICER	2235	23,12,000	4,59,778	27,71,778
CHARI TABLE ENDOWMENTS, PUNJAB		(CHARI TABLE), AMRI TSAR				
AND						
ENDOWMENTS						

TOTAL(DDO)				75,55,042	12,56,261	88,11,303

DISTRICT TREASURY OFFICER			2235	1,42,598	19,074	1,61,672
(CHARI TABLE), DISTRICT TREASURY						
OFFICER, PATIALA						

 TOTAL(DDO) 1,42,598 19,074 1,61,672

DISTRICT TREASURY OFFICER 2235 15,23,062 6,94,261 22,17,323
 (CHARITABLE), HOSHIARPUR

 TOTAL(DDO) 15,23,062 6,94,261 22,17,323

DISTRICT TREASURY OFFICER 2235 33,46,849 6,44,400 39,91,249
 (CHARITABLE), LUDHIANA

 TOTAL(DDO) 33,46,849 6,44,400 39,91,249

DISTRICT TREASURY OFFICER 2235 9,44,179 57,000 10,01,179
 (CHARITABLE), ROPAR

 TOTAL(DDO) 9,44,179 57,000 10,01,179

SECTION OFFICER, DEPARTMENT OF 2235 5,03,43,500 3,450 5,03,46,950
 TREASURER, CHARITABLE ENDOWMENTS
 PUNJAB

2250 16,72,304 3,09,278 19,81,582

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				5,20,15,804	3,12,728	5,23,28,532

TREASURER, *****

CHARITABLE

AND

ENDOWMENTS

TOTAL (CCO) 1,19,80,71,592 32,57,73,989 1,52,38,45,581

TOTAL(DEPT)				1,19,80,71,592	32,57,73,989	1,52,38,45,581
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TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	1,68,05,598	11,07,724	1,79,13,322
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				
		DEPARTMENT, PUNJAB				

TOTAL(DDO)				6,88,21,402	14,20,452	7,02,41,854
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DEPUTY CONTROLLER, INTERNAL			2054	8,71,470	1,85,362	10,56,832
AUDIT ORGANISATION						
(REVENUE), DEPARTMENT OF FINANCE,						
KAPURTHALA						

TOTAL(DDO)				8,71,470	1,85,362	10,56,832
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DEPUTY CONTROLLER, INTERNAL	2054	49,07,086	9,56,922	58,64,008
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
PATIALA				
	2235	497	0	497

TOTAL (DDO)		49,07,583	9,56,922	58,64,505

DEPUTY CONTROLLER, INTERNAL	2054	1,67,14,176	9,92,770	1,77,06,946
AUDIT ORGANISATION				
(REVENUE), LUDHIANA				

TOTAL (DDO)		1,67,14,176	9,92,770	1,77,06,946

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	10,26,849	2,65,594	12,92,443
AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN. (R), DEPARTMENT OF				
ACCOUNTS	FINANCE, PUNJAB	FINANCE, FARIDKOT				

TOTAL(DDO)				10,26,849	2,65,594	12,92,443
		DEPUTY CONTROLLER, INTERNAL	2054	30,01,628	6,25,819	36,27,447
		AUDIT ORGN. (R), INTERNAL AUDIT				
		ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, JALANDHAR				

TOTAL(DDO)				30,01,628	6,25,819	36,27,447
		DEPUTY CONTROLLER, INTERNAL	2054	13,30,778	3,34,936	16,65,714
		AUDIT ORGN. (R), INTERNAL AUDIT				
		ORGANISATION (REVENUE),				
		DEPARTMENT OF FINANCE, ROPAR				

