

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

NAME OF 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	16,46,90,112	2,23,71,120	18,70,61,232
*****				TOTAL (DDO)	16,46,90,112	18,70,61,232
*****				TOTAL (CCO)	16,46,90,112	18,70,61,232
*****				TOTAL (DEPT)	16,46,90,112	18,70,61,232
AGRI CULTURE DI RECTOR, PUNJAB	AGRI CULTURE, PUNJAB	AGRI CULTURE INFORMATION OFFICER, DI RECTOR OF AGRI CULTURE, PUNJAB	5054	0	5,36,939	5,36,939
*****				TOTAL (DDO)	0	5,36,939
*****				AGRI CULTURE ENGI NEER	42,88,532	49,45,509

(TUBEWELL), AGRI CULTURE

DEPARTMENT

TOTAL (DDO) 42,88,532 6,56,977 49,45,509

AGRI CULTURE 2401 3,81,074 14,461 3,95,535

ENGI NEER (I MPLEMENT), AGRI CULTURE

DEPARTMENT

TOTAL (DDO) 3,81,074 14,461 3,95,535

AGRI CULTURE I NFORMATION 2235 1,11,727 1,36,480 2,48,207

OFFI CER, DI RECTOR OF AGRI CULTURE

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

5054 12,76,01,441 5,43,71,471 18,19,72,912

TOTAL (DDO) 79,03,86,000 5,45,07,951 84,48,93,951

AGRI CULTURE OFFI CER, AGRI CULTURE 2235 2,89,415 3,04,730 5,94,145

OFFI CER, SANGRUR

2401 2,57,44,629 44,63,688 3,02,08,317

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

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		TOTAL (DDO)		2, 60, 34, 044	47, 68, 418	3, 08, 02, 462
		ANALYST CHEMI ST, MICRO TESTING LAORATORY, FATEHGARH SAHI B	2235	1, 55, 315	0	1, 55, 315

		TOTAL (DDO)		2, 61, 89, 359	47, 68, 418	3, 09, 57, 777
		ANALYST CHEMI ST, , FERTI LI ZER QUALI TY CONTROL LABORATORY	2401	62, 00, 594	9, 48, 949	71, 49, 543

		TOTAL (DDO)		62, 00, 594	9, 48, 949	71, 49, 543
		ANALYST CHEMI ST, FERTI LI ZER QUALI TY CONTROL LABORATORY, FARI DKOT	2401	16, 00, 933	2, 51, 770	18, 52, 703

		TOTAL (DDO)		16, 00, 933	2, 51, 770	18, 52, 703

ASSISTANT AGRICULTURAL ENGINEER	2235	1,00,000	0	1,00,000
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(IMPLEMENTATION), HOSHIARPUR

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TOTAL (DDO)		1,00,000	0	1,00,000
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ASSISTANT AGRICULTURE	2235	36,000	0	36,000
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(ENGINEERING), ASSISTANT

AGRICULTURE (ENGINEERING),

LUDHIANA

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TOTAL (DDO)		36,000	0	36,000
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ASSISTANT AGRICULTURE ENGINEER	2235	73,600	0	73,600
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(IMP), BHATINDA

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TOTAL (DDO)		73,600	0	73,600
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ASSISTANT AGRICULTURE ENGINEER	2235	3,91,214	0	3,91,214
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

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

AGRI CULTURE DIRECTOR, AGRI CULTURE, ASSISTANT AGRI CULTURE ENGINEER 2235 1,00,000 0 1,00,000

PUNJAB

(IMP), AMRI TSAR

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

ASSISTANT AGRI CULTURE ENGINEER, 2235 2,383 0 2,383

FEROZEPUR

TOTAL (DDO) 2,383 0 2,383

ASSISTANT AGRI CULTURE ENGINEER, (2235 19,285 1,33,447 1,52,732

IMP)

2401 37,94,771 3,73,756 41,68,527

TOTAL (DDO) 38,14,056 5,07,203 43,21,259

ASSISTANT AGRI CULTURE 2235 1,00,000 0 1,00,000

ENGINEER, (IMPLEMENT), JALANDHAR

	2401	33,11,770	4,82,840	37,94,610
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TOTAL (DDO)		34,11,770	4,82,840	38,94,610
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ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENTATION), FEROZEPUR	2235	0	28,507	28,507
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	2401	41,96,253	0	41,96,253
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TOTAL (DDO)		41,96,253	28,507	42,24,760
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ASSISTANT AGRICULTURE ENGINEER, (IMPLEMENTATION), LUDHIA NA	2235	27,220	0	27,220
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TOTAL (DDO)		27,220	0	27,220
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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, PUNJAB	AGRICULTURE,	ASSISTANT AGRICULTURE ENGINEER, ASSISTANT AGRICULTURE	2235	1,00,000	0	1,00,000

ENGINEER

***** -----
TOTAL (DDO) 1, 27, 220 0 1, 27, 220

ASSISTANT AGRICULTURE 2235 2, 04, 004 0 2, 04, 004

ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHI ARPUR

***** -----
TOTAL (DDO) 2, 04, 004 0 2, 04, 004

ASSISTANT AGRICULTURE 2235 2, 155 9, 857 12, 012

ENGINEER, ROPAR

***** -----
TOTAL (DDO) 2, 155 9, 857 12, 012

ASSISTANT AGRICULTURE 2235 13, 157 73, 426 86, 583

OFFICER, SURVEY OF ENERGY,

HOSHI ARPUR

***** -----
TOTAL (DDO) 13, 157 73, 426 86, 583

ASSISTANT AGRICULTURE, ASSISTANT 2702 1, 93, 350 0 1, 93, 350

AGRICULTURE (BORING), LUDHIANA

***** -----
TOTAL (DDO) 1,93,350 0 1,93,350

ASSISTANT AGRICULTURE, SANGRUR 2235 87,134 0 87,134

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TOTAL (DDO) 87,134 0 87,134

ASSISTANT CANE DEVELOPMENT 2235 1,17,572 0 1,17,572
OFFICER, AMRITSAR

***** -----
TOTAL (DDO) 1,17,572 0 1,17,572

ASSISTANT CANE DEVELOPMENT 2235 6,575 0 6,575

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NAWANSHAHAR

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TOTAL (DDO) 6,575 0 6,575

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	ASSI STANT CONTROLLER, F&A, DI RECTORATE OF AGRI CULTURE, PUNJAB	2235	6,440	0	6,440
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TOTAL (DDO)		6,440	0	6,440
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ASSI STANT DEVELOPMENT OFFI CER, FEROZEPUR	2235	22,584	0	22,584
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	2401	57,825	0	57,825
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TOTAL (DDO)		80,409	0	80,409
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ASSI STANT DEVELOPMENT OFFI CER, DHURI	2235	0	40,699	40,699
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TOTAL (DDO)		0	40,699	40,699
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ASSI STANT DI RECTOR (HORTI CULTURE), FATEHGARH SAHI B	2401	85,64,862	14,33,325	99,98,187
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TOTAL (DDO)		85,64,862	14,33,325	99,98,187
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ASSI STANT DI RECTOR, HORTI CULTURE, MOGA	2401	41,20,049	7,65,790	48,85,839
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 TOTAL(DDO) 41,20,049 7,65,790 48,85,839

ASSISTANT 2401 93,78,308 14,72,215 1,08,50,523
 DIRECTOR, HORTICULTURE, MUKATSAR

 TOTAL(DDO) 93,78,308 14,72,215 1,08,50,523

ASSISTANT MAIZE DEV 2401 9,64,996 5,37,939 15,02,935
 OFFICER, MOHALI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 9,64,996 5,37,939 15,02,935

AGRICULTURE DEPARTMENT	DIRECTOR, AGRICULTURE, PUNJAB	CANE COMMISSIONER, AGRICULTURE DEPARTMENT	2401	56,13,384	7,66,572	63,79,956
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 TOTAL(DDO) 56,13,384 7,66,572 63,79,956

CHIEF AGRICULTURE	2235	4,73,957	83,831	5,57,788
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OFFICER, AMRITSAR

	2401	7,70,66,880	1,28,75,917	8,99,42,797
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TOTAL(DDO)		7,75,40,837	1,29,59,748	9,05,00,585
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CHIEF AGRICULTURE OFFICER,	2235	2,95,925	1,10,000	4,05,925
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LUDHIANA

TOTAL(DDO)		2,95,925	1,10,000	4,05,925
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CHIEF AGRICULTURE	2235	4,62,990	0	4,62,990
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OFFICER, BHATINDA

	2401	3,67,15,989	60,33,529	4,27,49,518
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TOTAL(DDO)		3,71,78,979	60,33,529	4,32,12,508
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	6,66,603	0	6,66,603
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AGRICULTURE OFFICER

TOTAL(DDO)		6,66,603	0	6,66,603
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CHIEF AGRICULTURE OFFICER, CHIEF	2401	50,66,314	31,76,568	82,42,882
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AGRICULTURE OFFICER,

TOTAL(DDO)		50,66,314	31,76,568	82,42,882
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	5,42,387	26,330	5,68,717
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AGRICULTURE OFFICER, FARIDKOT

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		CHIEF AGRICULTURE OFFICER, CHIEF	2401	2,98,63,248	51,45,051	3,50,08,299
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PUNJAB

AGRICULTURE OFFICER, FARIDKOT

TOTAL(DDO)		3,04,05,635		51,71,381	3,55,77,016
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	4,18,117		0	4,18,117
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AGRICULTURE OFFICER, JALANDHAR

	2401	2,95,95,256		46,41,744	3,42,37,000
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TOTAL(DDO)		3,00,13,373		46,41,744	3,46,55,117
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CHIEF AGRICULTURE OFFICER, CHIEF 2235 1,94,540 0 1,94,540

AGRICULTURE OFFICER, MANSA

2401 1,98,39,186 37,73,311 2,36,12,497

TOTAL(DDO) 2,00,33,726 37,73,311 2,38,07,037

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

AGRICULTURE OFFICER, PATIALA

TOTAL(DDO) 4,26,753 0 4,26,753

CHIEF AGRICULTURE 2235 85,840 0 85,840

OFFICER, FATEHGARH SAHIB

TOTAL(DDO) 85,840 0 85,840

CHIEF AGRICULTURE 2235 1,59,252 4,194 1,63,446

OFFICER, FEROZEPUR

2401 3,63,51,190 63,90,745 4,27,41,935

TOTAL(DDO) 3,65,10,442 63,94,939 4,29,05,381

CHIEF AGRICULTURE	2235	4,70,269	26,930	4,97,199
OFFICER, GURDASPUR				
	2401	6,09,44,523	1,08,88,371	7,18,32,894

TOTAL(DDO)		6,14,14,792	1,09,15,301	7,23,30,093

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

NAME OF 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, PUNJAB	AGRICULTURE,	CHIEF AGRICULTURE OFFICER, HOSHI ARPUR	2401	4,45,28,198	74,99,798	5,20,27,996

				10,59,42,990	1,84,15,099	12,43,58,089
			2071	24,27,720	0	24,27,720
			2401	2,05,31,008	23,96,295	2,29,27,303

				2,29,58,728	23,96,295	2,53,55,023

CHIEF AGRICULTURE OFFICER, LUDHIANA	2071	57,03,754	40,259	57,44,013
	2401	6,20,21,123	1,03,81,854	7,24,02,977

TOTAL (DDO)		6,77,24,877	1,04,22,113	7,81,46,990
CHIEF AGRICULTURE OFFICER, MOGA	2054	12,980	0	12,980
	2235	41,704	0	41,704
	2401	2,27,66,629	34,56,718	2,62,23,347

TOTAL (DDO)		2,28,21,313	34,56,718	2,62,78,031
CHIEF AGRICULTURE OFFICER, MOHALI	2401	1,42,55,386	42,88,097	1,85,43,483

TOTAL (DDO)		1,42,55,386	42,88,097	1,85,43,483
CHIEF AGRICULTURE OFFICER, MUKATSAR	2401	1,79,17,204	29,19,380	2,08,36,584

TOTAL (DDO)		1,79,17,204	29,19,380	2,08,36,584
CHIEF AGRICULTURE OFFICER, NAWANSHAHAR	2401	2,24,52,824	35,95,856	2,60,48,680

TOTAL (DDO)		2,24,52,824	35,95,856	2,60,48,680

CHIEF AGRICULTURE 2401 6,25,12,718 97,45,819 7,22,58,537
 OFFICER, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 6,25,12,718 97,45,819 7,22,58,537

AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB
 CHIEF AGRICULTURE OFFICER, ROPAR 2235 66,553 0 66,553

2401 1,74,00,987 33,54,621 2,07,55,608

 TOTAL (DDO) 1,74,67,540 33,54,621 2,08,22,161

CHIEF AGRICULTURE OFFICER, TARAN 2235 8,33,033 0 8,33,033
 TARAN

2401 4,11,50,849 67,32,035 4,78,82,884

 TOTAL (DDO) 4,19,83,882 67,32,035 4,87,15,917

CHIEF AGRUCULTURE	2401	1,60,11,264	26,74,852	1,86,86,116
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		1,60,11,264	26,74,852	1,86,86,116
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CHIEF INSPECTOR	2235	8,93,881	34,858	9,28,739
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	70,00,000	0	70,00,000
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TOTAL (DDO)		78,93,881	34,858	79,28,739
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CHILD DEVELOPMENT PROJECT	2235	1,53,92,685	11,800	1,54,04,485
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OFFICER, MOGA-I

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TOTAL (DDO)		1,53,92,685	11,800	1,54,04,485
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DEPUTY DIRECTOR	2401	99,18,464	15,35,521	1,14,53,985
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(AGRICULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

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TOTAL (DDO)		99,18,464	15,35,521	1,14,53,985
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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,	DEPUTY DIRECTOR AGRI CULTURE (LC&PP), , AGRI CULTURE DEPARTMENT	2401	33,39,336	4,36,410	37,75,746	
*****				TOTAL (DDO)	33,39,336	4,36,410	37,75,746
		DEPUTY DIRECTOR AGRI CULTURE (OILSEEDS) PUNJAB, LUDHIANA	2401	23,33,652	7,10,127	30,43,779	
*****				TOTAL (DDO)	23,33,652	7,10,127	30,43,779
		DEPUTY DIRECTOR AGRI CULTURE (COTTON EXTENSION), AGRI CULTURE DEPARTMENT	2401	38,96,089	4,89,566	43,85,655	
*****				TOTAL (DDO)	38,96,089	4,89,566	43,85,655

DEPUTY DIRECTOR,	2235	1,74,223	0	1,74,223
HORTICULTURE, AMRITSAR				

	2401	1,07,99,439	17,17,784	1,25,17,223
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TOTAL(DDO)		1,09,73,662	17,17,784	1,26,91,446

DEPUTY DIRECTOR, (PULSES),	2235	0	54,253	54,253
BHATINDA				

	2401	10,14,891	4,12,834	14,27,725
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TOTAL(DDO)		10,14,891	4,67,087	14,81,978

DEPUTY DIRECTOR, AGRICULTURE ,	2235	15,015	0	15,015
IWDP HILLS, PUNJAB, CHANDIGARH				

TOTAL(DDO)		15,015	0	15,015

DEPUTY DIRECTOR, HORTICULTURE	2401	1,16,12,416	18,96,546	1,35,08,962
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TOTAL(DDO)		1,16,12,416	18,96,546	1,35,08,962

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

WELFARE, SAS NAGAR, MOHALI						

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

AGRI CULTURE	DI RECTOR, AGRI CULTURE, PUNJAB	DI RECTOR, AGRI CULTURE, PUNJAB	2235	3,04,057	1,55,339	4,59,396
PUNJAB						
			2401	29,48,85,05,544	10,15,20,00,267	39,64,05,05,811
			2415	33,13,36,416	0	33,13,36,416
			2702	50,00,000	0	50,00,000

TOTAL (DDO)				29,82,51,46,017	10,15,21,55,606	39,97,73,01,623

	DI STRI CT TRAI NI NG OFFI CER, , BHATI NDA		2235	4,23,722	0	4,23,722
			2401	19,68,776	4,920	19,73,696

TOTAL (DDO)				23,92,498	4,920	23,97,418

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

OFFICER, FARIDKOT

2401 45,62,925 7,16,514 52,79,439

TOTAL(DDO) 46,65,769 7,16,514 53,82,283

DISTRICT TRAINING 2235 5,418 0 5,418

OFFICER, DISTRICT TRAINING

OFFICER, JALANDHAR

2401 36,88,321 4,56,648 41,44,969

TOTAL(DDO) 36,93,739 4,56,648 41,50,387

DISTRICT TRAINING 2401 19,54,193 2,20,783 21,74,976

OFFICER, DISTRICT TRAINING

OFFICER, PATIALA

TOTAL(DDO) 19,54,193 2,20,783 21,74,976

DISTRICT TRAINING 2401 3,54,319 56,394 4,10,713

OFFICER, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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

TOTAL (DDO)			3,54,319	56,394	4,10,713
AGRI CULTURE DI RECTOR, AGRI CULTURE,	DI STRI CT TRAI NI NG	2401	26,13,868	4,40,188	30,54,056
PUNJAB	OFFI CER, GURDASPUR				

TOTAL (DDO)			26,13,868	4,40,188	30,54,056
	DI STRI CT TRAI NI NG	2235	7,194	0	7,194
	OFFI CER, HOSHI ARPUR				
		2401	29,08,842	4,51,316	33,60,158

TOTAL (DDO)			29,16,036	4,51,316	33,67,352
	DI STRI CT TRAI NI NG	2235	3,95,704	1,01,300	4,97,004
	OFFI CER, KAPURTHALA				
		2401	28,96,410	4,52,200	33,48,610

TOTAL (DDO)			32,92,114	5,53,500	38,45,614
	DI STRI CT TRAI NI NG OFFI CER, ROPAR	2401	38,79,373	6,55,432	45,34,805

TOTAL (DDO)		38,79,373	6,55,432	45,34,805
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DI STRI CT TRAI NI NG	2401	8,72,786	1,07,738	9,80,524
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OFFI CER, SANGRUR

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TOTAL (DDO)		8,72,786	1,07,738	9,80,524
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FI EL D MAI ZE CUM TOWN COMPOST	2235	43,045	0	43,045
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OFFI CER, PUNJAB, MOHALI

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TOTAL (DDO)		43,045	0	43,045
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FI EL D MA NURE-CUM TOWN COMPOST	2401	13,48,444	2,25,783	15,74,227
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OFFI CER, MOHALI

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TOTAL (DDO)		13,48,444	2,25,783	15,74,227
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB	GEOLOGI ST/HYDROLOGI ST DI V-1, , GROUND WATER CELL	2401	63, 62, 000	9, 34, 670	72, 96, 670
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TOTAL(DDO)			63, 62, 000	9, 34, 670	72, 96, 670

GEOLOGI ST/HYDROLOGI ST DI V-2, , GROUND WATER CELL	2401	51, 50, 959	7, 99, 008	59, 49, 967
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TOTAL(DDO)			51, 50, 959	7, 99, 008	59, 49, 967