TOTAL (DDO) 13,30,778 3,34,936 16,65,714

DEPUTY CONTROLLER, INTERNAL 2054 93,56,623 5,47,946 99,04,569

AUDIT ORGN. (REV), DEPARTMENT OF
FINANCE,

TOTAL (DDO) 93,56,623 5,47,946 99,04,569

DEPUTY CONTROLLER, INTERNAL 2054 25,98,434 4,84,672 30,83,106

AUDIT ORGN. (R), INTERNAL AUDIT
ORGANISATION (REVENUE),
DEPARTMENT OF FINANCE, SANGRUR

TOTAL (DDO) 25,98,434 4,84,672 30,83,106

DEPUTY CONTROLLER, , INTERNAL 2054 25,44,712 4,18,888 29,63,600

AUDIT ORGANISATION (REV),
DEPARTMENT OF FINANCE, BHATINDA

TOTAL (DDO) 25,44,712 4,18,888 29,63,600

DEPUTY CONTROLLER, , INTERNAL 2054 9,46,815 2,07,424 11,54,239

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

TOTAL (DDO) 9,46,815 2,07,424 11,54,239

TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, , INTERNAL	2054	12,81,139	0	12,81,139
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AND	ACCOUNTS, DEPARTMENT OF	AUDIT ORGN. (R)				
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ACCOUNTS	FINANCE, PUNJAB					
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 TOTAL (DDO) 12,81,139 0 12,81,139

DEPUTY DIRECTOR, , INTERNAL AUDIT 2054 15,48,419 3,46,471 18,94,890
 ORGANISATION (REV), DEPARTMENT
 OF FINANCE, FEROZEPUR

***** -----
 TOTAL (DDO) 15,48,419 3,46,471 18,94,890

DI STRI CT TREASURY OFFICER, , 2054 1,08,95,349 30,31,980 1,39,27,329
 BHATI NDA

***** -----
 TOTAL (DDO) 1,08,95,349 30,31,980 1,39,27,329

DI STRI CT TREASURY 2054 1,22,65,307 26,29,844 1,48,95,151
 OFFI CER, CHANDI GARH

2071 3,67,06,76,410 49,55,99,243 4,16,62,75,653

2235 6,09,291 47,600 6,56,891

TOTAL(DDO) 3,68,35,51,008 49,82,76,687 4,18,18,27,695

DI STRI CT TREASURY 2030 16,84,718 36,699 17,21,417

OFFI CER, DI STRI CT TREASURY

, GURDASPUR

2235 7,65,32,882 0 7,65,32,882

TOTAL(DDO) 7,82,17,600 36,699 7,82,54,299

DI STRI CT TREASURY 2054 14,42,706 18,55,937 32,98,643

OFFI CER, DI STRI CT TREASURY

OFFI CE, 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
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TREASURY	DIRECTOR, TREASURY &	TOTAL (DDO)	14,42,706	18,55,937	32,98,643
AND	ACCOUNTS, DEPARTMENT OF				
ACCOUNTS	FINANCE, PUNJAB				

	DISTRICT TREASURY	2054	32,58,556	6,33,082	38,91,638
	OFFICER, DISTRICT TREASURY				
	OFFICER, BARNALA				
		2235	6,45,568	2,55,617	9,01,185

	TOTAL (DDO)		53,46,830	27,44,636	80,91,466

	DISTRICT TREASURY	2054	82,72,821	17,10,484	99,83,305
	OFFICER, DISTRICT TREASURY				
	OFFICER, MOHALI				
		2235	18,09,970	50,502	18,60,472

	TOTAL (DDO)		1,00,82,791	17,60,986	1,18,43,777

DI STRI CT TREASURY	2054	33,04,989	7,04,511	40,09,500
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OFFI CER, DI STRI CT TREASURY, TARN

TARAN

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TOTAL(DDO)		33,04,989	7,04,511	40,09,500

DI STRI CT TREASURY	2235	73,34,112	16,80,990	90,15,102
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OFFI CER, DI STRI CT

TREASURY, PATI ALA

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TOTAL(DDO)		73,34,112	16,80,990	90,15,102

DI STRI CT TREASURY	2235	671	0	671
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OFFI CER, FARI DKOT

*****	-----	-----	-----	-----
TOTAL(DDO)		671	0	671

DISTRICT TREASURY 2054 52,83,957 8,19,575 61,03,532
 OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		52,83,957	8,19,575	61,03,532
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, FEROSZEPUR	2054	1,05,84,766	19,28,536	1,25,13,302
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			2235	1,46,400	18,800	1,65,200
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		TOTAL (DDO)		1,60,15,123	27,66,911	1,87,82,034
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DI STRI CT TREASURY	2054	91,30,964	18,35,196	1,09,66,160
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OFFI CER, GURDASPUR

	2235	80,075	0	80,075
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TOTAL (DDO)		92,11,039	18,35,196	1,10,46,235
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DI STRI CT TREASURY	2054	65,79,484	11,39,579	77,19,063
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OFFI CER, HOSHI ARPUR

***** -----

TOTAL (DDO)		65,79,484	11,39,579	77,19,063
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DI STRI CT TREASURY	2054	81,75,653	18,93,236	1,00,68,889
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OFFI CER, JALANDHAR

***** -----

TOTAL (DDO)		81,75,653	18,93,236	1,00,68,889
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DI STRI CT TREASURY	2054	12,57,091	9,72,026	22,29,117
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OFFI CER, KAPURTHALA

 TOTAL (DDO) 12,57,091 9,72,026 22,29,117

DISTRICT TREASURY 2054 51,06,037 9,35,436 60,41,473
 OFFICER, LUDHIANA

 TOTAL (DDO) 51,06,037 9,35,436 60,41,473

DISTRICT TREASURY OFFICER, MANSA 2030 7,06,043 13,017 7,19,060
 2054 46,82,386 10,30,621 57,13,007
 2071 1,34,57,43,067 30,73,20,263 1,65,30,63,330
 2235 6,65,896 0 6,65,896

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY DIRECTOR, TREASURY & TOTAL(DDO) 1,35,17,97,392 30,83,63,901 1,66,01,61,293
 AND ACCOUNTS, DEPARTMENT OF
 ACCOUNTS FINANCE, PUNJAB

DISTRICT TREASURY OFFICER, MOGA 2054 46,70,296 9,78,564 56,48,860

 TOTAL(DDO) 1,35,64,67,688 30,93,42,465 1,66,58,10,153

DISTRICT TREASURY 2054 26,13,609 6,19,819 32,33,428
 OFFICER, NAWANSHAHAR

 TOTAL(DDO) 26,13,609 6,19,819 32,33,428

DISTRICT TREASURY 2054 1,71,61,415 33,35,613 2,04,97,028
 OFFICER, PATIALA

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 1,73,61,415 33,35,613 2,06,97,028

DI STRI CT TREASURY OFFI CER, ROPAR	2054	57,31,712	12,57,111	69,88,823
	2071	3,57,31,703	81,65,581	4,38,97,284

TOTAL (DDO)		4,14,63,415	94,22,692	5,08,86,107
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DI STRI CT TREASURY	2030	2,71,604	9,977	2,81,581
OFFI CER, SANGRUR				

	2053	90,327	0	90,327
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	2054	1,43,74,590	25,10,274	1,68,84,864
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	2235	9,57,550	1,97,200	11,54,750
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TOTAL (DDO)		1,56,94,071	27,17,451	1,84,11,522
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EXAMINER, LOCAL FUND A/C	2054	5,78,65,405	64,50,700	6,43,16,105
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DELEGATED TO DEPUTY DI RECTOR

LOCAL GOVT. , DEPARTMENT OF

FI NANCE, PUNJAB, CHANDI GARH

TOTAL(DDO) 5,78,65,405 64,50,700 6,43,16,105

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT, JALANDHAR	2054	47,36,474	10,21,881	57,58,355	
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TOTAL(DDO)				47,36,474	10,21,881	57,58,355	
REGIONAL DEPUTY DIRECTOR, DEPARTMENT OF FINANCE, PUNJAB				2235	2,00,000	0	2,00,000
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TOTAL (DDO)		FINMH0922. TXT 2,00,000	0	2,00,000
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	21,45,317	4,63,511	26,08,828
AUDIT DEPTT. , BHATINDA				

TOTAL (DDO)		21,45,317	4,63,511	26,08,828
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	35,37,351	6,18,636	41,55,987
AUDIT PB. PTA				

TOTAL (DDO)		35,37,351	6,18,636	41,55,987
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	46,49,334	13,60,187	60,09,521
FUND AUDIT,				