JOINT DI RECTOR AGRI CULTURE (CC), , INCHARGE MARKETI NG WI NG	2401	3, 34, 13, 696	56, 23, 829	3, 90, 37, 525
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TOTAL(DDO)			3, 34, 13, 696	56, 23, 829	3, 90, 37, 525

PROJECT OFFI CER, PROJECT OFFI CER, SUGARCANE, JALANDHAR	2235	5, 17, 956	0	5, 17, 956
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	2401	24, 45, 373	5, 36, 071	29, 81, 444
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TOTAL(DDO)			29, 63, 329	5, 36, 071	34, 99, 400

SEED TESTI NG OFFI CER, GURDASPUR	2401	89, 78, 676	15, 65, 443	1, 05, 44, 119
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TOTAL(DDO)		89,78,676	15,65,443	1,05,44,119
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SEED TESTING OFFICER, LUDHIANA	2401	1,02,80,468	19,40,448	1,22,20,916
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TOTAL(DDO)		1,02,80,468	19,40,448	1,22,20,916
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SENIOR ANALYST, INSECTICIDE	2235	1,53,829	0	1,53,829
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TESTING LABORATORY, AMRITSAR

	2401	70,00,527	10,96,965	80,97,492
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TOTAL(DDO)		71,54,356	10,96,965	82,51,321
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SENIOR ANALYST, INSECTICIDE	2401	55,97,881	8,24,859	64,22,740
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TESTING LABORATORY

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AGRICULTURE DIRECTOR, AGRICULTURE,		TOTAL(DDO)		55,97,881	8,24,859	64,22,740
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PUNJAB

SENIOR ANALYST, INSECTICIDE	2235	1,14,000	0	1,14,000
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TESTING LABORATORY, BHATINDA

	2401	45,72,753	8,61,742	54,34,495
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TOTAL(DDO)		1,02,84,634	16,86,601	1,19,71,235
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SOIL TESTING OFFICER, PATHANKOT	2401	35,48,840	0	35,48,840
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TOTAL(DDO)		35,48,840	0	35,48,840
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SOIL TESTING OFFICER, SOIL	2235	1,00,000	0	1,00,000
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TESTING OFFICER

TOTAL(DDO)		1,00,000	0	1,00,000
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SOIL TESTING OFFICER, SOIL	2401	1,31,79,700	22,79,360	1,54,59,060
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TESTING OFFICER, BARNALA

TOTAL(DDO)		1,31,79,700	22,79,360	1,54,59,060
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STATISTICIAN, AGRICULTURE	2401	56,44,805	9,50,706	65,95,511
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DEPARTMENT, AGRICULTURE

DEPARTMENT

 TOTAL (DDO) 56,44,805 9,50,706 65,95,511

 TOTAL (CCO) 32,54,75,48,291 10,35,88,23,565 42,90,63,71,856

 TOTAL (DEPT) 32,54,75,48,291 10,35,88,23,565 42,90,63,71,856

ANIMAL	DI RECTOR, ANI MAL	AGRI CULTURAL DEVELOPMENT OFFI CER 2403	15,28,944	2,57,122	17,86,066
HUSBANDRY	HUSBANDRY, PUNAJB	(FEED & FODDER), DI RECTOR ANIMAL HUSBANDRY			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 TOTAL (DDO) 15,28,944 2,57,122 17,86,066

ANIMAL	DI RECTOR, ANI MAL	AGRI CULTURE DEVELOPMENT OFFI CER 2235		3,633	25,876	29,509
HUSBANDRY	HUSBANDRY, PUNAJB	ANI MAL HUSBANDARY (DEPTT.)PUNJAB, CHANDI G				

ARH, CHANDI GARH

 TOTAL (DDO) 3,633 25,876 29,509

ASSISTANT DIRECTOR, ANIMAL 2235 0 2,69,304 2,69,304
 HUSBANDRY (PD), GURDASPUR

2403 1,78,64,078 13,79,112 1,92,43,190

 TOTAL (DDO) 1,78,64,078 16,48,416 1,95,12,494

ASSISTANT CONTROLLER 2235 54,84,836 27,52,966 82,37,802
 (F&A), DIRECTOR ANIMAL HUSBANDRY

2403 52,88,07,560 7,34,21,259 60,22,28,819

 TOTAL (DDO) 53,42,92,396 7,61,74,225 61,04,66,621

ASSISTANT DIRECTOR, ANIMAL 2235 9,500 0 9,500
 HUSBANDRY (F), NABHA

2403 1,66,57,791 25,68,672 1,92,26,463

 TOTAL (DDO) 1,66,67,291 25,68,672 1,92,35,963

ASSISTANT DIRECTOR, ANIMAL 2235 18,928 2,18,462 2,37,390
 HUSBANDRY (FARMS)

	2403	38,94,726	7,49,487	46,44,213
	4403	59,958	0	59,958

TOTAL(DDO)		39,73,612	9,67,949	49,41,561

ASSISTANT DIRECTOR, ANIMAL HUSBANDRY (MEDICAL STORE)	2235	1,73,347	0	1,73,347
	2403	74,809	0	74,809

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				2,48,156	0	2,48,156
ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	1,28,200	18,593	1,46,793
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (PD), PATIALA	2403	35,71,182	5,39,863	41,11,045

TOTAL(DDO)				39,47,538	5,58,456	45,05,994
		ASSISTANT DIRECTOR, ANIMAL	2235	12,939	0	12,939

HUSBANDARY (POULTARY
DEVELOPMENT),

2403 17,09,325 2,30,360 19,39,685

TOTAL(DDO) 17,22,264 2,30,360 19,52,624

ASSI STANT DI RECTOR, ANI MAL 2403 85,26,410 9,17,305 94,43,715

HUSBANDARY (POULTARY
DEVELOPMENT), JALANDHAR

TOTAL(DDO) 85,26,410 9,17,305 94,43,715

ASSI STANT DI RECTOR, ANI MAL 2403 25,04,223 3,81,000 28,85,223

HUSBANDRY (FARM), DHAR

TOTAL(DDO) 25,04,223 3,81,000 28,85,223

DEPUTY DI RECTOR ANI MAL 2235 3,48,405 0 3,48,405

HUSBANDARY, FATEHGARH SAHI B

2403 5,72,29,801 1,03,71,369 6,76,01,170

TOTAL(DDO) 5,75,78,206 1,03,71,369 6,79,49,575

DEPUTY DIRECTOR ANIMAL	2235	6,88,502	72,368	7,60,870
HUSBANDRY, MUKTSAR				

TOTAL(DDO)		6,88,502	72,368	7,60,870
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DEPUTY DIRECTOR ANIMAL	2403	1,53,16,190	47,61,037	2,00,77,227
HUSBANDRY, (POULTRY DEVELOPMENT)				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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/ PIGGERY, DIRECTOR ANIMAL
HUSBANDRY

TOTAL(DDO)		1,53,16,190	47,61,037	2,00,77,227
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR ANIMAL	2403	55,85,003	9,19,808	65,04,811
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, (POULTRY DEVELOPMENT), DIRECTOR ANIMAL				
		HUSBANDRY				

TOTAL(DDO)		55,85,003	9,19,808	65,04,811
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DEPUTY DIRECTOR, ANIMAL	2235	5,40,931	0	5,40,931
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HUSBANDARY

	2403	9,02,96,845	1,44,78,344	10,47,75,189
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TOTAL(DDO)		9,08,37,776	1,44,78,344	10,53,16,120
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DEPUTY DIRECTOR, ANIMAL	2403	1,27,96,913	15,67,329	1,43,64,242
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HUSBANDARY (F), MATTEWARA

TOTAL(DDO)		1,27,96,913	15,67,329	1,43,64,242
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DEPUTY DIRECTOR, ANIMAL	2403	33,32,092	6,18,625	39,50,717
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HUSBANDARY (SHEEP & WOOL

MARKETING)

TOTAL(DDO)		33,32,092	6,18,625	39,50,717
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DEPUTY DIRECTOR, ANIMAL	2235	94,996	0	94,996
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HUSBANDARY (T), PATIALA

	2403	47,61,396	9,94,238	57,55,634
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TOTAL(DDO)		48,56,392	9,94,238	58,50,630
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DEPUTY DIRECTOR, ANIMAL 2235 37,140 0 37,140

HUSBANDRY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

2403 2,25,52,165 33,07,129 2,58,59,294

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL(DDO)		2,25,89,305	33,07,129	2,58,96,434
HUSBANDRY	HUSBANDRY, PUNAJB					

DEPUTY DIRECTOR, ANIMAL 2235 67,693 0 67,693

HUSBANDRY NAWANSHAHAR

2403 3,80,33,408 78,64,029 4,58,97,437

TOTAL(DDO) 6,06,90,406 1,11,71,158 7,18,61,564

DEPUTY DIRECTOR, ANIMAL 2235 17,17,897 0 17,17,897

HUSBANDRY, BHATINDA

2403 9,25,98,450 1,39,83,850 10,65,82,300

 TOTAL(DDO) 9,43,16,347 1,39,83,850 10,83,00,197

DEPUTY DIRECTOR, ANI MAL 2235 1,60,556 1,94,415 3,54,971
 HUSBANDARY, FARI DKOT
 2403 4,25,58,790 58,58,602 4,84,17,392

 TOTAL(DDO) 4,27,19,346 60,53,017 4,87,72,363

DEPUTY DIRECTOR, ANI MAL 2235 2,10,671 0 2,10,671
 HUSBANDARY, FEROPUR
 2403 7,29,87,730 68,84,377 7,98,72,107

 TOTAL(DDO) 7,31,98,401 68,84,377 8,00,82,778

DEPUTY DIRECTOR, ANI MAL 2235 5,51,703 0 5,51,703
 HUSBANDARY, GURDASPUR
 2403 11,01,61,682 1,89,74,200 12,91,35,882

 TOTAL(DDO) 11,07,13,385 1,89,74,200 12,96,87,585

DEPUTY DIRECTOR, ANI MAL 2235 10,875 0 10,875
 HUSBANDARY, JALANDHAR
 2403 7,33,58,298 1,33,63,327 8,67,21,625

 TOTAL(DDO) 7,33,69,173 1,33,63,327 8,67,32,500

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2235	2,39,221	0	2,39,221
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, LUDHI ANA				
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			2403	13,36,43,049	2,20,82,361	15,57,25,410
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 TOTAL(DDO) 13,38,82,270 2,20,82,361 15,59,64,631

		DEPUTY DI RECTOR, ANI MAL	2235	9,06,609	1,00,000	10,06,609
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		HUSBANDARY, PATI ALA				
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			2403	10,98,74,065	1,78,97,088	12,77,71,153
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			4403	15,086	0	15,086
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 TOTAL(DDO) 11,07,95,760 1,79,97,088 12,87,92,848

		DEPUTY DI RECTOR, ANI MAL	2235	80,399	4,576	84,975
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		HUSBANDARY, ROPAR				
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	2403	4, 70, 84, 716	71, 26, 374	5, 42, 11, 090
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TOTAL(DDO)		4, 71, 65, 115	71, 30, 950	5, 42, 96, 065
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DEPUTY DI RECTOR, ANI MAL	2235	7, 94, 116	0	7, 94, 116
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HUSBANDARY, SANGRUR

	2403	8, 86, 45, 255	1, 71, 22, 425	10, 57, 67, 680
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TOTAL(DDO)		8, 94, 39, 371	1, 71, 22, 425	10, 65, 61, 796
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DEPUTY DI RECTOR, ANI MAL HUSBANDRY	2235	1, 38, 700	0	1, 38, 700
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	2403	29, 97, 36, 682	5, 61, 94, 323	35, 59, 31, 005
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TOTAL(DDO)		29, 98, 75, 382	5, 61, 94, 323	35, 60, 69, 705
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DEPUTY DI RECTOR, ANI MAL	2235	1, 91, 299	0	1, 91, 299
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HUSBANDRY,

	2403	3, 39, 41, 194	54, 30, 896	3, 93, 72, 090
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TOTAL(DDO)		3, 41, 32, 493	54, 30, 896	3, 95, 63, 389
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DEPUTY DI RECTOR, ANI MAL	2235	6, 951	0	6, 951
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HUSBANDRY, MANSA

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

NAME OF 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, MANSA	2403	5,02,31,889	79,67,685	5,81,99,574

		TOTAL (DDO)		5,02,38,840	79,67,685	5,82,06,525
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY, MUKTSAR	2403	4,91,22,004	80,15,423	5,71,37,427

		TOTAL (DDO)		4,91,22,004	80,15,423	5,71,37,427
		FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY	2235	0	1,56,534	1,56,534
			2403	44,58,355	6,39,607	50,97,962

		TOTAL (DDO)		44,58,355	7,96,141	52,54,496
		FODDER DEVELOPMENT OFFICER, ANIMAL HUSBANDRY,	2235	46,196	0	46,196

	2403	3,40,099	54,980	3,95,079
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TOTAL(DDO)		3,86,295	54,980	4,41,275
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FODDER DEVELOPMENT	2403	32,54,676	4,62,356	37,17,032
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OFFICER, FODDER SEED FARM, KULLE

MAJRA PATIALA

TOTAL(DDO)		32,54,676	4,62,356	37,17,032
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JOINT DIRECTOR, ANIMAL HEALTH	2235	16,047	0	16,047
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INSTITUTE

	2403	1,42,17,965	21,63,549	1,63,81,514
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TOTAL(DDO)		1,42,34,012	21,63,549	1,63,97,561
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TOTAL(CCO)		2,07,40,13,094	33,33,60,605	2,40,73,73,699
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TOTAL(DEPT)		2,07,40,13,094	33,33,60,605	2,40,73,73,699
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
ARCHITECTUR E	SECRETARY, ARCH. STAFF, PUNJAB	ARCHITECT, O/O CHIEF ARCHITECT, PUNJAB, DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDI GARH	2059	1,99,93,595	30,13,730	2,30,07,325	
*****				TOTAL (DDO)	1,99,93,595	30,13,730	2,30,07,325
		SR. ARCHITECT (EAST), DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDI GARH	2059	78,08,825	17,15,606	95,24,431	
			2235	1,58,372	57,970	2,16,342	
*****				TOTAL (DDO)	79,67,197	17,73,576	97,40,773
		SR. ARCHITECT (NORTH), DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA	2059	61,71,499	9,76,920	71,48,419	
			2235	97,179	3,060	1,00,239	
*****				TOTAL (DDO)	62,68,678	9,79,980	72,48,658

SR. ARCHITECT (SOUTH), DEPARTMENT 2059 66,87,552 10,50,755 77,38,307
 OF ARCHITECTURE, PUNJAB, PATIALA

2235 77,909 78,289 1,56,198

 TOTAL(DDO) 67,65,461 11,29,044 78,94,505

 TOTAL(CCO) 4,09,94,931 68,96,330 4,78,91,261

 TOTAL(DEPT) 4,09,94,931 68,96,330 4,78,91,261

CIVIL ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL 2235 1,08,463 0 1,08,463
 AVIATION PUNJAB, SCO NO.1068-69, AVIATION, PUNJAB, SCO 1068-69,
 SECTOR 22-B, CHANDIGARH SECTOR 22-B, CHANDIGARH

3053 4,68,82,581 34,28,154 5,03,10,735

 TOTAL(DDO) 4,69,91,044 34,28,154 5,04,19,198

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	*****	-----			
AVIATION					
TOTAL(CCO)			4,69,91,044	34,28,154	5,04,19,198

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TOTAL(DEPT)			4,69,91,044	34,28,154	5,04,19,198

CIVIL	DIRECTOR GENERAL OF	DISTRICT COMMANDER, PUNJAB HOME	2070	20,05,96,877	3,31,52,902	23,37,49,779
	DEFENCE AND POLICE-CUM-COMMANDANT	GUARD, PATIALA				
	HOME GUARDS HOME GUARD AND DIRECTOR					
	CIVIL DEFENCE, PUNJAB					

*****	-----				
TOTAL(DDO)			24,75,87,921	3,65,81,056	28,41,68,977

	DIVISIONAL COMMANDANT PUNJAB	2070	5,20,890	75,177	5,96,067
	HOME GUARD, PATIALA				

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TOTAL(DDO)			5,20,890	75,177	5,96,067

	SUB DIVISIONAL MAGISTRATE (CIVIL	2070	1,42,574	1,42,574	2,85,148
	DEFENCE), PATHANKOT				

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TOTAL(DDO)			1,42,574	1,42,574	2,85,148

TOTAL(CCO) 24,82,51,385 3,67,98,807 28,50,50,192

TOTAL(DEPT) 24,82,51,385 3,67,98,807 28,50,50,192

CO-OPERATIV CHIEF AUDIT TOR, AUDIT OFFICER, CO-OPERATIVE 2235 2,38,324 0 2,38,324

E SOCI TIES CO-OPERATIVE SOCI ETIES, SOCI ETIES

PUNJAB

2425 1,13,36,279 18,82,663 1,32,18,942

TOTAL(DDO) 1,15,74,603 18,82,663 1,34,57,266

AUDIT OFFICER, CO-OPERATIVE 2425 37,25,187 6,83,176 44,08,363

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCI ETIES APEX, CHANDI GARH

TOTAL(DDO) 37,25,187 6,83,176 44,08,363

CO-OPERATIVE CHIEF AUDITOR, AUDIT OFFICER, COOPERATIVE 2235 10,90,849 0 10,90,849

E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

2425 9,53,60,486 1,91,16,131 11,44,76,617

TOTAL (DDO) 9,64,51,335 1,91,16,131 11,55,67,466

AUDIT OFFICER, COOPERATIVE 2425 9,19,594 0 9,19,594

SOCIETIES

TOTAL (DDO) 9,19,594 0 9,19,594

BUDGET ACCOUNTS & AUDIT FEE 2235 2,56,044 11,790 2,67,834

RECOVERY OFFICER, CHANDI GARH

2425 2,08,75,179 28,99,220 2,37,74,399

TOTAL (DDO) 2,11,31,223 29,11,010 2,40,42,233

TOTAL (CCO) 13,38,01,942 2,45,92,980 15,83,94,922

REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 40,44,689 5,45,568 45,90,257

SOCIETIES, PUNJAB

SOCIETIES, ROPAR

TOTAL (DDO) 40,44,689 5,45,568 45,90,257

ASSISTANT CO-OPERATIVE 2235 1,64,993 15,545 1,80,538

SOCIETY, ASSISTANT CO-OPERATIVE

SOCIETY, BARNALA

TOTAL (DDO) 1,64,993 15,545 1,80,538

ASSISTANT CO-OPERATIVE 2425 42,86,058 6,72,423 49,58,481

SOCIETY, CO-OPERATIVE SOCIETY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB TOTAL (DDO) 42,86,058 6,72,423 49,58,481

E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, 2425 0 4,96,333 4,96,333

LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

***** -----
TOTAL(DDO) 42,86,058 11,68,756 54,54,814

ASSISTANT REGISTRAR, SHRI 2425 0 12,98,499 12,98,499

CHAMKOR SAHIB, COOPERATIVE

SOCIETIES, SHRI CHAMKOR SAHIB

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TOTAL(DDO) 0 12,98,499 12,98,499

ASSISTANT REGISTRAR, ASSISTANT 2425 20,48,902 2,79,745 23,28,647

REGISTRAR, NAKODAR

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TOTAL(DDO) 20,48,902 2,79,745 23,28,647