TOTAL (DDO)		46,49,334	13,60,187	60,09,521

		FINMH0922.TXT		
TREASURY OFFICER, KHANNA	2030	1,59,058	3,563	1,62,621
	2054	0	22,05,938	22,05,938

 TOTAL(DDO) 1,59,058 22,09,501 23,68,559

TREASURY OFFICER, SUB TREASURY	2054	0	59,492	59,492
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 TOTAL(DDO) 0 59,492 59,492

TREASURY OFFICER, TREASURY OFFICE	2030	1,00,304	850	1,01,154
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CHAMKAUR SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL(DDO)		1,00,304	850	1,01,154

TREASURY	DIRECTOR, TREASURY &	TREASURY OFFICER, TREASURY,	2030	3,97,517	5,309	4,02,826
AND	ACCOUNTS, DEPARTMENT OF					
ACCOUNTS	FINANCE, PUNJAB					

TOTAL(DDO)				4,97,821	6,159	5,03,980
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TOTAL(CCO)				6,61,34,74,551	1,18,76,55,497	7,80,11,30,048
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TOTAL(DEPT)				6,61,34,74,551	1,18,76,55,497	7,80,11,30,048
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VIGILANCE	SECRETARY TO GOVT.,	BUDGET AND ESTABLISHMENT	2062	1,63,20,840	28,47,223	1,91,68,063
	VIGILANCE DEPARTMENT,	OFFICER, VIGILANCE DEPARTMENT,				
	PUNJAB	PUNJAB, CHANDIGARH				

TOTAL(DDO)				1,63,20,840	28,47,223	1,91,68,063
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JOINT DIRECTOR, VIGILANCE BUREAU	2062	11,16,48,176	2,11,73,964	13,28,22,140
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PUNJAB

TOTAL (DDO)		11,16,48,176	2,11,73,964	13,28,22,140

SENIOR SUPRI NTENDENT OF	2062	2,48,13,657	51,01,789	2,99,15,446
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POLI CE, VIGI LANCE

BUREAU(PB.), LUDHI ANA RANGE,

TOTAL (DDO)		2,48,13,657	51,01,789	2,99,15,446

SENI OR SUPRI NTENDENT OF	2062	2,41,53,040	56,65,787	2,98,18,827
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POLI CE, VIGI LENCE BUREAU ,

AMRI TSAR RANGE

TOTAL (DDO)		2,41,53,040	56,65,787	2,98,18,827

SUPERINTENDENT OF 2062 2,00,21,657 42,82,070 2,43,03,727
 POLICE, VIGILANCE BUREAU ,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 FEROZEPUR

VIGILANCE	SECRETARY TO GOVT. , VIGILANCE DEPARTMENT, PUNJAB	SUPERINTENDENT OF POLICE, VIGILANCE BUREAU , FEROZEPUR	2235	0	500	500
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TOTAL (DDO) 2,00,21,657 42,82,570 2,43,04,227

SUPERINTENDENT OF 2062 3,49,17,953 75,90,479 4,25,08,432
 POLICE, VIGILANCE BUREAU, F. S. 2,
 PUNJAB, PATIALA

TOTAL (DDO)		3, 49, 17, 953	75, 90, 479	4, 25, 08, 432
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SUPERINTENDENT OF	2062	2, 90, 96, 224	58, 35, 797	3, 49, 32, 021
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POLICE, VIGILANCE BUREAU,

JALANDHAR

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TOTAL (DDO)		2, 90, 96, 224	58, 35, 797	3, 49, 32, 021
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SUPERINTENDENT, LOKPAL, PUNJAB,	2062	1, 48, 21, 254	33, 43, 000	1, 81, 64, 254
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CHANDI GARH

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TOTAL (DDO)		1, 48, 21, 254	33, 43, 000	1, 81, 64, 254
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SUPERINTENDENT, O/O STATE CHIEF	2062	27, 50, 126	5, 45, 372	32, 95, 498
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VIGILANCE COMMISSION, PUNJAB

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TOTAL (DDO)		27, 50, 126	5, 45, 372	32, 95, 498
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SUPRI NTENDENT OF 2062 1, 23, 77, 884 29, 69, 470 1, 53, 47, 354
 POLI CE, VI GI LANCE BUREAU,
 BATHI NDA

 TOTAL (DDO) 1, 23, 77, 884 29, 69, 470 1, 53, 47, 354

 TOTAL (CCO) 29, 09, 20, 811 5, 93, 55, 451 35, 02, 76, 262

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TOTAL (DEPT)				29, 09, 20, 811	5, 93, 55, 451	35, 02, 76, 262

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 2225 7,03,91,011 39,03,967 7,42,94,978
 SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT
 CASTES AND & MINORITIES, PUNJAB, SAS NAGAR
 BACKWARD
 CLASSES

4225 1,05,48,85,000 0 1,05,48,85,000

TOTAL(DDO) 1,13,76,53,895 68,73,437 1,14,45,27,332

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 32,55,088 7,73,810 40,28,898
 AMBEDKAR INSTITUTE OF CAREERS &
 COURSES WELFARE DEPARTMENT, PB,
 MOHALI

TOTAL(DDO) 32,55,088 7,73,810 40,28,898

DEPUTY DIRECTOR FOR DIRECTOR 2225 3,94,784 0 3,94,784
 SCP, DIRECTORATE OF SC SUB PLAN
 (DIRECTORATE OF SPECIAL

COMPONENT PLAN)

TOTAL (DDO)		3,94,784	0	3,94,784
DIRECTOR, SOCIAL	2235	1,97,32,53,481	49,00,72,424	2,46,33,25,905
WELFARE, CHANDI GARH				
	4235	23,88,33,000	9,62,84,000	33,51,17,000

TOTAL (DDO)		2,21,20,86,481	58,63,56,424	2,79,84,42,905
DISTRICT REVENUE OFFICER, PATIALA	2235	20,798	0	20,798

TOTAL (DDO)		20,798	0	20,798
DISTRICT WELFARE OFFICER, ROPAR	2225	1,33,90,724	9,17,621	1,43,08,345

TOTAL (DDO)		1,33,90,724	9,17,621	1,43,08,345

DISTRICT WELFARE	2225	FINMH0922.TXT 7,44,77,319	18,88,678	7,63,65,997
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, AMRITSAR

	TOTAL (DDO)			7,44,77,319	18,88,678	7,63,65,997
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, BHATINDA	2225	2,62,32,142	9,03,893	2,71,36,035
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	TOTAL (DDO)			2,62,32,142	9,03,893	2,71,36,035
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DISTRICT WELFARE	2225	5,57,69,934	11,65,429	5,69,35,363
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OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

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TOTAL (DDO)		5,57,69,934	11,65,429	5,69,35,363
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DISTRICT WELFARE	2225	1,05,06,565	10,44,709	1,15,51,274
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OFFICER, DISTRICT WELFARE

OFFICER, MANSA

	2235	0	22,870	22,870
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TOTAL (DDO)		1,05,06,565	10,67,579	1,15,74,144
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DISTRICT WELFARE	2225	2,07,72,463	5,75,408	2,13,47,871
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OFFICER, DISTRICT WELFARE

OFFICER, WELFARE OF SC & BC

***** -----

TOTAL (DDO)		2,07,72,463	5,75,408	2,13,47,871
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DISTRICT WELFARE 2225 1,15,60,761 5,74,088 1,21,34,849

OFFICER, FATEHGARH SAHIB

TOTAL (DDO) 1,15,60,761 5,74,088 1,21,34,849

DISTRICT WELFARE 2225 5,26,87,451 7,52,715 5,34,40,166

OFFICER, FEROSZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 5,26,87,451 7,52,715 5,34,40,166

WELFARE OF SCHEDULED	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, HOSHI ARPUR	2225	2,39,78,508	12,98,131	2,52,76,639
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CASTES AND
 BACKWARD
 CLASSES

TOTAL (DDO)		7,66,65,959	20,50,846	7,87,16,805
DISTRICT WELFARE	2225	1,55,36,534	5,99,400	1,61,35,934
OFFICER, KAPURTHALA				