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 26,31,769 11,68,635 38,00,404

SOCIETIES

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TOTAL(DDO) 26,31,769 11,68,635 38,00,404

ASSISTANT REGISTRAR, CO-OPERATIVE 2425 18,33,405 2,90,151 21,23,556

SOCIETIES BALACHAUR

 TOTAL (DDO) 18,33,405 2,90,151 21,23,556

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES, 2425 1,07,81,997 20,12,248 1,27,94,245

 TOTAL (DDO) 1,07,81,997 20,12,248 1,27,94,245

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

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 2,00,000 0 2,00,000

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, ROPAR	2235	39,926	23,571	63,497
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 TOTAL (DDO) 39,926 23,571 63,497

ASSISTANT	2425	52,10,069	8,51,927	60,61,996
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REGISTRAR, CO-OPERATIVE,

TOTAL(DDO)		52,10,069	8,51,927	60,61,996
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ASSISTANT REGISTRAR, COOPERATIVE	2425	28,04,826	5,19,198	33,24,024
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SOCIETIES, ABOHAR

TOTAL(DDO)		28,04,826	5,19,198	33,24,024
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ASSISTANT REGISTRAR, COOPERATIVE	2425	19,59,577	2,62,276	22,21,853
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SOCIETIES, AJNALA

TOTAL(DDO)		19,59,577	2,62,276	22,21,853
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ASSISTANT REGISTRAR, COOPERATIVE	2425	22,55,820	4,77,922	27,33,742
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SOCIETIES, AMLOH

TOTAL(DDO)		22,55,820	4,77,922	27,33,742
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ASSISTANT REGISTRAR, COOPERATIVE	2425	44,49,760	6,83,744	51,33,504
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SOCIETIES, AMRITSAR-I

 TOTAL(DDO) 44,49,760 6,83,744 51,33,504

ASSISTANT REGISTRAR, COOPERATIVE 2425 26,73,891 5,34,244 32,08,135
 SOCIETIES, AMRITSAR-II

 TOTAL(DDO) 26,73,891 5,34,244 32,08,135

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ANANDPUR SAHIB	2425	40,82,559	6,26,169	47,08,728
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 TOTAL(DDO) 40,82,559 6,26,169 47,08,728

ASSISTANT REGISTRAR, COOPERATIVE 2425 23,56,633 3,61,957 27,18,590
 SOCIETIES, BABA BAKALA

 TOTAL(DDO) 23,56,633 3,61,957 27,18,590

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BARNALA	2425	26,56,814	2,95,279	29,52,093
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TOTAL(DDO)		26,56,814	2,95,279	29,52,093
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA	2425	29,25,186	4,91,366	34,16,552
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TOTAL(DDO)		29,25,186	4,91,366	34,16,552
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA	2425	31,52,396	7,23,721	38,76,117
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TOTAL(DDO)		31,52,396	7,23,721	38,76,117
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	1,42,52,350	22,12,166	1,64,64,516
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TOTAL(DDO)		1,42,52,350	22,12,166	1,64,64,516
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	11,04,769	1,59,175	12,63,944
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SOCIETIES, BHULATH

TOTAL(DDO) 11,04,769 1,59,175 12,63,944

ASSISTANT REGISTRAR, COOPERATIVE 2425 16,46,092 2,99,630 19,45,722

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 16,46,092 2,99,630 19,45,722

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 36,13,648 6,01,119 42,14,767

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, DASUYA

TOTAL(DDO) 36,13,648 6,01,119 42,14,767

ASSISTANT REGISTRAR, COOPERATIVE 2425 14,20,825 2,56,040 16,76,865

SOCIETIES, DHAR KALAN

TOTAL(DDO)	14,20,825	2,56,040	16,76,865
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	39,02,570	5,81,260	44,83,830
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SOCIETIES, DHURI

TOTAL(DDO)

	39,02,570	5,81,260	44,83,830
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	40,87,480	4,46,280	45,33,760
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SOCIETIES, FARIDKOT

TOTAL(DDO)

	40,87,480	4,46,280	45,33,760
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FAZILKA	2425	37,32,576	2,31,687	39,64,263
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SOCIETIES, FAZILKA

TOTAL(DDO)

	37,32,576	2,31,687	39,64,263
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FERIZEPUR	2425	26,25,970	2,70,235	28,96,205
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SOCIETIES, FERIZEPUR

TOTAL(DDO)

	26,25,970	2,70,235	28,96,205
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ASSISTANT REGISTRAR, COOPERATIVE	2425	10,63,507	1,78,359	12,41,866
SOCIETIES, GARHSHANKAR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				10,63,507	1,78,359	12,41,866
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR	2425	30,48,867	4,86,181	35,35,048
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TOTAL (DDO)				41,12,374	6,64,540	47,76,914
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHI ARPUR	2425	36,48,512	5,99,446	42,47,958
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TOTAL (DDO)				36,48,512	5,99,446	42,47,958
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAGRAON	2425	26,93,710	3,42,208	30,35,918
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 TOTAL(DDO) 26,93,710 3,42,208 30,35,918

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JAIRTO 2425 16,34,716 3,31,911 19,66,627

 TOTAL(DDO) 16,34,716 3,31,911 19,66,627

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALALABAD 2425 15,74,121 2,81,964 18,56,085

 TOTAL(DDO) 15,74,121 2,81,964 18,56,085

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-I 2425 25,12,481 3,84,855 28,97,336

 TOTAL(DDO) 25,12,481 3,84,855 28,97,336

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR-II 2425 32,29,355 4,86,318 37,15,673

 TOTAL(DDO) 32,29,355 4,86,318 37,15,673

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KAPURTHALA	2425	14,04,776	0	14,04,776	
*****				TOTAL (DDO)	14,04,776	0	14,04,776
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHAMANO	2425	35,35,823	5,73,625	41,09,448	
*****				TOTAL (DDO)	35,35,823	5,73,625	41,09,448
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, KHANNA	2425	32,18,382	0	32,18,382	
*****				TOTAL (DDO)	32,18,382	0	32,18,382
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (EAST)	2425	38,18,217	6,78,132	44,96,349	

 TOTAL(DDO) 38,18,217 6,78,132 44,96,349

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA (WEST) 2425 30,33,517 4,42,405 34,75,922

 TOTAL(DDO) 30,33,517 4,42,405 34,75,922

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA 2425 30,47,898 4,57,146 35,05,044

 TOTAL(DDO) 30,47,898 4,57,146 35,05,044

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA 2425 25,08,444 3,97,295 29,05,739

 TOTAL(DDO) 25,08,444 3,97,295 29,05,739

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK 2425 13,10,369 1,50,296 14,60,665

NAME OF 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)		13, 10, 369	1, 50, 296	14, 60, 665
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	39, 29, 257	7, 43, 088	46, 72, 345

		TOTAL(DDO)		52, 39, 626	8, 93, 384	61, 33, 010
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	34, 20, 821	4, 71, 963	38, 92, 784

		TOTAL(DDO)		34, 20, 821	4, 71, 963	38, 92, 784
		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2071	4, 11, 180	0	4, 11, 180
			2425	30, 22, 072	4, 87, 549	35, 09, 621

		TOTAL(DDO)		34, 33, 252	4, 87, 549	39, 20, 801

ASSISTANT REGISTRAR, COOPERATIVE	2425	63,06,778	15,85,088	78,91,866
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SOCIETIES, PATIALA

TOTAL(DDO)		63,06,778	15,85,088	78,91,866

ASSISTANT REGISTRAR, COOPERATIVE	2425	24,39,576	3,36,956	27,76,532
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SOCIETIES, PAYAL

TOTAL(DDO)		24,39,576	3,36,956	27,76,532

ASSISTANT REGISTRAR, COOPERATIVE	2425	22,58,305	3,84,235	26,42,540
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SOCIETIES, PHAGWARA

TOTAL(DDO)		22,58,305	3,84,235	26,42,540

ASSISTANT REGISTRAR, COOPERATIVE	2425	26,26,958	4,01,980	30,28,938
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SOCIETIES, PHILLAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	TOTAL (DDO)	26,26,958	4,01,980	30,28,938

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAIKOT	2425	20,94,650	2,99,977	23,94,627

TOTAL (DDO)		47,21,608	7,01,957	54,23,565

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAJPURA	2425	44,24,940	8,05,784	52,30,724

TOTAL (DDO)		44,24,940	8,05,784	52,30,724

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, RAMPURA PHUL	2425	33,42,390	4,85,546	38,27,936

TOTAL (DDO)		33,42,390	4,85,546	38,27,936

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA	2425	33,19,118	4,81,300	38,00,418

 TOTAL(DDO) 33, 19, 118 4, 81, 300 38, 00, 418

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425 26, 23, 811 4, 37, 122 30, 60, 933

 TOTAL(DDO) 26, 23, 811 4, 37, 122 30, 60, 933

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SANGRUR 2425 37, 47, 823 5, 82, 167 43, 29, 990

 TOTAL(DDO) 37, 47, 823 5, 82, 167 43, 29, 990

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SARDULGARH 2425 9, 17, 457 1, 37, 090 10, 54, 547

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL(DDO)	9, 17, 457	1, 37, 090	10, 54, 547

CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES, SHAHKOT 2425 14,85,174 2,12,789 16,97,963

E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, SHAHKOT

TOTAL(DDO) 24,02,631 3,49,879 27,52,510

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SIRHIND 2425 35,20,699 1,85,014 37,05,713

SOCIETIES, SIRHIND

TOTAL(DDO) 35,20,699 1,85,014 37,05,713

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SULTANPUR LODHI 2425 16,16,603 1,97,055 18,13,658

SOCIETIES, SULTANPUR LODHI

TOTAL(DDO) 16,16,603 1,97,055 18,13,658

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SUNAM 2425 20,81,933 0 20,81,933

SOCIETIES, SUNAM

TOTAL(DDO) 20,81,933 0 20,81,933

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, ZIRA 2425 18,12,228 2,52,789 20,65,017

SOCIETIES, ZIRA

 TOTAL(DDO) 18, 12, 228 2, 52, 789 20, 65, 017

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO 2425 39, 46, 831 5, 52, 405 44, 99, 236

 TOTAL(DDO) 39, 46, 831 5, 52, 405 44, 99, 236

ASSISTANT REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA 2425 0 1, 78, 181 1, 78, 181

 TOTAL(DDO) 0 1, 78, 181 1, 78, 181

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSTT. REGISTRAR, CO-OPERATIVE SOCIETIES	2235	10, 33, 392	1, 53, 089	11, 86, 481
			2425	67, 78, 697	13, 61, 219	81, 39, 916

TOTAL (DDO)		78, 12, 089	16, 92, 489	95, 04, 578
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ASSTT. REGI STRAR, COOP. SOCI TIES	2425	21, 67, 357	3, 60, 531	25, 27, 888
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TOTAL (DDO)		21, 67, 357	3, 60, 531	25, 27, 888
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ASSTT. REGI STRAR, COOP. SOCI TIES, BA	2425	21, 86, 462	2, 87, 119	24, 73, 581
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GHA PURANA

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TOTAL (DDO)		21, 86, 462	2, 87, 119	24, 73, 581
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ASSTT. REGI STRAR, COOP. SOCI TIES, MO	2425	22, 43, 019	2, 80, 408	25, 23, 427
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TOTAL (DDO)		22, 43, 019	2, 80, 408	25, 23, 427
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ASSTT. REGI STRAR, GI DDERBAHA	2425	30, 87, 775	4, 55, 000	35, 42, 775
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TOTAL (DDO)		30, 87, 775	4, 55, 000	35, 42, 775
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ASSTT. REGI STRAR, MUKATSAR	2425	34, 88, 286	5, 70, 280	40, 58, 566
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TOTAL (DDO)		34, 88, 286	5, 70, 280	40, 58, 566
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AUDI T OFFI CER, CO-OPERATI VE	2425	51, 20, 165	9, 24, 252	60, 44, 417
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SOCI ETY

TOTAL(DDO)		51, 20, 165	9, 24, 252	60, 44, 417

DEPUTY REGI STRAR, CO-OPERATI VE	2235	3, 71, 281	10, 700	3, 81, 981
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SOCI ETIES

	2425	77, 74, 089	13, 82, 491	91, 56, 580
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TOTAL(DDO)		81, 45, 370	13, 93, 191	95, 38, 561

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIE F CONTROLLI NG OFFI CER	NAME OF DRAWI NG AND DI SBURSI NG OFFI CER	MAJOR HEAD	EXPENDI TURE UPTO PREVI OUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
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CO-OPERATI V REGI STRAR, CO-OPERATI VE	DEPUTY REGI STRAR, COOP. SOCI TI ES	2425	20, 12, 239	3, 54, 932	23, 67, 171
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E SOCI TI ES SOCI ETIES, PUNJAB

TOTAL(DDO)			1, 01, 57, 609	17, 48, 123	1, 19, 05, 732	

DEPUTY REGI STRAR, COOPERATI VE	2235	3, 92, 906	0	3, 92, 906
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SOCIETIES, AMRITSAR

	2425	25, 29, 263	4, 23, 990	29, 53, 253

TOTAL(DDO)		29, 22, 169	4, 23, 990	33, 46, 159

DEPUTY REGI STRAR, COOPERATI VE	2235	5, 68, 640	0	5, 68, 640
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SOCIETIES, BHATI NDA

	2425	29, 06, 243	4, 31, 513	33, 37, 756

TOTAL(DDO)		34, 74, 883	4, 31, 513	39, 06, 396

DEPUTY REGI STRAR, COOPERATI VE	2425	15, 33, 488	1, 54, 864	16, 88, 352
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SOCIETIES, FARI DKOT

TOTAL(DDO)		15, 33, 488	1, 54, 864	16, 88, 352

DEPUTY REGI STRAR, COOPERATI VE	2235	3, 28, 286	0	3, 28, 286
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SOCIETIES, FATEHGARH SAHI B

	2425	30, 54, 075	5, 02, 484	35, 56, 559

TOTAL(DDO)		33, 82, 361	5, 02, 484	38, 84, 845

DEPUTY REGI STRAR, COOPERATI VE	2235	2, 20, 926	0	2, 20, 926
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SOCIETIES, FERAZEPUR

2425 14, 26, 779 1, 65, 468 15, 92, 247

TOTAL (DDO) 16, 47, 705 1, 65, 468 18, 13, 173

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

SOCIETIES, GURDASPUR

2425 23, 07, 332 3, 22, 878 26, 30, 210

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 57, 558 3, 22, 878 26, 80, 436

CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, HOSHI ARPUR	2235	7, 79, 717	13, 341	7, 93, 058
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2425 38, 06, 658 6, 38, 573 44, 45, 231

TOTAL (DDO) 69, 43, 933 9, 74, 792 79, 18, 725

DEPUTY REGISTRAR, COOPERATIVE 2235 3, 15, 064 6, 040 3, 21, 104

SOCIETIES, JALANDHAR

2425 28,71,423 4,87,955 33,59,378

TOTAL(DDO) 31,86,487 4,93,995 36,80,482

DEPUTY REGI STRAR, COOPERATIVE 2235 6,08,011 0 6,08,011

SOCIETIES, LUDHI ANA

2425 32,63,498 5,24,721 37,88,219

TOTAL(DDO) 38,71,509 5,24,721 43,96,230

DEPUTY REGI STRAR, COOPERATIVE 2235 91,436 0 91,436

SOCIETIES, MANSA

2425 18,82,196 2,25,163 21,07,359

TOTAL(DDO) 19,73,632 2,25,163 21,98,795

DEPUTY REGI STRAR, COOPERATIVE 2235 77,622 0 77,622

SOCIETIES, PATIALA

2425 26,98,960 4,30,355 31,29,315

TOTAL(DDO) 27,76,582 4,30,355 32,06,937

DEPUTY REGI STRAR, COOPERATIVE 2235 94,473 12,508 1,06,981

SOCIETIES, ROPAR

2425	23,03,083	3,21,531	26,24,614
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TOTAL(DDO)	23,97,556	3,34,039	27,31,595
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DEPUTY REGISTRAR, KAPURTHALA	2235	2,67,005	0	2,67,005
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DEPUTY REGISTRAR, KAPURTHALA	2425	16,50,365	6,12,629	22,62,994
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TOTAL(DDO)	19,17,370	6,12,629	25,29,999
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DEPUTY REGISTRAR, COOP. SOCIETIES, MUKATSAR	2425	19,86,804	3,62,221	23,49,025
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TOTAL(DDO)	19,86,804	3,62,221	23,49,025
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DY. REGISTRAR, COOP. MUKATSAR	2425	45,20,285	1,34,529	46,54,814
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TOTAL(DDO)		45,20,285	1,34,529	46,54,814
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JOINT REGISTRAR, CO-OP.	2425	30,02,895	5,35,519	35,38,414
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SOCIETIES, JALANDHAR

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TOTAL(DDO)		30,02,895	5,35,519	35,38,414
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JOINT REGISTRAR, COOPERATIVE	2425	28,15,036	3,55,846	31,70,882
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SOCIETIES, FEROZEPUR

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TOTAL(DDO)		28,15,036	3,55,846	31,70,882
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JOINT REGISTRAR, COOPERATIVE	2425	44,19,333	6,40,467	50,59,800
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SOCIETIES, PATIALA

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TOTAL(DDO)		44,19,333	6,40,467	50,59,800
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REGISTRAR, CO-OPERATIVE	2425	5,93,10,076	91,43,071	6,84,53,147
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SOCIETIES, CHANDI GARH

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TOTAL(DDO)		5,93,10,076	91,43,071	6,84,53,147
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TOTAL(CCO) 34,59,21,715 5,52,82,019 40,12,03,734

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				47,97,23,657	7,98,74,999	55,95,98,656

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	ASSTT. CONTROLLER(F&A), O/O CONSERVATOR OF SOILS, JALLANDHAR	2402	67,22,219	11,06,329	78,28,548
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TOTAL(DDO) 6,60,32,295 1,02,49,400 7,62,81,695

ASSTT. CONTROLER(F&A), CHIEF CONSERVATOR OF SOILS, PUNJAB, CHANDI GARH	2235	5,32,044	85,072	6,17,116
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	2402	2,05,04,438	34,47,207	2,39,51,645
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TOTAL(DDO) 2,10,36,482 35,32,279 2,45,68,761

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

TOTAL(DDO)		12,07,92,407	0	12,07,92,407
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CHIEF CONSERVATOR OF	2402	3,12,93,468	45,53,323	3,58,46,791
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER				
(MACHINERY), MOHALI				

TOTAL(DDO)		3,12,93,468	45,53,323	3,58,46,791
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CHIEF CONSERVATOR OF	2402	85,52,864	13,67,573	99,20,437
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (SOIL				
SURVEY), MOHALI				

TOTAL(DDO)		85,52,864	13,67,573	99,20,437
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CHIEF CONSERVATOR OF	2402	44,61,479	8,22,586	52,84,065
SOIL, DIVISIONAL SOIL				
CONSERVATION OFFICER (TRAINING),				
MOHALI				