TOTAL (DDO)		1,55,36,534	5,99,400	1,61,35,934
DISTRICT WELFARE OFFICER, MOGA	2225	1,90,39,027	6,45,869	1,96,84,896
	2235	0	26,255	26,255

TOTAL (DDO)		1,90,39,027	6,72,124	1,97,11,151
DISTRICT WELFARE OFFICER, MOHALI	2225	75,00,52,604	1,32,17,294	76,32,69,898

TOTAL (DDO)		75,00,52,604	1,32,17,294	76,32,69,898

DI STRI CT WELFARE	2225	86,85,962	5,95,279	92,81,241
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OFFI CER, MUKATSAR

TOTAL (DDO)		86,85,962	5,95,279	92,81,241
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DI STRI CT WELFARE	2225	1,02,52,660	4,87,233	1,07,39,893
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)		1,02,52,660	4,87,233	1,07,39,893
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DI STRI CT WELFARE OFFI CER, PATI ALA	2225	2,35,24,642	17,08,865	2,52,33,507
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TOTAL (DDO)		2,35,24,642	17,08,865	2,52,33,507
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DI STRI CT WELFARE OFFI CER, SANGRUR	2225	1,91,95,800	12,48,367	2,04,44,167
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	2235	13,234	0	13,234
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	TOTAL (DDO)		1,92,09,034	12,48,367	2,04,57,401
		DISTRICT WELFARE OFFICER, WELFARE OF SC/ST, PUNJAB	2225	1,50,78,175	4,80,424	1,55,58,599
*****				-----		
		TOTAL (DDO)		3,42,87,209	17,28,791	3,60,16,000
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TOTAL (CCO)

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4,78,27,08,478 67,85,42,180 5,46,12,50,658

TOTAL (DEPT)

4,78,27,08,478 67,85,42,180 5,46,12,50,658

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204

9,39,831

1,56,220

10,96,051

SERVICES PUNJAB

YOUTH CENTRE, ROPAR

TOTAL (DDO)

9,39,831

1,56,220

10,96,051

ASSISTANT DIRECTOR, YOUTH 2204

4,87,744

0

4,87,744

SERVICES, AMRITSAR

TOTAL (DDO)

4,87,744

0

4,87,744

ASSISTANT DIRECTOR, DISTRICT 2204

8,79,286

1,20,142

9,99,428

YOUTH CENTER

TOTAL(DDO) 8,79,286 1,20,142 9,99,428

ASSISTANT DIRECTOR, DISTRICT 2204 29,26,109 9,02,962 38,29,071

YOUTH CENTRE

2235 12,750 0 12,750

TOTAL(DDO) 29,38,859 9,02,962 38,41,821

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT DIRECTOR, DISTRICT YOUTH CENTRE, FARIDKOT	2204	0	5,034	5,034
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			2235	14,050	0	14,050
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TOTAL (DDO)		29,52,909	9,07,996	38,60,905
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ASSISTANT DIRECTOR, DISTRICT	2235	0	1,39,936	1,39,936
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YOUTH CENTRE, HOSHIARPUR

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TOTAL (DDO)		0	1,39,936	1,39,936
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ASSISTANT DIRECTOR, YOUTH	2204	13,62,601	3,12,242	16,74,843
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SERVICES

	2235	0	1,06,610	1,06,610
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TOTAL (DDO)		13,62,601	4,18,852	17,81,453
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ASSISTANT DIRECTOR, YOUTH	2204	6,61,640	1,33,482	7,95,122
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

***** -----

TOTAL (DDO)		6,61,640	1,33,482	7,95,122
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ASSISTANT DIRECTOR, YOUTH	2204	4,38,08,489	3,12,390	4,41,20,879
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SERVICES KOTHI NO. 33, PUNJABI

BAGH

TOTAL(DDO)		4,38,08,489	3,12,390	4,41,20,879
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ASSISTANT DIRECTOR, YOUTH	2204	32,26,233	5,21,517	37,47,750
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SERVICES MALWAL RD NEAR

GURDWARA, FEROZEPUR

	2235	2,34,885	0	2,34,885
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TOTAL(DDO)		34,61,118	5,21,517	39,82,635
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ASSISTANT DIRECTOR, YOUTH	2204	12,50,634	2,47,232	14,97,866
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SERVICES NEAR CONVENT SCHOOL

HOSTEL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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*****				-----	-----	-----
TOTAL (DDO)				12,50,634	2,47,232	14,97,866

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A	2204	69,73,087	15,58,768	85,31,855
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			2235	2,67,860	65,247	3,33,107
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TOTAL (DDO)				72,40,947	16,24,015	88,64,962

		ASSISTANT DIRECTOR, YOUTH SERVICES, H. N. 4457, DAYAL NAGAR, JALANDHAR	2204	93,33,082	16,20,570	1,09,53,652
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TOTAL (DDO)		93,33,082	16,20,570	1,09,53,652
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ASSISTANT DIRECTOR, YOUTH	2204	4,38,191	87,643	5,25,834
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SERVICES, HOSHIARPUR

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TOTAL (DDO)		4,38,191	87,643	5,25,834
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ASSISTANT DIRECTOR, YOUTH	2204	4,12,630	4,62,664	8,75,294
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SERVICES, LUDHIANA

***** -----

TOTAL (DDO)		4,12,630	4,62,664	8,75,294
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C.O., 1 PUNJAB AIR SQN	2204	25,55,424	5,70,221	31,25,645
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NCC, JALANDHAR

***** -----

TOTAL (DDO)		25,55,424	5,70,221	31,25,645
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C.O., 1 PUNJAB ARMY BTY	2204	28,37,584	5,94,884	34,32,468
NCC, AMRITSAR				

	2235	15,699	0	15,699
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TOTAL (DDO)		28,53,283	5,94,884	34,48,167
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C.O., 1 PUNJAB BN NCC, AMRITSAR	2204	33,99,971	10,79,864	44,79,835
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF 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,	C.O., 1 PUNJAB BN NCC, AMRITSAR	2235	0	14,322	14,322

TOTAL (DDO)				33,99,971	10,94,186	44,94,157

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C. O. , 1 PUNJAB R&V SQN	2204	25,02,495	4,26,460	29,28,955
NCC, LUDHDI ANA				

TOTAL (DDO)		25,02,495	4,26,460	29,28,955
C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	53,54,283	10,46,043	64,00,326

TOTAL (DDO)		53,54,283	10,46,043	64,00,326
C. O. , 19 PUNJAB BN NCC, LUDHI ANA	2204	24,99,083	5,99,837	30,98,920

TOTAL (DDO)		24,99,083	5,99,837	30,98,920
C. O. , 2 PUNJAB AIR SQN	2204	34,27,480	9,18,667	43,46,147
NCC, AMRI TSAR				
	2235	15,813	0	15,813

TOTAL (DDO)		34,43,293	9,18,667	43,61,960

C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	12,09,235	6,79,067	18,88,302
	2235	12,584	0	12,584

TOTAL (DDO)		12,21,819	6,79,067	19,00,886
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C. O. , 2 PUNJAB NAVAL UNIT	2204	41,11,572	13,20,053	54,31,625
NCC, AMRI TSAR				

TOTAL (DDO)		41,11,572	13,20,053	54,31,625
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C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	20,14,861	5,36,401	25,51,262
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TOTAL (DDO)		20,14,861	5,36,401	25,51,262
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C. O. , 3 PUNJAB GIRLS BN	2204	24,67,589	5,35,810	30,03,399
NCC, LUDHI ANA				

NAME OF 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, C.O., 3 PUNJAB GIRLS BN PUNJAB	C.O., 3 PUNJAB GIRLS BN NCC, LUDHI ANA	2235	0	8,779	8,779	
*****				-----			
TOTAL (DDO)				24,67,589	5,44,589	30,12,178	
C.O., 4 PUNJAB AIR SQN NCC, LUDHI ANA				2204	25,19,811	4,85,576	30,05,387
2235				2,00,000	0	2,00,000	
*****				-----			
TOTAL (DDO)				27,19,811	4,85,576	32,05,387	
C.O., 1 PUNJAB GIRLS BN NCC, AMRI TSAR				2204	46,84,443	14,13,985	60,98,428
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TOTAL (DDO)		46,84,443	14,13,985	60,98,428
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COMMANDING OFFICER, 4 PUNJAB	2204	53,99,877	10,66,605	64,66,482
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GIRLS BN NCC PATIALA