 TOTAL(DDO) 44, 61, 479 8, 22, 586 52, 84, 065

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	CONSERVATOR OF SOILS OFFICER, FEROEZPUR	2402	64, 13, 901	10, 16, 190	74, 30, 091
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 TOTAL(DDO) 64, 13, 901 10, 16, 190 74, 30, 091

CONSERVATOR OF SOILS,	CONSERVATOR 2235			1, 15, 189	31, 320	1, 46, 509
OF SOILS, JALANDHAR						

 TOTAL(DDO) 1, 15, 189 31, 320 1, 46, 509

D S C O, GURDASPUR			2235	1, 41, 506	9, 096	1, 50, 602
			2402	3, 05, 30, 221	59, 74, 054	3, 65, 04, 275

 TOTAL(DDO) 3, 06, 71, 727 59, 83, 150 3, 66, 54, 877

D. S. C. O. , BHATINDA	2235	38,913	0	38,913
	2402	7,41,74,104	56,00,121	7,97,74,225

TOTAL(DDO)		7,42,13,017	56,00,121	7,98,13,138
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D. S. C. O. , D. S. C. O. , MANSA	2235	3,71,321	45,100	4,16,421
	2402	4,24,26,984	36,15,753	4,60,42,737

TOTAL(DDO)		4,27,98,305	36,60,853	4,64,59,158
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D. S. C. O. , FATEHGARH SAHIB	2235	0	9,72,575	9,72,575
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TOTAL(DDO)		0	9,72,575	9,72,575
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D. S. C. O. , FEROREPUR	2235	2,50,534	0	2,50,534
	2402	13,73,83,106	2,10,99,180	15,84,82,286

TOTAL(DDO)		13,76,33,640	2,10,99,180	15,87,32,820
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DISTRICT SOIL CONSERVATION OFFICER, D S C O, HOSHIARPUR	2235	2,32,881	0	2,32,881
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	2402	12,07,47,311	2,20,48,919	14,27,96,230
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TOTAL(DDO)		12,09,80,192	2,20,48,919	14,30,29,111
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	DIVISIONAL SOIL CONSERVATER OFFICER, MUKATSAR	2402	11, 17, 09, 396	21, 92, 798	11, 39, 02, 194
*****				TOTAL(DDO)	23, 26, 89, 588	25, 69, 31, 305
		DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI	2235	16, 89, 177	0	16, 89, 177
*****				TOTAL(DDO)	16, 89, 177	16, 89, 177
		DIVISIONAL SOIL CONSERVATION OFFICER, BATHI NDA	2011	18, 10, 000	0	18, 10, 000
			2235	1, 83, 087	0	1, 83, 087
*****				TOTAL(DDO)	19, 93, 087	19, 93, 087
		DIVISIONAL SOIL CONSERVATION OFFICER, D S C O, JALANDHAR	2235	4, 98, 987	0	4, 98, 987

	2402	2,07,97,905	29,57,292	2,37,55,197
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TOTAL(DDO)		2,12,96,892	29,57,292	2,42,54,184
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DIVISIONAL SOIL CONSERVATION	2235	1,27,909	1,17,035	2,44,944
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OFFICER, D. S. C. D. , LUDHIANA

	2402	1,44,77,772	66,57,358	2,11,35,130
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TOTAL(DDO)		1,46,05,681	67,74,393	2,13,80,074
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DIVISIONAL SOIL CONSERVATION	2235	6,02,117	0	6,02,117
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

	2402	15,07,51,066	66,54,446	15,74,05,512
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TOTAL(DDO)		15,13,53,183	66,54,446	15,80,07,629
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DIVISIONAL SOIL CONSERVATION	2235	59,51,09,573	14,70,79,437	74,21,89,010
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER,

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

CONSERVATOR CHIEF CONSERVATOR OF TOTAL(DDO) 59,51,09,573 14,70,79,437 74,21,89,010
 OF SOILS SOIL, PUNJAB

DIVISIONAL SOIL CONSERVATION 2235 1,84,041 0 1,84,041
 OFFICER, IWDP HILL, HOSHIARPUR

TOTAL(DDO) 59,52,93,614 14,70,79,437 74,23,73,051

DIVISIONAL SOIL CONSERVATION 2235 5,33,744 19,719 5,53,463
 OFFICER, MOHALI

TOTAL(DDO) 5,33,744 19,719 5,53,463

DIVISIONAL SOIL CONSERVATION 2235 2,98,369 0 2,98,369
 OFFICER, PATIALA

2402 4,53,86,969 28,47,030 4,82,33,999

TOTAL(DDO) 4,56,85,338 28,47,030 4,85,32,368

DIVL. SOIL CONSERVATION 2402 2,40,06,799 13,03,091 2,53,09,890

OFFICER, NAWANSHAHAR

TOTAL (DDO) 2,40,06,799 13,03,091 2,53,09,890

SOIL CONSERVATION OFFICER, SOIL 2235 43,266 0 43,266

CONSERVATION OFFICER, SANGRUR

2402 8,20,69,309 23,87,552 8,44,56,861

TOTAL (DDO) 8,21,12,575 23,87,552 8,45,00,127

TOTAL (CCO) 2,00,18,86,091 29,92,92,175 2,30,11,78,266

TOTAL (DEPT) 2,13,56,88,033 32,38,85,155 2,45,95,73,188

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2205 16,43,407 2,73,464 19,16,871

GOVERNMENT OF PUNJAB

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

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

AFFAIRS CULTURAL AFFAIRS &

ARCHAEOLOGY, MUSEUM,

PUNJAB

CULTURAL DIRECTOR, TOURISM, DISTRICT LIBRARY, AMRITSAR 2235 38,19,101 16,44,548 54,63,649

AFFAIRS CULTURAL AFFAIRS &
ARCHAEOLOGY, MUSEUM,
PUNJAB

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TOTAL(DDO) 54,62,508 19,18,012 73,80,520

ASSISTANT CONTROLLER 2235 2,65,997 94,695 3,60,692
(F&A), , CULTURAL AFFAIRS
ARCHAEOLOGY AND MUSEUM, PUNJAB

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TOTAL(DDO) 2,65,997 94,695 3,60,692

ASSTT. CONTROLLER(F&A), , CULTURAL 4202 9,83,61,002 48,09,222 10,31,70,224
AFFAIRS ARCHAEOLOGY & MUSEUM,
PUNJAB

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TOTAL(DDO) 9,83,61,002 48,09,222 10,31,70,224

CHIEF LIBRARIAN, CENTRAL STATE 2205 29,83,469 4,83,596 34,67,065
LIBRARY, PATIALA

 TOTAL (DDO) 29,83,469 4,83,596 34,67,065

CURATOR MUSEUM, PATIALA 2205 1,09,31,396 16,57,238 1,25,88,634

 TOTAL (DDO) 1,09,31,396 16,57,238 1,25,88,634

DI RECTOR, ARCHIVES, PUNJAB, 2205 74,15,677 11,49,196 85,64,873

CHANDI GARH

2235 17,507 13,700 31,207

 TOTAL (DDO) 74,33,184 11,62,896 85,96,080

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

 TOTAL (DDO) 34,982 0 34,982

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DI RECTOR, TOURISM, CULTURAL AFFAIRS &	DI STRI CT LI BRARY, DI STRI CT LI BRARY, JALANDHAR	2235	10,614	0	10,614
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ARCHAEOLOGY, MUSEUM,

PUNJAB

TOTAL (DDO) 10,614 0 10,614

DI STRI CT LI BRARY, JALANDHAR 2205 10,93,971 70,230 11,64,201

TOTAL (DDO) 10,93,971 70,230 11,64,201

DI STRI CT LI BRARY, NABHA 2235 17,42,712 0 17,42,712

TOTAL (DDO) 17,42,712 0 17,42,712

HEAD MASTER, GOVERNMENT HI GH 2202 37,70,120 0 37,70,120

SCHOOL

TOTAL (DDO) 37,70,120 0 37,70,120

LI BRARI AN, DI STRI CT LI BRARY 2205 7,61,033 89,820 8,50,853

TOTAL (DDO) 7,61,033 89,820 8,50,853

LI BRARI AN, DI STRI CT LI BRARY 2205 2,24,402 0 2,24,402

FEROZEPUR

 TOTAL (DDO) 2, 24, 402 0 2, 24, 402

LIBRARIAN, GOVERNMENT DISTRICT 2205 3, 27, 131 46, 733 3, 73, 864
 LIBRARY

 TOTAL (DDO) 3, 27, 131 46, 733 3, 73, 864

LIBRARIAN, GOVERNMENT PUBLIC 2205 44, 25, 336 0 44, 25, 336
 LIBRARY, S. A. S. NAGAR (MOHALI)

 TOTAL (DDO) 44, 25, 336 0 44, 25, 336

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, GOVT. PUBLIC LIBRARY, MOHALI	2205	19, 76, 178	3, 41, 716	23, 17, 894
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TOTAL(DDO)	19,76,178	3,41,716	23,17,894
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LIBRARIAN, GURU NANAK DISTT. 2205	4,32,217	72,164	5,04,381
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LIBRARY, KAPURTHALA

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TOTAL(DDO)	4,32,217	72,164	5,04,381
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LIBRARIAN, LIBRARIAN, DISTT. LIBRAR 2205	17,22,986	2,57,435	19,80,421
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Y, ROPAR

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TOTAL(DDO)	17,22,986	2,57,435	19,80,421
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LIBRARIAN, LIBRARIAN, PUBLIC 2205	22,700	0	22,700
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LIBRARY, NABHA

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TOTAL(DDO)	22,700	0	22,700
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SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	67,388	11,864	79,252
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, CULTURAL AFFAIRS

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TOTAL(DDO)	67,388	11,864	79,252
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SENIOR LIBRARIAN, DISTT. LIBRARY, 2205	2, 23, 019	36, 593	2, 59, 612
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FATEHGARH SAHIB

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TOTAL (DDO)	2, 23, 019	36, 593	2, 59, 612

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TOTAL (CCO)	14, 22, 72, 345	1, 10, 52, 214	15, 33, 24, 559

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TOTAL (DEPT)	14, 22, 72, 345	1, 10, 52, 214	15, 33, 24, 559

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	CHIEF CHEMIST, INCHARGE GOVERNMENT ANALYTICAL LAB,	2404	30, 62, 306	5, 00, 267	35, 62, 573
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TOTAL (DDO)	30, 62, 306	5, 00, 267	35, 62, 573

DAIRY DEVELOPMENT OFFICER, DAIRY DEVELOPMENT OFFICER, BIGA	2404	10, 22, 530	2, 08, 113	12, 30, 643
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 TOTAL (DDO) 10,22,530 2,08,113 12,30,643

DAIRY DEVELOPMENT OFFICER, MOGA 2404 5,45,168 92,127 6,37,295

 TOTAL (DDO) 5,45,168 92,127 6,37,295

DAIRY DEVELOPMENT 2404 8,13,690 1,79,606 9,93,296
 OFFICER, PHAGWARA

 TOTAL (DDO) 8,13,690 1,79,606 9,93,296

DAIRY DEVELOPMENT OFFICER, TARAN 2404 10,32,649 1,69,211 12,01,860
 TARAN

 TOTAL (DDO) 10,32,649 1,69,211 12,01,860

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 10,77,644 1,74,450 12,52,094
 DAIRY, NAWANSHAHAR

 TOTAL (DDO) 10,77,644 1,74,450 12,52,094

DEPUTY DIRECTOR	2404	20,04,735	1,99,848	22,04,583
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(DAIRY), KAPURTHALA

TOTAL(DDO)		20,04,735	1,99,848	22,04,583

DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	20,83,224	3,43,724	24,26,948
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TOTAL(DDO)		20,83,224	3,43,724	24,26,948

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY DEVELOPMENT	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, , DAIRY, BHATI NDA	2235	17,568	0	17,568
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			2404	15,68,395	2,35,856	18,04,251
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TOTAL(DDO)				15,85,963	2,35,856	18,21,819

DEPUTY DIRECTOR, DAIRY DEVELOPMENT, MUKATSAR	2404	4,22,465	63,501	4,85,966
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TOTAL (DDO)	4, 22, 465	63, 501	4, 85, 966
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DEPUTY DI RECTOR, DAI RY, FEROZEPUR 2404	13, 66, 824	1, 68, 761	15, 35, 585
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TOTAL (DDO)	13, 66, 824	1, 68, 761	15, 35, 585
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DEPUTY DI RECTOR, DAI RY, 2404	12, 84, 878	1, 75, 598	14, 60, 476
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HOSHI ARPUR

TOTAL (DDO)	12, 84, 878	1, 75, 598	14, 60, 476
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DEPUTY DI RECTOR, DAI RY, SANGRUR 2404	21, 81, 814	3, 77, 724	25, 59, 538
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TOTAL (DDO)	21, 81, 814	3, 77, 724	25, 59, 538
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DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	19, 36, 790	2, 78, 228	22, 15, 018
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DAI RY, AMRI TSAR

TOTAL (DDO)	19, 36, 790	2, 78, 228	22, 15, 018
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DEPUTY DI RECTOR, DEPUTY DI RECTOR, 2404	12, 64, 990	2, 65, 457	15, 30, 447
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DAI RY, JALANDHAR

TOTAL (DDO)	12, 64, 990	2, 65, 457	15, 30, 447
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404	22, 71, 073	4, 74, 870	27, 45, 943
DAIRY, LUDHIANA			

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD UPTO PREVIOUS MONTH	EXPENDITURE	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		22, 71, 073	4, 74, 870	27, 45, 943

DAIRY DEVELOPMENT, PUNJAB	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, MANSA	2235	25, 288	23, 223	48, 511
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			2404	7, 53, 186	1, 10, 871	8, 64, 057
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		TOTAL (DDO)		30, 49, 547	6, 08, 964	36, 58, 511
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		DEPUTY DIRECTOR, DEPUTY DIRECTOR, DAIRY, PATIALA	2235	3, 421	0	3, 421
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			2404	18, 38, 923	2, 58, 000	20, 96, 923
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		TOTAL (DDO)		18, 42, 344	2, 58, 000	21, 00, 344
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DEPUTY DI RECTOR, DEPUTY	2404	11, 12, 106	1, 87, 223	12, 99, 329
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DI RECTOR, DAI RY, FARI DKOT

TOTAL (DDO) 11, 12, 106 1, 87, 223 12, 99, 329

DEPUTY DI RECTOR, DI ARY, ROPAR	2404	39, 95, 898	6, 82, 852	46, 78, 750
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TOTAL (DDO) 39, 95, 898 6, 82, 852 46, 78, 750

DEPUTY DI RECTOR, GURDASPUR	2404	28, 78, 704	5, 30, 364	34, 09, 068
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TOTAL (DDO) 28, 78, 704 5, 30, 364 34, 09, 068

DI ARY DEVELOPMENT OFFI CER, DAI RY	2235	6, 97, 222	0	6, 97, 222
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DEVELOPMENT OFFI CER, PHAGWARA

TOTAL (DDO) 6, 97, 222 0 6, 97, 222

DI RECTOR, DAI RY DEVELOPMENT,	2235	3, 30, 066	89, 401	4, 19, 467
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PUNJAB

	2404	2, 88, 87, 633	26, 62, 072	3, 15, 49, 705
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TOTAL (DDO) 2, 92, 17, 699 27, 51, 473 3, 19, 69, 172

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(CCO)				6,44,79,190	84,51,347	7,29,30,537
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TOTAL(DEPT)				6,44,79,190	84,51,347	7,29,30,537
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DIRECTORATE PR. SECRETARY, LOCAL	ASSISTANT DIRECTOR (ELECTION),	2217	37,00,066	7,10,872	44,10,938
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OF LOCAL GOVERNMENT DEPARTMENT, LOCAL GOVT. PB., MUNICIPAL

GOVERNMENT PUNJAB ELECTION, LOCAL GOVERNMENT,

PUNJAB, CHANDI GARH

			2235	1,76,074	7,585	1,83,659
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TOTAL(DDO)				3,30,93,839	34,69,930	3,65,63,769
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DEPUTY CONTROLLER, (F&A), LOCAL	2049	21,64,48,495	0	21,64,48,495
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GOVERNMENT, PUNJAB

			2235	0	98,838	98,838
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	2245	30,00,00,000	0	30,00,00,000
	3454	0	17,36,377	17,36,377
	3604	10,47,31,62,889	1,45,00,00,000	11,92,31,62,889
	4217	10,99,03,24,229	0	10,99,03,24,229

TOTAL(DDO)		21,97,99,35,613	1,45,18,35,215	23,43,17,70,828

DEPUTY CONTROLLER, DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDI GARH	2217	13,69,32,081	48,76,781	14,18,08,862
	2235	4,01,692	38,409	4,40,101
	4202	2,50,000	0	2,50,000

TOTAL(DDO)		13,75,83,773	49,15,190	14,24,98,963

DEPUTY DIRECTOR, LOCAL GOVT. PB. , AMRI TSAR	2217	17,10,671	0	17,10,671

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

DEPUTY DIRECTOR, LOCAL GOVT. PB. , JALANDHAR	2217	23,69,579	0	23,69,579
	2235	23,643	0	23,643

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

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
DIRECTORATE OF LOCAL GOVERNMENT PUNJAB	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,	DEPUTY DIRECTOR, LOCAL GOVT. PB. , PAI TALA	2217	24,06,806	9,16,007	33,22,813	
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TOTAL(DDO)				24,06,806	9,16,007	33,22,813	
DEPUTY DIRECTOR, , LOCAL GOVT. PB. FERROZEPUR				2217	15,72,946	0	15,72,946
2235				4,295	0	4,295	
*****				-----			
TOTAL(DDO)				15,77,241	0	15,77,241	
DEPUTY DIRECTOR, URBAN LOCAL BODIES, LUDHIANA				2217	15,75,630	0	15,75,630
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TOTAL(DDO)				15,75,630	0	15,75,630	

TOTAL (CCO)

22, 19, 55, 38, 286 1, 46, 68, 36, 216 23, 66, 23, 74, 502

TOTAL (DEPT)

22, 19, 55, 38, 286 1, 46, 68, 36, 216 23, 66, 23, 74, 502

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY				
			2011	23, 34, 800	1, 10, 000	24, 44, 800
			2013	11, 48, 000	0	11, 48, 000
			2014	1, 51, 44, 000	25, 00, 000	1, 76, 44, 000
			2015	-18, 000	0	-18, 000
			2030	1, 71, 929	1, 50, 915	3, 22, 844
			2048	5, 20, 00, 00, 000	0	5, 20, 00, 00, 000
			2049	73, 17, 63, 08, 688	9, 65, 00, 09, 015	82, 82, 63, 17, 703
			2052	6, 27, 20, 342	1, 49, 73, 390	7, 76, 93, 732
			2055	1, 86, 42, 805	25, 77, 753	2, 12, 20, 558
			2059	1, 11, 18, 215	0	1, 11, 18, 215
			2070	492	0	492
			2071	1, 68, 79, 63, 120	24, 13, 32, 804	1, 92, 92, 95, 924
			2075	5, 000	0	5, 000
			2202	16, 40, 032	2, 16, 893	18, 56, 925
			2210	21, 98, 984	3, 75, 928	25, 74, 912
			2220	8, 16, 461	1, 44, 757	9, 61, 218
			2235	2, 21, 115	1, 12, 894	3, 34, 009
			2245	3, 30, 00, 00, 000	0	3, 30, 00, 00, 000
			2700	-2, 00, 81, 416	0	-2, 00, 81, 416