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TOTAL (DDO)		53,99,877	10,66,605	64,66,482
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COMMANDING OFFICER, , 13 PUNJAB BN	2204	34,08,070	5,60,353	39,68,423
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NCC, FEROZEPUR CANTT

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TOTAL (DDO)		34,08,070	5,60,353	39,68,423
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COMMANDING OFFICER, , 2 PB INDIP	2204	21,37,676	3,90,787	25,28,463
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COY NCC, ABOHAR

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TOTAL (DDO)		21,37,676	3,90,787	25,28,463
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COMMANDING OFFICER, , 3 PUNJAB AIR 2204 38,38,801 7,43,939 45,82,740

SQN NCC, PATIALA

TOTAL(DDO) 38,38,801 7,43,939 45,82,740

COMMANDING OFFICER, , 5 PUNJAB BN 2204 47,37,113 11,69,996 59,07,109

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR SEPTEMBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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NCC PATIALA

TOTAL(DDO) 47,37,113 11,69,996 59,07,109

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, 2 PUNJAB R&V	2204	13,87,138	3,23,930	17,11,068
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MUKA NCC GHUDA

 TOTAL(DDO) 13,87,138 3,23,930 17,11,068

COMMANDING OFFICER, 3 PUNJAB 2204 31,80,893 7,20,180 39,01,073
 NAVAL UNIT NCC

 TOTAL(DDO) 31,80,893 7,20,180 39,01,073

COMMANDING OFFICER, NCC (BOYS) 2204 49,28,212 10,01,549 59,29,761
 BATTALION IN NCC ACADEMY

 TOTAL(DDO) 49,28,212 10,01,549 59,29,761

COMMANDING OFFICER, NCC (GIRLS) 2204 27,21,997 5,91,300 33,13,297
 BATTALION IN NCC ACADEMY

 TOTAL(DDO) 27,21,997 5,91,300 33,13,297

DIRECTOR, DISTRICT YOUTH CENTRE,	2204	4,29,080	89,936	5,19,016
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JALANDHAR

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TOTAL (DDO)		4,29,080	89,936	5,19,016

DISTRICT LIBRARIAN, DISTRICT	2205	6,11,536	1,16,128	7,27,664
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LIBRARIAN, MANSA

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TOTAL (DDO)		6,11,536	1,16,128	7,27,664

DISTRICT SPORT OFFICER, LUDHIANA	2204	72,85,419	14,57,979	87,43,398
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	2235	1,11,422	0	1,11,422
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TOTAL (DDO)		73,96,841	14,57,979	88,54,820

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	F1NMH0922.TXT EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DI STT. SPORTS OFFICER, MUKATSAR	2204	20,87,994	3,13,862	24,01,856
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TOTAL (DDO)				20,87,994	3,13,862	24,01,856
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GROUP COMMANDER, NCC, GROUP			2204	42,38,797	10,37,324	52,76,121
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HEADQUARTER, AMRI TSAR

			2235	0	24,028	24,028
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TOTAL (DDO)				42,38,797	10,61,352	53,00,149
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GROUP COMMANDER, NCC, GROUP			2204	21,78,663	4,25,902	26,04,565
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HEADQUARTER, JALANDHAR

			2235	24,400	5,000	29,400
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TOTAL (DDO) 22,03,063 4,30,902 26,33,965

PRINCIPAL, SAINIK SCHOOL 2204 23,385 0 23,385
 (NCC), KAPURTHALA

TOTAL (DDO) 23,385 0 23,385

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,70,12,349 32,52,918 2,02,65,267
 INSTITUTE, BUDHLADA

TOTAL (DDO) 1,70,12,349 32,52,918 2,02,65,267

TOTAL (CCO) 17,87,99,851 3,02,74,344 20,90,74,195

TOTAL (DEPT) 17,87,99,851 3,02,74,344 20,90,74,195

GRAND TOTAL

390,17,66,27,843 ##### 504,82,89,27,627