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	3054	11, 15, 162	-27, 455		10, 87, 707

		TOTAL(DDO)		83, 46, 14, 49, 729	9, 91, 24, 76, 894		93, 37, 39, 26, 623

		TOTAL(CCO)		83, 46, 14, 49, 729	9, 91, 24, 76, 894		93, 37, 39, 26, 623

		TOTAL(DEPT)		83, 46, 14, 49, 729	9, 91, 24, 76, 894		93, 37, 39, 26, 623
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER II, GURDASPUR	2202	5, 39, 356	2, 51, 806		7, 91, 162
			2235	4, 81, 583	0		4, 81, 583

		TOTAL(DDO)		10, 20, 939	2, 51, 806		12, 72, 745
		BLOCK PRIMARY EDUCATION OFFICER, FATEHGARH CHURIAN	2202	36, 22, 04, 884	3, 27, 70, 760		39, 49, 75, 644
			2225	3, 60, 501	7, 675		3, 68, 176
			2235	85, 09, 909	3, 74, 192		88, 84, 101

TOTAL(DDO)		37, 10, 75, 294	3, 31, 52, 627	40, 42, 27, 921
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BLOCK PRIMARY EDUCATION	2202	4, 37, 41, 058	64, 76, 938	5, 02, 17, 996
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OFFICER, KAHUNWAN I I

	2235	1, 07, 341	0	1, 07, 341
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TOTAL(DDO)		4, 38, 48, 399	64, 76, 938	5, 03, 25, 337
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BLOCK PRIMARY EDUCATION	2202	6, 26, 25, 417	1, 07, 25, 495	7, 33, 50, 912
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OFFICER, PATHANKOT 3

	2235	3, 59, 986	0	3, 59, 986
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TOTAL(DDO)		6, 29, 85, 403	1, 07, 25, 495	7, 37, 10, 898
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HEADMASTER, ARYA GOVERNMENT HIGH	2202	12, 01, 039	5, 03, 562	17, 04, 601
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SCHOOL, QUADI AN

	2235	13, 680	32, 914	46, 594
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 14, 719	5, 36, 476	17, 51, 195	
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 99, 41, 787	13, 20, 794	2, 12, 62, 581
	DEPARTMENT OF EDUCATION,	SCHOOL, AULAKH BERI				
	PUNJAB					
			2235	62, 393	0	62, 393

		TOTAL(DDO)	2, 12, 18, 899	18, 57, 270	2, 30, 76, 169	
		HEADMASTER, GOVERNMENT HIGH	2202	15, 85, 85, 477	2, 35, 34, 568	18, 21, 20, 045
		SCHOOL, BHAM				
			2235	3, 80, 402	0	3, 80, 402

		TOTAL(DDO)	15, 89, 65, 879	2, 35, 34, 568	18, 25, 00, 447	
		HEADMASTER, GOVERNMENT HIGH	2202	2, 21, 30, 756	41, 63, 005	2, 62, 93, 761
		SCHOOL, DAKOHA				
			2235	13, 42, 761	1, 17, 365	14, 60, 126

		TOTAL(DDO)	2, 34, 73, 517	42, 80, 370	2, 77, 53, 887	
		HEADMASTER, GOVERNMENT HIGH	2202	7, 01, 20, 578	68, 33, 809	7, 69, 54, 387
		SCHOOL, FEROZEPPUR KALAN				

	2235	30,025	20,200	50,225
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TOTAL (DDO)		7,01,50,603	68,54,009	7,70,04,612
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KALER KALAN	2202	8,43,03,277	2,63,98,590	11,07,01,867
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	2235	73,875	0	73,875
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TOTAL (DDO)		8,43,77,152	2,63,98,590	11,07,75,742
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HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN	2202	8,51,92,267	1,59,58,829	10,11,51,096
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	2235	1,12,977	0	1,12,977
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TOTAL (DDO)		8,53,05,244	1,59,58,829	10,12,64,073
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA HIGH SCHOOL	2202	5,90,18,245	1,77,08,498	7,67,26,743

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

TOTAL (DDO)		5, 91, 34, 038	1, 77, 08, 498	7, 68, 42, 536
HEADMASTER, METHODIST	2202	1, 28, 01, 792	79, 52, 451	2, 07, 54, 243
CO-EDUCATION PRIMARY SCHOOL,				
BATALA				

TOTAL (DDO)		1, 28, 01, 792	79, 52, 451	2, 07, 54, 243
HEADMASTER, S K D KH HIGH	2202	25, 36, 067	8, 78, 307	34, 14, 374
SCHOOL, TUGALWALA				
	2235	23, 850	0	23, 850

TOTAL (DDO)		25, 59, 917	8, 78, 307	34, 38, 224
HEADMASTER, CHRISTIAN PRIMARY	2202	31, 14, 173	16, 03, 250	47, 17, 423
SCHOOL, HARCHOWAL				

TOTAL (DDO)		31, 14, 173	16, 03, 250	47, 17, 423
HEADMASTER, CHRISTIAN PRIMARY	2202	6, 67, 128	2, 75, 279	9, 42, 407
SCHOOL, KAHALWAN				

	2235	9,047	0	9,047
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TOTAL (DDO)		6,76,175	2,75,279	9,51,454
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HEADMASTER, D A V HIGH SCHOOL, KALANAUR	2202	26,69,884	0	26,69,884
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TOTAL (DDO)		26,69,884	0	26,69,884
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HEADMASTER, G N (GIRLS) HIGH SCHOOL, DHARI WAL	2202	2,85,905	70,800	3,56,705
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TOTAL (DDO)		2,85,905	70,800	3,56,705
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHORTH KAZI CHAK	2202	61,534	2,12,277	2,73,811
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	2235	42,533	0	42,533

TOTAL (DDO)		1,04,067	2,12,277	3,16,344
HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPURKANDI	2202	1,15,87,684	5,49,238	1,21,36,922
	2235	10,000	0	10,000

TOTAL (DDO)		1,15,97,684	5,49,238	1,21,46,922
B. P. E. O, B. P. E. O DHARAMKOT-I	2202	8,82,73,133	1,25,46,447	10,08,19,580

TOTAL (DDO)		8,82,73,133	1,25,46,447	10,08,19,580
B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	8,26,58,025	1,10,64,187	9,37,22,212

TOTAL (DDO)		8,26,58,025	1,10,64,187	9,37,22,212
B. P. E. O, BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA	2202	10,37,55,242	1,46,93,750	11,84,48,992
	2235	7,96,772	1,00,000	8,96,772

TOTAL (DDO)		10,45,52,014	1,47,93,750	11,93,45,764
B. P. E. O, BLOCK PRIMARY EDUCATION	2235	6,734	0	6,734

OFFICER, N. S. WALA

 TOTAL(DDO) 6,734 0 6,734

B. P. E. O, BLOCK PRIMAY EDUCATION 2202 7,79,72,750 1,30,68,428 9,10,41,178

OFFICER, JAI TU

2235 8,85,064 0 8,85,064

 TOTAL(DDO) 7,88,57,814 1,30,68,428 9,19,26,242

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O-I, BLOCK PRIMARY EDUCATION OFFICER-I	2202	6,01,12,763	87,39,011	6,88,51,774	
			2235	65,091	0	65,091	
*****				-----			
TOTAL(DDO)				6,01,77,854	87,39,011	6,89,16,865	
B. P. E. O-II, BLOCK PRIMARY				2202	6,94,26,129	1,26,19,020	8,20,45,149

EDUCATION OFFICER-II

2235 8,56,184 74,424 9,30,608

TOTAL (DDO) 7,02,82,313 1,26,93,444 8,29,75,757

B. P. E. O-III, BLOCK PRIMARY 2202 5,98,42,744 95,94,236 6,94,36,980

EDUCATION OFFICER-III

2235 11,93,912 0 11,93,912

TOTAL (DDO) 6,10,36,656 95,94,236 7,06,30,892

B. P. E. O., BAGHAPURANA 2202 4,22,44,723 0 4,22,44,723

TOTAL (DDO) 4,22,44,723 0 4,22,44,723

B. P. E. O., GIDDERBAHA-I 2202 13,00,91,301 2,07,83,418 15,08,74,719

TOTAL (DDO) 13,00,91,301 2,07,83,418 15,08,74,719

B. P. E. O., GIDDERBAHA-II 2202 7,17,39,536 1,09,68,587 8,27,08,123

TOTAL (DDO) 7,17,39,536 1,09,68,587 8,27,08,123

B. P. E. O., LAMBI 2202 7,84,77,144 1,26,50,406 9,11,27,550

 TOTAL (DDO) 7,84,77,144 1,26,50,406 9,11,27,550

B. P. E. O. , MALOUT MANDI 2202 10,63,27,438 1,61,30,460 12,24,57,898

 TOTAL (DDO) 10,63,27,438 1,61,30,460 12,24,57,898

B. P. E. O. , MOGA-1 2202 10,95,01,579 1,75,96,773 12,70,98,352

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 10,95,01,579 1,75,96,773 12,70,98,352

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	B. P. E. O. , MOGA-2	2202	8,11,40,195	1,23,62,112	9,35,02,307
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 TOTAL (DDO) 19,06,41,774 2,99,58,885 22,06,00,659

B. P. E. O. , MUKATSAR-I I 2202 9,11,43,152 1,59,56,992 10,71,00,144

TOTAL(DDO)		9, 11, 43, 152	1, 59, 56, 992	10, 71, 00, 144
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BASIC TRAINING CENTRE, BASIC	2230	35, 31, 509	5, 82, 881	41, 14, 390
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TRAINING CENTRE, HOSHIARPUR

TOTAL(DDO)		35, 31, 509	5, 82, 881	41, 14, 390
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BLOCK PRIMARY EDUCATION	2202	5, 69, 97, 667	88, 53, 121	6, 58, 50, 788
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OFFICER, KAPURTHALA

	2235	2, 53, 036	0	2, 53, 036
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TOTAL(DDO)		5, 72, 50, 703	88, 53, 121	6, 61, 03, 824
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BLOCK PRIMARY EDUCATION	2202	38, 04, 55, 558	6, 45, 74, 480	44, 50, 30, 038
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OFFICER-II, DHARAMKOT

	2225	3, 84, 738	4, 62, 930	8, 47, 668
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TOTAL(DDO)		38, 08, 40, 296	6, 50, 37, 410	44, 58, 77, 706
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BLOCK PRIMARY OFFICER, OFFICE OF	2202	12, 07, 90, 000	1, 29, 12, 065	13, 37, 02, 065
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THE BLOCK PRIMARY EDUCATION

OFFICER, PAKHOWAL

	2235	9, 471	0	9, 471
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 TOTAL(DDO) 12,07,99,471 1,29,12,065 13,37,11,536

BLOCK PRIMARY EDUATION 2202 1,79,85,801 24,27,260 2,04,13,061
 OFFICER, BLOCK PRIMARY EDUCATION
 OFFICER, ZIRA-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,79,85,801 24,27,260 2,04,13,061

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

 TOTAL(DDO) 1,79,87,080 24,27,260 2,04,14,340

BLOCK PRIMARY EDUCATION 2202 2,98,82,557 45,75,049 3,44,57,606
 EDUCATION OFFICER, BASSI

PATHANA-1

***** -----
TOTAL (DDO) 2,98,82,557 45,75,049 3,44,57,606

BLOCK PRIMARY EDUCATION 2202 3,63,79,370 49,94,359 4,13,73,729

EDUCATION OFFICER, BASSI

PATHANA-II

***** -----
TOTAL (DDO) 3,63,79,370 49,94,359 4,13,73,729

BLOCK PRIMARY EDUCATION 2202 3,87,29,045 63,10,901 4,50,39,946

EDUCATION OFFICER, KHAMANO KALAN

***** -----
TOTAL (DDO) 3,87,29,045 63,10,901 4,50,39,946

BLOCK PRIMARY EDUCATION 2202 4,82,21,510 84,12,522 5,66,34,032

EDUCATION OFFICER, SIRHAND AT

AMLOH

***** -----
TOTAL (DDO) 4,82,21,510 84,12,522 5,66,34,032

BLOCK PRIMARY EDUCATION 2202 3,97,95,056 56,80,624 4,54,75,680

EDUCATION OFFICER, SIRHAND-I

 TOTAL(DDO) 3,97,95,056 56,80,624 4,54,75,680

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 I	2202	4,79,48,715	65,54,979	5,45,03,694

 TOTAL(DDO) 4,79,48,715 65,54,979 5,45,03,694

BLOCK PRIMARY EDUCATION OFFICER 2202 8,50,69,929 1,25,98,256 9,76,68,185
 (WEST-I), JALANDHAR

2235 2,24,844 41,920 2,66,764

 TOTAL(DDO) 8,52,94,773 1,26,40,176 9,79,34,949

BLOCK PRIMARY EDUCATION OFFICER 2202 5,97,24,562 99,67,493 6,96,92,055
 BADSON-II, BADSON-II, NABHA

TOTAL(DDO)	5,97,24,562	99,67,493	6,96,92,055
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BLOCK PRIMARY EDUCATION OFFICER 2235	13,61,571	0	13,61,571
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I, TARN TARAN

***** -----

TOTAL(DDO)	13,61,571	0	13,61,571
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BLOCK PRIMARY EDUCATION OFFICER 2235	5,21,112	1,67,964	6,89,076
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II, TARN TARAN

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TOTAL(DDO)	5,21,112	1,67,964	6,89,076
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BLOCK PRIMARY EDUCATION OFFICER, 2202	5,23,51,118	75,69,423	5,99,20,541
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NAROT JAIMAL SINGH

***** -----

TOTAL(DDO)	5,23,51,118	75,69,423	5,99,20,541
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BLOCK PRIMARY EDUCATION 2202	5,32,58,627	76,87,459	6,09,46,086
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235	4,09,259	0	4,09,259
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TOTAL(DDO)	5,36,67,886	76,87,459	6,13,55,345
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, TALWARA	2202	4,70,10,128	74,81,545	5,44,91,673	
			2235	3,79,954	0	3,79,954	
*****				TOTAL (DDO)	10,10,57,968	1,51,69,004	11,62,26,972
		BLOCK PRIMARY EDUCATION OFFICER, ANANDPUR SAHIB	2202	8,30,97,595	1,23,90,954	9,54,88,549	
			2235	1,56,515	0	1,56,515	
*****				TOTAL (DDO)	8,32,54,110	1,23,90,954	9,56,45,064
		BLOCK PRIMARY EDUCATION OFFICER, AUR	2202	3,80,82,678	58,46,473	4,39,29,151	
*****				TOTAL (DDO)	3,80,82,678	58,46,473	4,39,29,151

BLOCK PRIMARY EDUCATION	2202	3,52,01,237	2,19,308	3,54,20,545
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OFFICER, BALACHAUR-I

TOTAL(DDO)		3,52,01,237	2,19,308	3,54,20,545
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BLOCK PRIMARY EDUCATION	2202	44,46,970	0	44,46,970
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OFFICER, BALACHAUR-II

TOTAL(DDO)		44,46,970	0	44,46,970
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BLOCK PRIMARY EDUCATION	2202	3,93,92,505	66,79,665	4,60,72,170
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OFFICER, BANGA

TOTAL(DDO)		3,93,92,505	66,79,665	4,60,72,170
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BLOCK PRIMARY EDUCATION	2202	4,14,975	0	4,14,975
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OFFICER, BANUR AT RAJPURA

	2235	10,949	0	10,949
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TOTAL(DDO)		4,25,924	0	4,25,924
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NAME OF DEPARTMENT	NAME OF CHIEF 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, BHI KHIND	2235	7,342	0	7,342	
*****				TOTAL (DDO)	7,342	0	7,342
		BLOCK PRIMARY EDUCATION OFFICER, BHULATH	2202	3,37,14,304	56,43,037	3,93,57,341	
			2235	1,55,171	0	1,55,171	
*****				TOTAL (DDO)	3,38,69,475	56,43,037	3,95,12,512
		BLOCK PRIMARY EDUCATION OFFICER, BHUNERHERI II	2202	5,47,92,281	86,62,584	6,34,54,865	
			2235	75,791	0	75,791	
*****				TOTAL (DDO)	5,48,68,072	86,62,584	6,35,30,656

BLOCK PRIMARY EDUCATION 2202 4,56,25,725 68,07,787 5,24,33,512

OFFICER, BHUNGA-1

2235 3,80,204 0 3,80,204

TOTAL(DDO) 4,60,05,929 68,07,787 5,28,13,716

BLOCK PRIMARY EDUCATION 2202 4,36,86,802 70,38,874 5,07,25,676

OFFICER, BHUNGA-2

2235 13,60,073 21,665 13,81,738

TOTAL(DDO) 4,50,46,875 70,60,539 5,21,07,414

BLOCK PRIMARY EDUCATION 2202 20,82,19,132 3,52,77,142 24,34,96,274

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2235 32,88,209 18,78,029 51,66,238

TOTAL(DDO) 21,15,07,341 3,71,55,171 24,86,62,512

BLOCK PRIMARY EDUCATION 2202 5,59,46,132 97,01,316 6,56,47,448

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

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		OFFICER, BLOCK PRIMARY EDUCATION					
		OFFICER HSP 1B					
EDUCATION	SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION	2235	4,60,018	0	4,60,018		
	DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION						
	PUNJAB OFFICER HSP 1B						
		*****	-----				
	TOTAL(DDO)		5,64,06,150	97,01,316	6,61,07,466		
		BLOCK PRIMARY EDUCATION	2202	5,43,23,997	93,02,648	6,36,26,645	
		OFFICER, BLOCK PRIMARY EDUCATION					
		OFFICER HSP 11 B					
			2235	5,02,659	0	5,02,659	
		*****	-----				
	TOTAL(DDO)		5,48,26,656	93,02,648	6,41,29,304		
		BLOCK PRIMARY EDUCATION	2202	8,44,28,488	36,71,750	8,81,00,238	
		OFFICER, BLOCK PRIMARY EDUCATION					
		OFFICER, BUDHLADA-11 AT BARETA					
			2235	5,55,895	0	5,55,895	
		*****	-----				
	TOTAL(DDO)		8,49,84,383	36,71,750	8,86,56,133		
		BLOCK PRIMARY EDUCATION	2202	9,29,50,303	1,61,06,297	10,90,56,600	

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235 6,52,762 0 6,52,762

TOTAL(DDO) 9,36,03,065 1,61,06,297 10,97,09,362

BLOCK PRIMARY EDUCATION 2202 3,83,65,989 1,14,96,303 4,98,62,292

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

2235 4,22,949 0 4,22,949

TOTAL(DDO) 3,87,88,938 1,14,96,303 5,02,85,241

BLOCK PRIMARY EDUCATION 2202 5,00,36,075 80,24,881 5,80,60,956

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

2235 3,72,829 16,578 3,89,407

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		5,04,08,904	80,41,459	5,84,50,363
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DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION	2202	5,38,86,764	99,79,097	6,38,65,861
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, DASUYA-I				
	2235	12,884	0	12,884

TOTAL(DDO)		10,43,08,552	1,80,20,556	12,23,29,108
BLOCK PRIMARY EDUCATION	2202	9,35,14,396	1,58,04,614	10,93,19,010
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, EAST-1				
	2235	7,55,382	0	7,55,382

TOTAL(DDO)		9,42,69,778	1,58,04,614	11,00,74,392
BLOCK PRIMARY EDUCATION	2202	3,89,08,995	66,38,398	4,55,47,393
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, GARHSHANKAR-1				
	2235	8,92,418	0	8,92,418

TOTAL(DDO)		3,98,01,413	66,38,398	4,64,39,811

BLOCK PRIMARY EDUCATION	2202	7,45,27,628	1,29,69,709	8,74,97,337
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-1				
	2235	3,36,653	0	3,36,653

TOTAL(DDO)		7,48,64,281	1,29,69,709	8,78,33,990

BLOCK PRIMARY EDUCATION	2202	6,57,67,226	1,18,60,401	7,76,27,627
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, JHUNIR-II AT				
SARDULGARH				
	2235	1,22,488	0	1,22,488

TOTAL(DDO)		6,58,89,714	1,18,60,401	7,77,50,115

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MEHALPUR-1	2202	3,34,37,362	52,54,009	3,86,91,371

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

TOTAL (DDO)		9,94,60,193	1,71,14,410	11,65,74,603
BLOCK PRIMARY EDUCATION	2202	3,07,54,340	37,97,074	3,45,51,414
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, MEHALPUR-2				
	2235	5,96,601	0	5,96,601

TOTAL (DDO)		3,13,50,941	37,97,074	3,51,48,015
BLOCK PRIMARY EDUCATION	2202	17,86,20,317	1,76,70,760	19,62,91,077
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-I				
	2235	7,74,632	3,01,589	10,76,221

TOTAL (DDO)		17,93,94,949	1,79,72,349	19,73,67,298
BLOCK PRIMARY EDUCATION	2202	11,70,26,097	2,02,35,240	13,72,61,337
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER-II				
	2235	31,76,021	0	31,76,021

TOTAL (DDO)		12,02,02,118	2,02,35,240	14,04,37,358

BLOCK PRIMARY EDUCATION	2202	8, 27, 36, 316	1, 38, 72, 025	9, 66, 08, 341
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-IV

TOTAL(DDO)		8, 27, 36, 316	1, 38, 72, 025	9, 66, 08, 341

BLOCK PRIMARY EDUCATION	2202	4, 94, 09, 513	62, 39, 418	5, 56, 48, 931
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OFFICER, BUNERHARI -I

	2235	4, 43, 422	0	4, 43, 422
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TOTAL(DDO)		4, 98, 52, 935	62, 39, 418	5, 60, 92, 353

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHAMKAURSAHIB	2202	3, 27, 78, 864	75, 70, 648	4, 03, 49, 512
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	2235	2, 28, 767	10, 298	2, 39, 065
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TOTAL(DDO)		8, 28, 60, 566	1, 38, 20, 364	9, 66, 80, 930

BLOCK PRIMARY EDUCATION	2202	3, 17, 38, 305	48, 18, 540	3, 65, 56, 845
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OFFICER, CHOHLA SAHI B

	2235	2, 31, 622	0	2, 31, 622
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TOTAL(DDO)		3, 19, 69, 927	48, 18, 540	3, 67, 88, 467
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BLOCK PRIMARY EDUCATION	2071	2, 04, 013	0	2, 04, 013
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OFFICER, DERA BABA NANAK-1

TOTAL(DDO)		2, 04, 013	0	2, 04, 013
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BLOCK PRIMARY EDUCATION	2202	2, 61, 19, 009	38, 74, 991	2, 99, 94, 000
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OFFICER, DERA BABA NANAK-2

TOTAL(DDO)		2, 61, 19, 009	38, 74, 991	2, 99, 94, 000
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BLOCK PRIMARY EDUCATION	2202	6, 96, 90, 563	1, 12, 65, 749	8, 09, 56, 312
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OFFICER, DERA BASSI - I

TOTAL(DDO)		6, 96, 90, 563	1, 12, 65, 749	8, 09, 56, 312
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BLOCK PRIMARY EDUCATION	2202	4, 05, 36, 496	60, 35, 732	4, 65, 72, 228
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OFFICER, DERA BASSI - 11

TOTAL (DDO) 4,05,36,496 60,35,732 4,65,72,228

BLOCK PRIMARY EDUCATION 2235 76,529 0 76,529

OFFICER, DHARI WAL

TOTAL (DDO) 76,529 0 76,529

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 5,59,43,969 86,86,698 6,46,30,667
DEPARTMENT OF EDUCATION, OFFICER, DHARI WAL I RANIA
PUNJAB

TOTAL (DDO) 5,60,20,498 86,86,698 6,47,07,196

BLOCK PRIMARY EDUCATION 2202 4,60,26,849 83,39,018 5,43,65,867

OFFICER, DHARI WAL- 11

	2235	84,293	0	84,293

TOTAL(DDO)		4,61,11,142	83,39,018	5,44,50,160
BLOCK PRIMARY EDUCATION	2202	3,62,89,561	56,36,310	4,19,25,871
OFFICER, DHIANPUR				

TOTAL(DDO)		3,62,89,561	56,36,310	4,19,25,871
BLOCK PRIMARY EDUCATION	2202	6,87,02,421	1,08,09,094	7,95,11,515
OFFICER, DINANAGAR				
	2235	0	1,48,717	1,48,717

TOTAL(DDO)		6,87,02,421	1,09,57,811	7,96,60,232
BLOCK PRIMARY EDUCATION	2202	5,87,59,286	88,04,363	6,75,63,649
OFFICER, DINANAGAR-2				

TOTAL(DDO)		5,87,59,286	88,04,363	6,75,63,649
BLOCK PRIMARY EDUCATION	2202	6,23,74,764	0	6,23,74,764
OFFICER, DORANGLA				
	2235	2,09,535	0	2,09,535

 TOTAL (DDO) 6,25,84,299 0 6,25,84,299

BLOCK PRIMARY EDUCATION 2202 5,739 0 5,739
 OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 5,739 0 5,739

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FAZI LKA-I	2202	7,81,73,288	1,36,42,278	9,18,15,566
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			2235	9,38,636	0	9,38,636
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 TOTAL (DDO) 7,91,11,924 1,36,42,278 9,27,54,202

BLOCK PRIMARY EDUCATION 2202 7,71,26,811 1,37,57,816 9,08,84,627
 OFFICER, FAZI LKA-II

			2235	9,14,325	0	9,14,325
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TOTAL (DDO) 7,80,41,136 1,37,57,816 9,17,98,952

BLOCK PRIMARY EDUCATION 2202 3,69,23,120 49,82,325 4,19,05,445
OFFICER, GARHSHANKAR-2
2235 2,33,978 0 2,33,978

***** -----
TOTAL (DDO) 3,71,57,098 49,82,325 4,21,39,423

BLOCK PRIMARY EDUCATION 2202 54,73,065 0 54,73,065
OFFICER, GHANAUR RAJPURA
2235 1,57,138 1,03,314 2,60,452

***** -----
TOTAL (DDO) 56,30,203 1,03,314 57,33,517

BLOCK PRIMARY EDUCATION 2202 3,77,92,182 60,28,929 4,38,21,111
OFFICER, KAHNUWAN I
2235 2,09,172 0 2,09,172

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TOTAL (DDO) 3,77,92,182 60,28,929 4,38,21,111

BLOCK PRIMARY EDUCATION 2235 2,09,172 0 2,09,172
OFFICER, KARTARPUR

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TOTAL(DDO)		2,09,172	0	2,09,172
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BLOCK PRIMARY EDUCATION	2202	8,25,87,244	1,18,12,238	9,43,99,482
OFFICER, KHADUR SAHIB				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHADUR SAHIB	2235	6,12,644	0	6,12,644

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TOTAL(DDO)		8,31,99,888	1,18,12,238	9,50,12,126		

BLOCK PRIMARY EDUCATION	2202	6,28,52,537	91,26,197	7,19,78,734
OFFICER, KHARAR -II				

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TOTAL(DDO)		6,28,52,537	91,26,197	7,19,78,734

BLOCK PRIMARY EDUCATION	2202	4,00,39,654	61,04,534	4,61,44,188
OFFICER, KHARAR-I AT MOHALI				

	2235	10,33,069	0	10,33,069

TOTAL (DDO)		4,10,72,723	61,04,534	4,71,77,257
BLOCK PRIMARY EDUCATION	2202	9,70,50,484	1,73,23,758	11,43,74,242
OFFICER, KHUIAN SARWALA				
	2235	1,69,704	0	1,69,704

TOTAL (DDO)		9,72,20,188	1,73,23,758	11,45,43,946
BLOCK PRIMARY EDUCATION	2202	5,07,71,664	72,96,287	5,80,67,951
OFFICER, KURALI				

TOTAL (DDO)		5,07,71,664	72,96,287	5,80,67,951
BLOCK PRIMARY EDUCATION	2202	6,09,22,278	84,31,631	6,93,53,909
OFFICER, MAJRI				

TOTAL (DDO)		6,09,22,278	84,31,631	6,93,53,909
BLOCK PRIMARY EDUCATION	2202	11,35,03,791	1,74,19,434	13,09,23,225
OFFICER, MANSA, BLOCK PRIMARY				
EDUCATION OFFICER, MANSA				
	2235	18,18,552	2,20,627	20,39,179

 TOTAL(DDO) 11, 53, 22, 343 1, 76, 40, 061 13, 29, 62, 404

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MORINDA	2202	4, 40, 73, 745	59, 29, 883	5, 00, 03, 628
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			2235	6, 38, 154	0	6, 38, 154
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 TOTAL(DDO) 4, 47, 11, 899 59, 29, 883 5, 06, 41, 782

		BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR	2202	3, 72, 25, 152	60, 90, 923	4, 33, 16, 075
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 TOTAL(DDO) 3, 72, 25, 152 60, 90, 923 4, 33, 16, 075

		BLOCK PRIMARY EDUCATION OFFICER, MUKANDPUR, BANGA	2235	37, 706	0	37, 706
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TOTAL (DDO)		37,706	0	37,706
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BLOCK PRIMARY EDUCATION	2202	5,13,38,530	84,70,948	5,98,09,478
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OFFICER, MUKERIAN BLOCK-I

	2235	2,48,795	0	2,48,795
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TOTAL (DDO)		5,15,87,325	84,70,948	6,00,58,273
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BLOCK PRIMARY EDUCATION	2202	4,37,90,679	70,40,427	5,08,31,106
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OFFICER, MUKERIAN BLOCK-II

	2235	3,98,424	0	3,98,424
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TOTAL (DDO)		4,41,89,103	70,40,427	5,12,29,530
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BLOCK PRIMARY EDUCATION	2235	13,61,571	3,97,073	17,58,644
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OFFICER, MUKTSAR

TOTAL (DDO)		13,61,571	3,97,073	17,58,644
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BLOCK PRIMARY EDUCATION	2202	2,14,260	0	2,14,260
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OFFICER, NABHA

	2235	2,04,921	0	2,04,921
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		4,19,181	0	4,19,181
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	3,21,22,361	50,64,032	3,71,86,393
		OFFICER, NADALA				

		TOTAL (DDO)		3,25,41,542	50,64,032	3,76,05,574
		BLOCK PRIMARY EDUCATION	2202	4,62,85,010	68,42,704	5,31,27,714
		OFFICER, NANGAL TOWNSHIP				
			2235	8,67,589	18,418	8,86,007

		TOTAL (DDO)		4,71,52,599	68,61,122	5,40,13,721
		BLOCK PRIMARY EDUCATION	2202	1,04,868	0	1,04,868
		OFFICER, NURPUR BEDI				

	2235	1,04,388	28,999	1,33,387
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TOTAL(DDO)		2,09,256	28,999	2,38,255
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BLOCK PRIMARY EDUCATION	2202	1,33,864	0	1,33,864
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OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL(DDO)		1,33,864	0	1,33,864
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BLOCK PRIMARY EDUCATION	2202	7,90,59,997	1,32,16,763	9,22,76,760
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

TOTAL(DDO)		7,90,59,997	1,32,16,763	9,22,76,760
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BLOCK PRIMARY EDUCATION	2235	67,216	0	67,216
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

BHOGPURA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSIVE EXPENDI TURE
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		TOTAL(DDO)		67,216	0	67,216
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II	2202	3,91,97,932	61,21,064	4,53,18,996
			2235	533	0	533

		TOTAL(DDO)		3,92,65,681	61,21,064	4,53,86,745
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		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA	2202	5,47,56,053	78,81,551	6,26,37,604
			2235	4,53,222	0	4,53,222

		TOTAL(DDO)		5,52,09,275	78,81,551	6,30,90,826
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		BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1	2202	2,51,41,500	32,07,709	2,83,49,209
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TOTAL(DDO) 2,51,41,500 32,07,709 2,83,49,209

BLOCK PRIMARY EDUCATION 2202 6,49,95,955 1,08,28,305 7,58,24,260
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
JAGRAON
2235 6,835 0 6,835

***** -----
TOTAL(DDO) 6,50,02,790 1,08,28,305 7,58,31,095

BLOCK PRIMARY EDUCATION 2202 5,86,60,206 99,28,434 6,85,88,640
OFFICER, OFFICE OF THE BLOCK
PRIMARY EDUCATION OFFICER,
KHANNA-I

***** -----
TOTAL(DDO) 5,86,60,206 99,28,434 6,85,88,640

BLOCK PRIMARY EDUCATION 2202 6,59,53,316 1,13,78,208 7,73,31,524

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

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

BLOCK PRIMARY EDUCATION	2202	2, 70, 43, 234	73, 18, 113	3, 43, 61, 347
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

	2235	1, 88, 116	0	1, 88, 116
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TOTAL (DDO)		2, 72, 31, 350	73, 18, 113	3, 45, 49, 463
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BLOCK PRIMARY EDUCATION	2202	3, 00, 59, 158	45, 72, 595	3, 46, 31, 753
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	5, 00, 166	0	5, 00, 166
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TOTAL (DDO)		3, 05, 59, 324	45, 72, 595	3, 51, 31, 919
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER,	2202	2, 65, 24, 784	37, 38, 416	3, 02, 63, 200
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PHILLOUR

	2235	1,26,280	0	1,26,280
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TOTAL (DDO)		5,72,10,388	83,11,011	6,55,21,399
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BLOCK PRIMARY EDUCATION	2202	3,19,88,419	40,80,532	3,60,68,951
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

	2235	15,072	0	15,072
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TOTAL (DDO)		3,20,03,491	40,80,532	3,60,84,023
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BLOCK PRIMARY EDUCATION	2202	4,25,36,229	78,99,517	5,04,35,746
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-II

	2235	2,23,502	0	2,23,502
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TOTAL (DDO)		4,27,59,731	78,99,517	5,06,59,248
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BLOCK PRIMARY EDUCATION	2202	4,55,00,773	72,37,897	5,27,38,670
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

 TOTAL (DDO) 4,55,00,773 72,37,897 5,27,38,670

BLOCK PRIMARY EDUCATION 2202 4,33,17,752 66,55,509 4,99,73,261
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,
 SIDHWAN BET-II

 TOTAL (DDO) 4,33,17,752 66,55,509 4,99,73,261

BLOCK PRIMARY EDUCATION 2202 6,67,39,228 1,10,07,886 7,77,47,114
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER,

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

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

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR	2235	2,31,322	0	2,31,322
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 TOTAL(DDO) 6,69,70,550 1,10,07,886 7,79,78,436

BLOCK PRIMARY EDUCATION 2202 9,40,62,628 1,84,39,933 11,25,02,561
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER-2
 2235 60,000 0 60,000

 TOTAL(DDO) 9,41,22,628 1,84,39,933 11,25,62,561

BLOCK PRIMARY EDUCATION 2235 1,05,458 0 1,05,458
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY EDUCATION OFFICER-III

 TOTAL(DDO) 1,05,458 0 1,05,458

BLOCK PRIMARY EDUCATION 2202 4,96,00,688 79,61,243 5,75,61,931
 OFFICER, OFFICE OF THE BLOCK
 PRIMARY OFFICER, DEHLON -I

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

 TOTAL(DDO) 4,97,08,052 79,61,243 5,76,69,295

BLOCK PRIMARY EDUCATION 2202 12,03,26,671 1,87,83,444 13,91,10,115

BLOCK PRIMARY EDUCATION	2202	8,06,90,814	1,43,56,108	9,50,46,922
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OFFICER, PATIALA-2

	2235	30,91,563	0	30,91,563
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TOTAL (DDO)		8,37,82,377	1,43,56,108	9,81,38,485
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BLOCK PRIMARY EDUCATION	2202	6,63,83,620	1,12,38,111	7,76,21,731
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OFFICER, PATIALA-3

	2235	15,34,437	0	15,34,437
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TOTAL (DDO)		6,79,18,057	1,12,38,111	7,91,56,168
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BLOCK PRIMARY EDUCATION	2202	8,27,50,869	1,32,01,400	9,59,52,269
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OFFICER, PHAGWARA

TOTAL (DDO)		8,27,50,869	1,32,01,400	9,59,52,269
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BLOCK PRIMARY EDUCATION	2235	2,48,086	0	2,48,086
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OFFICER, RAJPURA-I

TOTAL (DDO)		2,48,086	0	2,48,086
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BLOCK PRIMARY EDUCATION	2235	1,22,555	0	1,22,555
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OFFICER, RAJPURA-II

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

BLOCK PRIMARY EDUCATION 2235 27,168 331 27,499
 OFFICER, ROPAR-I

 TOTAL(DDO) 27,168 331 27,499

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ROPAR-II	2202	4,96,04,183	72,77,846	5,68,82,029
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			2235	17,36,248	0	17,36,248
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 TOTAL(DDO) 5,13,40,431 72,77,846 5,86,18,277

BLOCK PRIMARY EDUCATION 2235 1,36,942 0 1,36,942
 OFFICER, SAMANA-I

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

BLOCK PRIMARY EDUCATION 2202 4,83,85,907 77,44,187 5,61,30,094

OFFICER, SAMANA-I I

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

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TOTAL(DDO) 5,01,28,364 77,44,187 5,78,72,551

BLOCK PRIMARY EDUCATION 2202 5,32,24,653 87,09,271 6,19,33,924

OFFICER, SAMANA-I I I

2235 1,37,566 5,500 1,43,066

***** -----
TOTAL(DDO) 5,33,62,219 87,14,771 6,20,76,990

BLOCK PRIMARY EDUCATION 2202 3,24,94,106 53,31,844 3,78,25,950

OFFICER, SAROYA

***** -----
TOTAL(DDO) 3,24,94,106 53,31,844 3,78,25,950

BLOCK PRIMARY EDUCATION 2235 4,74,789 0 4,74,789

OFFICER, SRI HARGOBI ND PUR

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TOTAL(DDO)		4,74,789	0	4,74,789
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BLOCK PRIMARY EDUCATION	2202	9,32,582	0	9,32,582
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OFFICER, SULTANPUR

	2235	40,045	44,271	84,316
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		9,72,627	44,271	10,16,898
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

BLOCK PRIMARY EDUCATION	2235	0	11,360	11,360
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OFFICER, TAKATGARH, NURPUR BEDI

TOTAL(DDO)		9,72,627	55,631	10,28,258
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BLOCK PRIMARY EDUCATION	2202	3,65,16,858	57,45,022	4,22,61,880
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OFFICER, TANDA-1

	2235	6,95,799	0	6,95,799

TOTAL(DDO)		3,72,12,657	57,45,022	4,29,57,679
BLOCK PRIMARY EDUCATION	2202	4,02,22,264	67,11,575	4,69,33,839
OFFICER, TANDA-2				
	2235	4,99,224	0	4,99,224

TOTAL(DDO)		4,07,21,488	67,11,575	4,74,33,063
BLOCK PRIMARY EDUCATION	2202	3,99,70,150	66,64,431	4,66,34,581
OFFICER-I, AJNALA				

TOTAL(DDO)		3,99,70,150	66,64,431	4,66,34,581
BLOCK PRIMARY EDUCATION	2235	94,500	2,34,090	3,28,590
OFFICER-I, BATALA-I				

TOTAL(DDO)		94,500	2,34,090	3,28,590
BLOCK PRIMARY EDUCATION	2202	5,62,20,714	84,01,585	6,46,22,299
OFFICER-I, FERAZEPUR				
	2235	81,079	0	81,079

 TOTAL(DDO) 5,63,01,793 84,01,585 6,47,03,378

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-I, KAPURTHALA	2202	47,59,155	0	47,59,155

 TOTAL(DDO) 47,59,155 0 47,59,155

BLOCK PRIMARY EDUCATION 2202 2,72,79,504 47,71,790 3,20,51,294
 OFFICER-II, AJNALA

 TOTAL(DDO) 2,72,79,504 47,71,790 3,20,51,294

BLOCK PRIMARY EDUCATION 2202 4,97,99,139 81,12,579 5,79,11,718
 OFFICER-II, FERAZEPUR

2235 1,30,794 0 1,30,794

TOTAL(DDO)		4,99,29,933	81,12,579	5,80,42,512
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BLOCK PRIMARY EDUCATION	2202	6,92,49,465	93,33,984	7,85,83,449
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OFFICER-II I, KAPURTHALA

	2235	1,26,671	0	1,26,671
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TOTAL(DDO)

		6,93,76,136	93,33,984	7,87,10,120
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BLOCK PRIMARY EDUCATION	2202	7,90,97,279	1,08,04,751	8,99,02,030
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OFFICER-III I, FEROREPUR

	2235	89,667	0	89,667
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TOTAL(DDO)

		7,91,86,946	1,08,04,751	8,99,91,697
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BLOCK PRIMARY EDUCATION	2202	5,14,40,178	68,69,249	5,83,09,427
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OFFICER-IV, FEROREPUR

	2235	48,352	0	48,352
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TOTAL(DDO)

		5,14,88,530	68,69,249	5,83,57,779
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COMMANDING OFFICER, 5 PB GIRLS	2204	30,02,727	5,06,003	35,08,730
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BN NCC, MOGA

TOTAL(DDO)

		30,02,727	5,06,003	35,08,730
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	CORROSPONDENT A. D. HIGHER SECONDARY SCHOOL, DHARAMKOT	2202	28, 11, 887	4, 50, 088	32, 61, 975	
*****				-----			
TOTAL (DDO)				28, 11, 887	4, 50, 088	32, 61, 975	
D. E. O. (P), MOGA				2202	26, 49, 313	4, 79, 417	31, 28, 730
*****				-----			
TOTAL (DDO)				26, 49, 313	4, 79, 417	31, 28, 730	
D. E. O. (PRIMARY), MUKATSAR				2202	32, 54, 189	4, 97, 706	37, 51, 895
*****				-----			
TOTAL (DDO)				32, 54, 189	4, 97, 706	37, 51, 895	
D. E. O. (S), MOGA				2202	89, 50, 360	15, 28, 301	1, 04, 78, 661
*****				-----			
TOTAL (DDO)				89, 50, 360	15, 28, 301	1, 04, 78, 661	

D. E. O. (SCHOOL), MUKATSAR	2202	60,95,747	4,15,565	65,11,312
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TOTAL(DDO)		60,95,747	4,15,565	65,11,312
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DIRECTOR, SCERT	2202	1,67,62,079	16,15,611	1,83,77,690
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TOTAL(DDO)		1,67,62,079	16,15,611	1,83,77,690
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DISTRICT EDUCATION OFFICER	2202	1,30,61,557	23,13,863	1,53,75,420
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL(DDO)		1,30,61,557	23,13,863	1,53,75,420
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DISTRICT EDUCATION OFFICER	2202	76,97,718	13,02,325	90,00,043
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(SCHOOL), KAPURTHALA

	2235	24,150	1,86,870	2,11,020
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TOTAL(DDO)		77,21,868	14,89,195	92,11,063
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DISTRICT EDUCATION OFFICER	2202	83,94,032	12,81,061	96,75,093
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(SECONDARY), FATEHGARH SAHIB

TOTAL (DDO)				83,94,032	12,81,061	96,75,093
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOL)	2202	1,58,48,779	26,40,230	1,84,89,009
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TOTAL (DDO)				1,58,48,779	26,40,230	1,84,89,009
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DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION OFFICER (SCHOOLS)			2071	16,20,205	0	16,20,205
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			2202	1,34,23,195	19,63,903	1,53,87,098
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			2235	1,31,857	0	1,31,857
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TOTAL (DDO)				1,51,75,257	19,63,903	1,71,39,160
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HEAD MASTER, G H S RAI PUR			2202	91,15,271	6,38,621	97,53,892
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TOTAL (DDO)				91,15,271	6,38,621	97,53,892
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HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	37,45,473	15,71,465	53,16,938
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TOTAL(DDO)		37,45,473	15,71,465	53,16,938
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HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL, BHUCHO-MANDI	2202	1,31,42,650	17,71,962	1,49,14,612
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TOTAL(DDO)		1,31,42,650	17,71,962	1,49,14,612
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR	2202	3,91,35,792	62,15,509	4,53,51,301
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TOTAL(DDO)		3,91,35,792	62,15,509	4,53,51,301
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN	2202	22,77,492	3,41,095	26,18,587
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 22,77,492 3,41,095 26,18,587

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 12,32,504 0 12,32,504
 DEPARTMENT OF EDUCATION, SCHOOL
 PUNJAB

 TOTAL (DDO) 12,32,504 0 12,32,504

HEADMASTER, GOVERNMENT HIGH 2202 20,49,000 5,00,794 25,49,794
 SCHOOL, GARCHA

 TOTAL (DDO) 20,49,000 5,00,794 25,49,794

HEADMASTER, GOVERNMENT HIGH 2202 88,12,909 14,95,454 1,03,08,363
 SCHOOL, GOBI NDPUR

 TOTAL (DDO) 88,12,909 14,95,454 1,03,08,363

HEADMASTER, GOVERNMENT HIGH 2202 36,10,100 6,56,028 42,66,128
 SCHOOL, JASSO MAZRA

***** -----
TOTAL (DDO) 36, 10, 100 6, 56, 028 42, 66, 128

HEADMASTER, KRK DAV HIGH SCHOOL 2202 3, 57, 98, 318 47, 19, 005 4, 05, 17, 323
GARHDI WALA

***** -----
TOTAL (DDO) 3, 57, 98, 318 47, 19, 005 4, 05, 17, 323

HEADMASTER, W K S D GOVERNMENT 2202 13, 28, 503 2, 24, 910 15, 53, 413
HIGH SCHOOL, PATHANKOT

***** -----
TOTAL (DDO) 13, 28, 503 2, 24, 910 15, 53, 413

HEADMASTER, A. S. HIGH SCHOOL, 2202 24, 69, 000 0 24, 69, 000
NAKODAR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
				TOTAL (DDO)	24, 69, 000	0	24, 69, 000

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, A. S. HIGH SCHOOL, 2202 19, 48, 812 3, 32, 000 22, 80, 812
 DEPARTMENT OF EDUCATION, RURKA KALAN
 PUNJAB

***** -----
 TOTAL(DDO) 44, 17, 812 3, 32, 000 47, 49, 812

HEADMASTER, AJI TSAR KHALSA HIGH 2202 2, 37, 289 14, 08, 696 16, 45, 985
 SCHOOL, JANGARPUR

***** -----
 TOTAL(DDO) 2, 37, 289 14, 08, 696 16, 45, 985

HEADMASTER, ARYA GIRLS HIGH 2202 1, 18, 04, 41, 715 19, 69, 70, 141 1, 37, 74, 11, 856
 SCHOOL, TARN TARAN

***** -----
 TOTAL(DDO) 1, 18, 04, 41, 715 19, 69, 70, 141 1, 37, 74, 11, 856

HEADMASTER, ARYA HIGH SCHOOL, 2235 11, 156 0 11, 156
 BASTI GUJRAL

***** -----
 TOTAL(DDO) 11, 156 0 11, 156

HEADMASTER, ARYA HIGH SCHOOL, 2202 7, 96, 31, 617 1, 71, 90, 344 9, 68, 21, 961
 MANDI PHUL

 TOTAL(DDO) 7,96,31,617 1,71,90,344 9,68,21,961

HEADMASTER, B. K. S. S. GOVERNMENT 2202 36,58,478 6,46,078 43,04,556
 HIGH SCHOOL, HARI PUR

 TOTAL(DDO) 36,58,478 6,46,078 43,04,556

HEADMASTER, B. L. VEDIC(G) MIDDLE 2202 7,47,490 0 7,47,490
 SCHOOL, ABOHAR

2235 4,956 33,402 38,358

 TOTAL(DDO) 7,52,446 33,402 7,85,848

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, B. N. KHALSA H. S. S., PATIALA	2202	3,00,69,270	71,88,487	3,72,57,757
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TOTAL(DDO) 3,00,69,270 71,88,487 3,72,57,757

HEADMASTER, BALDEV SINGH MEMORIAL 2202 43,50,479 0 43,50,479
SIKH GIRLS HIGH SCHOOL, KHARAR

***** -----
TOTAL(DDO) 43,50,479 0 43,50,479

HEADMASTER, BSPTS KHALSA HIGH 2202 60,73,122 4,64,322 65,37,444
SCHOOL MUKARIAN

***** -----
TOTAL(DDO) 60,73,122 4,64,322 65,37,444

HEADMASTER, CAMP KHALSA HIGH 2202 32,046 0 32,046
SCHOOL, AJITSAR MOHI

***** -----
TOTAL(DDO) 32,046 0 32,046

HEADMASTER, CO-EDUCATION HIGH 2202 99,82,640 12,95,411 1,12,78,051
SCHOOL, GOBINDPUR KHUN KHUN

2235 3,54,385 0 3,54,385

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TOTAL(DDO) 1,03,37,025 12,95,411 1,16,32,436

HEADMASTER, D A V HIGH SCHOOL	2202	75,27,014	0	75,27,014
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HARI NA

TOTAL(DDO)		75,27,014	0	75,27,014

HEADMASTER, D A V HIGH SCHOOL,	2202	15,61,609	98,359	16,59,968
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FAZI LKA

	2235	24,843	0	24,843
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TOTAL(DDO)		15,86,452	98,359	16,84,811

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, D A V HIGH SCHOOL,	2235	29,375	0	29,375
	DEPARTMENT OF EDUCATION,	KARTARPUR				
	PUNJAB					

TOTAL(DDO)				29,375	0	29,375

HEADMASTER, DASHMESH KHALSA HIGH	2202	12, 99, 228	0	12, 99, 228
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SCHOOL, HERAN

TOTAL(DDO)		12, 99, 228	0	12, 99, 228
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HEADMASTER, DASHMESH MI DDLE	2202	46, 12, 458	0	46, 12, 458
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SCHOOL, DASHMESH NAGAR, LUDHIANA

TOTAL(DDO)		46, 12, 458	0	46, 12, 458
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HEADMASTER, DAV HIGH SCHOOL	2202	65, 56, 754	0	65, 56, 754
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TOTAL(DDO)		65, 56, 754	0	65, 56, 754
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HEADMASTER, DEV SAMAJ(G) HIGH	2202	6, 17, 70, 778	54, 53, 399	6, 72, 24, 177
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SCHOOL, RAMPURA PHUL

TOTAL(DDO)		6, 17, 70, 778	54, 53, 399	6, 72, 24, 177
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HEADMASTER, DR JAIN NATIONAL HIGH	2235	320	0	320
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SCHOOL, JALANDHAR CANTT.

 TOTAL (DDO) 320 0 320

HEADMASTER, G. G. HIGH SCHOOL, 2202 55, 13, 215 7, 04, 344 62, 17, 559
 MADHOPURI

 TOTAL (DDO) 55, 13, 215 7, 04, 344 62, 17, 559

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR	2202	11, 69, 700	0	11, 69, 700
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 TOTAL (DDO) 11, 69, 700 0 11, 69, 700

HEADMASTER, G. H. G. KHALSA HIGH SCHOOL, MANDI BAHADURGARH 2202 4, 79, 539 0 4, 79, 539

TOTAL(DDO)		4,79,539	0	4,79,539
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HEADMASTER, G. H. S. KHERI	2202	55,70,341	17,29,089	72,99,430
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MUSALMANA

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TOTAL(DDO)		55,70,341	17,29,089	72,99,430

HEADMASTER, G. H. S. , BATHONI A	2202	1,12,24,384	25,11,538	1,37,35,922
	2235	22,004	0	22,004

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TOTAL(DDO)		1,12,46,388	25,11,538	1,37,57,926

HEADMASTER, G. H. S. , BHANKHAR	2202	47,37,295	8,13,341	55,50,636
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TOTAL(DDO)		47,37,295	8,13,341	55,50,636

HEADMASTER, G. H. S. , BINJAL	2202	84,66,961	21,03,857	1,05,70,818
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TOTAL(DDO)		84,66,961	21,03,857	1,05,70,818

HEADMASTER, G. H. S. , BI RARWAL,	2202	82,84,552	14,53,782	97,38,334
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NABHA

	2235	23,358	0	23,358
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TOTAL(DDO)		83,07,910	14,53,782	97,61,692

HEADMASTER, G. H. S. , CHALAI LA	2202	23,88,906	9,68,026	33,56,932
	2235	80,900	0	80,900

TOTAL (DDO)		24,69,806	9,68,026	34,37,832

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , DAUN KALAN	2202	1,41,76,107	19,99,417	1,61,75,524
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL (DDO)				1,41,76,107	19,99,417	1,61,75,524
		HEADMASTER, G. H. S. , DHABLAN	2202	79,61,685	28,23,531	1,07,85,216
			2235	2,69,986	1,55,950	4,25,936

TOTAL (DDO)				82,31,671	29,79,481	1,12,11,152
		HEADMASTER, G. H. S. , DHANETHA	2202	1,43,19,675	26,85,430	1,70,05,105
			2235	1,00,000	0	1,00,000

 TOTAL(DDO) 1,44,19,675 26,85,430 1,71,05,105

HEADMASTER, G. H. S. , FATEHGARH 2202 58,75,298 9,12,379 67,87,677

CHANNA

2235 1,54,838 0 1,54,838

 TOTAL(DDO) 60,30,136 9,12,379 69,42,515

HEADMASTER, G. H. S. , GALWATI , 2202 1,11,39,834 8,98,084 1,20,37,918

NABHA

 TOTAL(DDO) 1,11,39,834 8,98,084 1,20,37,918

HEADMASTER, G. H. S. , KAKRALA, 2202 1,24,26,020 17,16,409 1,41,42,429

NABHA

 TOTAL(DDO) 1,24,26,020 17,16,409 1,41,42,429

HEADMASTER, G. H. S. , KARTARPUR 2202 33,82,388 4,58,210 38,40,598

MOMI AN

 TOTAL(DDO) 33,82,388 4,58,210 38,40,598

HEADMASTER, G. H. S. , KULWANU	2202	4,35,270	50,33,106	54,68,376

TOTAL(DDO)		4,35,270	50,33,106	54,68,376

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. , LACHKANI	2202	1,31,91,731	20,31,371	1,52,23,102
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TOTAL(DDO)				1,31,91,731	20,31,371	1,52,23,102

HEADMASTER, G. H. S. , LANG	2202	1,40,41,747	23,58,034	1,63,99,781
	2235	1,28,832	18,620	1,47,452

TOTAL(DDO)		1,41,70,579	23,76,654	1,65,47,233		

HEADMASTER, G. H. S. , MADANPUR CHALHERI	2202	67,55,728	2,16,141	69,71,869
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TOTAL (DDO) 67,55,728 2,16,141 69,71,869

HEADMASTER, G. H. S. , MAJHAL KALAN 2202 84,28,595 13,10,731 97,39,326

TOTAL (DDO) 84,28,595 13,10,731 97,39,326

HEADMASTER, G. H. S. , MARDANPUR 2202 1,27,34,400 26,42,161 1,53,76,561

TOTAL (DDO) 1,27,34,400 26,42,161 1,53,76,561

HEADMASTER, G. H. S. , MARI GAN 2202 93,355 0 93,355

TOTAL (DDO) 93,355 0 93,355

HEADMASTER, G. H. S. , MAVI KALAN 2202 51,60,793 13,00,862 64,61,655

TOTAL (DDO) 51,60,793 13,00,862 64,61,655

HEADMASTER, G. H. S. , MOHI KHURD 2202 1,11,48,392 16,87,412 1,28,35,804

TOTAL (DDO) 1,11,48,392 16,87,412 1,28,35,804

HEADMASTER, G. H. S. , NAIN KALAN 2202 77,59,752 12,28,552 89,88,304

TOTAL(DDO) 77, 59, 752 12, 28, 552 89, 88, 304

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. H. S., NANGAL SALEMPUR, RAJPURA	2202	71, 74, 550	13, 58, 039	85, 32, 589

TOTAL(DDO) 1, 49, 34, 302 25, 86, 591 1, 75, 20, 893

HEADMASTER, G. H. S., NANHERA 2202 55, 31, 329 12, 739 55, 44, 068

TOTAL(DDO) 55, 31, 329 12, 739 55, 44, 068

HEADMASTER, G. H. S., SEHRA 2202 52, 27, 442 10, 28, 543 62, 55, 985

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

TOTAL(DDO) 53, 27, 442 10, 28, 543 63, 55, 985

HEADMASTER, G. H. S., TAI PUR 2202 72, 69, 255 10, 47, 969 83, 17, 224

TOTAL(DDO)		72, 69, 255	10, 47, 969	83, 17, 224
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HEADMASTER, G. H. S. , TURKHERI	2202	55, 16, 812	8, 14, 190	63, 31, 002
	2235	10, 934	0	10, 934

TOTAL(DDO)		55, 27, 746	8, 14, 190	63, 41, 936
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	24, 65, 124	5, 44, 520	30, 09, 644
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TOTAL(DDO)		24, 65, 124	5, 44, 520	30, 09, 644
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HEADMASTER, G. H. S. , BALAMGARH	2202	97, 90, 135	25, 54, 545	1, 23, 44, 680
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TOTAL(DDO)		97, 90, 135	25, 54, 545	1, 23, 44, 680
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HEADMASTER, G. H. S. , BHAG SAR(B)	2202	2, 39, 91, 874	77, 34, 218	3, 17, 26, 092
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TOTAL(DDO)		2, 39, 91, 874	77, 34, 218	3, 17, 26, 092
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HEADMASTER, G. H. S. , BHAG SAR(G)	2202	1, 90, 74, 102	15, 41, 922	2, 06, 16, 024
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TOTAL(DDO)		1, 90, 74, 102	15, 41, 922	2, 06, 16, 024
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HEADMASTER, G. H. S. , BHULLAR	2202	16, 77, 182	0	16, 77, 182
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		16,77,182	0		16,77,182
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	38,07,091	0		38,07,091

		TOTAL(DDO)		54,84,273	0		54,84,273
		HEADMASTER, G. H. S. , CHAK SHERE	2202	18,28,252	0		18,28,252
		WALA					

		TOTAL(DDO)		18,28,252	0		18,28,252
		HEADMASTER, G. H. S. , DOHAK	2202	10,08,810	0		10,08,810

		TOTAL(DDO)		10,08,810	0		10,08,810
		HEADMASTER, G. H. S. , GULABE WALA	2202	6,27,837	0		6,27,837

TOTAL (DDO)	6, 27, 837	0	6, 27, 837
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HEADMASTER, G. H. S. , HARI KE KALAN 2202	11, 42, 72, 001	1, 99, 39, 226	13, 42, 11, 227
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TOTAL (DDO)	11, 42, 72, 001	1, 99, 39, 226	13, 42, 11, 227
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HEADMASTER, G. H. S. , JHADELWALI 2202	14, 33, 329	0	14, 33, 329
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TOTAL (DDO)	14, 33, 329	0	14, 33, 329
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HEADMASTER, G. H. S. , KANI ANWALI 2202	2, 90, 028	0	2, 90, 028
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TOTAL (DDO)	2, 90, 028	0	2, 90, 028
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HEADMASTER, G. H. S. , KHOKHAR 2202	49, 863	0	49, 863
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TOTAL (DDO)	49, 863	0	49, 863
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HEADMASTER, G. H. S. , KHUNAN KALAN 2202	16, 63, 647	4, 000	16, 67, 647
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TOTAL (DDO)	16, 63, 647	4, 000	16, 67, 647
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

 EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, G. H. S. , LAKHEWALI (B) 2202 10, 470 1, 50, 854 1, 61, 324
 DEPARTMENT OF EDUCATION,
 PUNJAB

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 TOTAL (DDO) 10, 470 1, 50, 854 1, 61, 324

HEADMASTER, G. H. S. , LAKHEWALI (G) 2202 6, 66, 598 69, 691 7, 36, 289

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 TOTAL (DDO) 6, 66, 598 69, 691 7, 36, 289

HEADMASTER, G. H. S. , MALLAN 2202 1, 39, 877 0 1, 39, 877

***** -----
 TOTAL (DDO) 1, 39, 877 0 1, 39, 877

HEADMASTER, G. H. S. , MUKATSAR (B) 2202 4, 81, 930 0 4, 81, 930

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 TOTAL (DDO) 4, 81, 930 0 4, 81, 930

HEADMASTER, G. H. S. , MUKATSAR (G) 2202 75, 667 0 75, 667

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 TOTAL (DDO) 75, 667 0 75, 667

HEADMASTER, G. H. S. , RAMGARH	2202	6,08,739	0	6,08,739
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CHUNGHA

TOTAL(DDO)		6,08,739	0	6,08,739

HEADMASTER, G. H. S. , RUPANA(G)	2202	3,46,548	0	3,46,548
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TOTAL(DDO)		3,46,548	0	3,46,548

HEADMASTER, G. H. S. , SARAI NAGA	2202	64,13,719	10,55,164	74,68,883
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TOTAL(DDO)		64,13,719	10,55,164	74,68,883

HEADMASTER, G. H. S. , TAMKOT	2202	2,93,289	0	2,93,289
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TOTAL(DDO)		2,93,289	0	2,93,289

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , THANDE WALA	2202	2,58,567	0	2,58,567

DEPARTMENT OF EDUCATION,

PUNJAB

TOTAL (DDO)		2, 58, 567	0	2, 58, 567
HEADMASTER, G. H. S. , UDE KARAN	2202	67, 667	0	67, 667

TOTAL (DDO)		67, 667	0	67, 667
HEADMASTER, G. H. S. , WARRING	2202	54, 96, 842	8, 51, 902	63, 48, 744

TOTAL (DDO)		54, 96, 842	8, 51, 902	63, 48, 744
HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	20, 28, 564	0	20, 28, 564
SCHOOL, MODEL TOWN, LUDHIANA				
	2235	19, 054	0	19, 054

TOTAL (DDO)		20, 47, 618	0	20, 47, 618
HEADMASTER, G. S. R. MODEL SCHOOL,	2202	1, 20, 51, 707	0	1, 20, 51, 707
MILLER GANJ				
	2235	92, 983	0	92, 983

TOTAL (DDO)		1, 21, 44, 690	0	1, 21, 44, 690

HEADMASTER, G. T. B. NATIONAL HIGH	2202	11,53,558	0	11,53,558
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SCHOOL, RAHAUN

	2235	31,890	0	31,890
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TOTAL(DDO)		11,85,448	0	11,85,448
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HEADMASTER, GANDHI MEMORIAL HIGH	2202	1,89,928	1,06,212	2,96,140
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SCHOOL, KOTKAPOORA

	2235	0	80,000	80,000
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TOTAL(DDO)		1,89,928	1,86,212	3,76,140
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HEADMASTER, GOVERNMENT HIGH	2202	59,81,425	6,39,906	66,21,331
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SCHOOL BHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				59,81,425	6,39,906	66,21,331
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GIRLS HIGH SCHOOL, 2202 1, 20, 25, 015 14, 78, 623 1, 35, 03, 638
 DEPARTMENT OF EDUCATION, BARIAN KALAN
 PUNJAB

***** -----
 TOTAL(DDO) 1, 20, 25, 015 14, 78, 623 1, 35, 03, 638

HEADMASTER, GIRLS HIGH SCHOOL, 2202 79, 08, 048 5, 59, 948 84, 67, 996
 DHANDA KALAN

***** -----
 TOTAL(DDO) 79, 08, 048 5, 59, 948 84, 67, 996

HEADMASTER, GIRLS HIGH SCHOOL, 2202 22, 23, 140 0 22, 23, 140
 DI HANA

***** -----
 TOTAL(DDO) 22, 23, 140 0 22, 23, 140

HEADMASTER, GIRLS HIGH SCHOOL, 2202 16, 05, 507 0 16, 05, 507
 FATEHPUR KHURD

***** -----
 TOTAL(DDO) 16, 05, 507 0 16, 05, 507

HEADMASTER, GIRLS HIGH SCHOOL, 2202 47, 914 0 47, 914
 JALALABAD

 TOTAL(DDO) 47,914 0 47,914

HEADMASTER, GIRLS HIGH SCHOOL, 2202 7,60,552 0 7,60,552
 LAKSI HAN

2235 58,385 0 58,385

 TOTAL(DDO) 8,18,937 0 8,18,937

HEADMASTER, GIRLS HIGH SCHOOL, 2202 13,45,887 0 13,45,887
 PANDORI BEET

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GIRLS HIGH SCHOOL, PANDORI BEET	2235	82,720	0	82,720
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 TOTAL(DDO) 14,28,607 0 14,28,607

HEADMASTER, GIRLS HIGH SCHOOL, 2202 14,000 0 14,000
POSSI

***** -----
TOTAL(DDO) 14,000 0 14,000

HEADMASTER, GIRLS HIGH SCHOOL, 2235 12,416 0 12,416
RORMAZARA

***** -----
TOTAL(DDO) 12,416 0 12,416

HEADMASTER, GN KHALSA HIGH 2202 1,70,638 0 1,70,638
SCHOOL, MAJRI

***** -----
TOTAL(DDO) 1,70,638 0 1,70,638

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 25,85,841 4,85,692 30,71,533
MAJARA KALAN KHURD

***** -----
TOTAL(DDO) 25,85,841 4,85,692 30,71,533

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 71,86,146 11,82,288 83,68,434
MALU POTA

***** -----
TOTAL (DDO) 71,86,146 11,82,288 83,68,434

HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 45,97,241 7,46,198 53,43,439
MUTTON

***** -----
TOTAL (DDO) 45,97,241 7,46,198 53,43,439

HEADMASTER, GOVERNMENT HIGH 2202 16,33,529 0 16,33,529
SCHOOL, BHAWANI WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 16,33,529 0 16,33,529

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KACHA PACCA	2202	3,05,911	0	3,05,911
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TOTAL (DDO) 3,05,911 0 3,05,911

HEADMASTER, GOVERNEMNT HI GH	2202	44, 88, 845	6, 59, 022	51, 47, 867
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SCHOOL AMROH

TOTAL (DDO)		44, 88, 845	6, 59, 022	51, 47, 867
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HEADMASTER, GOVERNMENT HI GH	2202	62, 18, 394	9, 24, 720	71, 43, 114
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SCHOOL

TOTAL (DDO)		62, 18, 394	9, 24, 720	71, 43, 114
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HEADMASTER, GOVERNMENT HI GH	2202	67, 90, 611	7, 20, 550	75, 11, 161
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SCHOOL, BACHI WI ND

TOTAL (DDO)		67, 90, 611	7, 20, 550	75, 11, 161
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HEADMASTER, GOVERNMENT HI GH	2202	84, 13, 674	12, 92, 231	97, 05, 905
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SCHOOL, BHI NDI SAYDAN

TOTAL (DDO)		84, 13, 674	12, 92, 231	97, 05, 905
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HEADMASTER, GOVERNMENT HI GH	2202	33, 62, 031	3, 99, 937	37, 61, 968
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SCHOOL, BHITTEWAT

TOTAL (DDO) 33,62,031 3,99,937 37,61,968

HEADMASTER, GOVERNMENT HIGH 2202 60,64,335 9,74,884 70,39,219

SCHOOL, CHETANPURA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		60,64,335	9,74,884	70,39,219

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHIMYARI	2202	1,47,847	91,354	2,39,201
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TOTAL (DDO) 62,12,182 10,66,238 72,78,420

HEADMASTER, GOVERNMENT HIGH 2202 2,21,41,375 33,24,317 2,54,65,692

SCHOOL

***** -----
TOTAL (DDO) 2, 21, 41, 375 33, 24, 317 2, 54, 65, 692

HEADMASTER, GOVERNMENT HIGH 2202 2, 44, 40, 124 41, 65, 936 2, 86, 06, 060
SCHOOL,
2235 6, 54, 400 0 6, 54, 400

***** -----
TOTAL (DDO) 2, 50, 94, 524 41, 65, 936 2, 92, 60, 460

HEADMASTER, GOVERNMENT HIGH 2202 66, 19, 720 8, 92, 323 75, 12, 043
SCHOOL, BHALLA PIND
2235 24, 229 0 24, 229

***** -----
TOTAL (DDO) 66, 43, 949 8, 92, 323 75, 36, 272

HEADMASTER, GOVERNMENT HIGH 2202 22, 59, 383 0 22, 59, 383
SCHOOL, BHIMA KOHNA

***** -----
TOTAL (DDO) 22, 59, 383 0 22, 59, 383

HEADMASTER, GOVERNMENT HIGH 2202 38, 45, 539 5, 58, 150 44, 03, 689
SCHOOL, CHAK SI KANDAR
2235 10, 131 0 10, 131

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TOTAL(DDO)				38,55,670	5,58,150	44,13,820
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HERO KALAN		2202		1,26,29,792	33,01,952	1,59,31,744
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	TOTAL(DDO)		1,26,29,792	33,01,952	1,59,31,744
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGDEV KALAN		2202		1,85,20,862	28,85,774	2,14,06,636
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TOTAL(DDO)				3,11,50,654	61,87,726	3,73,38,380
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HEADMASTER, GOVERNMENT HIGH SCHOOL, JASRAUR		2202		1,29,59,856	8,18,403	1,37,78,259
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TOTAL (DDO)		1, 29, 59, 856	8, 18, 403	1, 37, 78, 259
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HEADMASTER, GOVERNMENT HIGH	2202	1, 57, 38, 019	31, 09, 968	1, 88, 47, 987
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SCHOOL, KI SANGARH PHARWALI

	2235	34, 456	0	34, 456
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TOTAL (DDO)		1, 57, 72, 475	31, 09, 968	1, 88, 82, 443
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HEADMASTER, GOVERNMENT HIGH	2202	72, 93, 534	11, 35, 928	84, 29, 462
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SCHOOL, KOTDA KALAN

TOTAL (DDO)		72, 93, 534	11, 35, 928	84, 29, 462
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HEADMASTER, GOVERNMENT HIGH	2202	71, 29, 363	13, 36, 525	84, 65, 888
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SCHOOL, MATTI

TOTAL (DDO)		71, 29, 363	13, 36, 525	84, 65, 888
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HEADMASTER, GOVERNMENT HIGH	2202	5, 02, 842	0	5, 02, 842
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SCHOOL, PADHRI (CHOGAWAN)

TOTAL (DDO)		5, 02, 842	0	5, 02, 842
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HEADMASTER, GOVERNMENT HIGH	2202	9,23,121	7,00,901	16,24,022
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SCHOOL, RAJOKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				9,23,121	7,00,901	16,24,022
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, VARNALA	2202	13,04,265	60,433	13,64,698
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TOTAL (DDO)				13,04,265	60,433	13,64,698
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HEADMASTER, GOVERNMENT BACHHAURI	2202	69,12,630	12,36,907	81,49,537
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TOTAL (DDO)				69,12,630	12,36,907	81,49,537
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HEADMASTER, GOVERNMENT CO-EDU	2202	61,99,183	8,78,454	70,77,637
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HIGH SCHOOL, BEGOWAL

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TOTAL (DDO) 61,99,183 8,78,454 70,77,637

HEADMASTER, GOVERNMENT CO-EDU. 2202 50,35,972 4,96,668 55,32,640
HIGH SCHOOL, JARTOULI
2235 1,00,000 0 1,00,000

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TOTAL (DDO) 51,35,972 4,96,668 56,32,640

HEADMASTER, GOVERNMENT 2202 7,62,072 0 7,62,072
CO-EDUCATION HIGH SCHOOL, ISEWAL

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TOTAL (DDO) 7,62,072 0 7,62,072

HEADMASTER, GOVERNMENT 2202 21,50,706 3,94,435 25,45,141
CO-EDUCATION HIGH SCHOOL,
LEHLI KALAN
2235 47,449 31,646 79,095

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TOTAL (DDO) 21,98,155 4,26,081 26,24,236

HEADMASTER, GOVERNMENT 2202 85,64,370 3,42,340 89,06,710
CO-EDUCATION HIGH SCHOOL, SDILL
RURKEE

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

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

		TOTAL (DDO)		85,64,370	3,42,340	89,06,710
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	2202	4,02,27,933	79,88,125	4,82,16,058

		TOTAL (DDO)		4,02,27,933	79,88,125	4,82,16,058
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	2202	65,38,941	2,30,658	67,69,599

		TOTAL (DDO)		65,38,941	2,30,658	67,69,599
		HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL	2202	49,15,623	8,24,970	57,40,593

TOTAL(DDO)	49,15,623	8,24,970	57,40,593
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	47,52,784	9,59,559	57,12,343
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SCHOOL URAPUR

TOTAL(DDO)	47,52,784	9,59,559	57,12,343
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	53,79,341	7,45,255	61,24,596
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SCHOOL WAZI DPUR

TOTAL(DDO)	53,79,341	7,45,255	61,24,596
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	6,94,77,555	90,11,470	7,84,89,025
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SCHOOL,

2235	10,67,922	0	10,67,922
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TOTAL(DDO)	7,05,45,477	90,11,470	7,95,56,947
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	76,26,354	11,58,354	87,84,708
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SCHOOL, ALAMPUR

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		76,26,354	11,58,354	87,84,708
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
	HEADMASTER, GOVERNMENT GIRLS HIGH	2202		1,02,22,838	16,43,372	1,18,66,210
	SCHOOL, ALCHEER					
			2235	31,974	0	31,974

	TOTAL (DDO)			1,78,81,166	28,01,726	2,06,82,892
	HEADMASTER, GOVERNMENT GIRLS HIGH	2202		57,68,974	9,95,887	67,64,861
	SCHOOL, BARETA					
			2235	21,188	0	21,188

	TOTAL (DDO)			57,90,162	9,95,887	67,86,049
	HEADMASTER, GOVERNMENT GIRLS HIGH	2202		1,39,49,592	22,87,827	1,62,37,419
	SCHOOL, BHARGO CITY					
			2235	2,17,780	9,975	2,27,755

TOTAL (DDO)	1, 41, 67, 372	22, 97, 802	1, 64, 65, 174
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	86, 59, 823	8, 27, 811	94, 87, 634
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SCHOOL, BOHA

2235	46, 447	96, 276	1, 42, 723
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TOTAL (DDO)	87, 06, 270	9, 24, 087	96, 30, 357
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	28, 09, 924	2, 36, 839	30, 46, 763
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SCHOOL, BRAHAMPURA

TOTAL (DDO)	28, 09, 924	2, 36, 839	30, 46, 763
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	22, 44, 95, 171	3, 59, 63, 609	26, 04, 58, 780
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SCHOOL, DAROLI KALAN

2235	87, 693	0	87, 693
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TOTAL (DDO)	22, 45, 82, 864	3, 59, 63, 609	26, 05, 46, 473
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22, 08, 203 1, 50, 326 23, 58, 529
 DEPARTMENT OF EDUCATION, SCHOOL, DHOTIAN
 PUNJAB

***** -----
 TOTAL (DDO) 22, 08, 203 1, 50, 326 23, 58, 529

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 59, 84, 786 6, 48, 701 66, 33, 487
 SCHOOL, GUJJARWAL

***** -----
 TOTAL (DDO) 59, 84, 786 6, 48, 701 66, 33, 487

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 01, 95, 802 18, 22, 956 1, 20, 18, 758
 SCHOOL, HAJI PUR

2235 1, 89, 688 0 1, 89, 688

***** -----
 TOTAL (DDO) 1, 03, 85, 490 18, 22, 956 1, 22, 08, 446

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 22, 51, 846 4, 68, 225 27, 20, 071
 SCHOOL, HARI PUR

***** -----
 TOTAL (DDO) 22, 51, 846 4, 68, 225 27, 20, 071

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 47,19,017 5,79,113 52,98,130

SCHOOL, HATHUR

2235 39,685 0 39,685

TOTAL(DDO) 47,58,702 5,79,113 53,37,815

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 14,91,125 0 14,91,125

SCHOOL, JAMSHER KHAS

TOTAL(DDO) 14,91,125 0 14,91,125

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 60,91,666 10,58,750 71,50,416

SCHOOL, KALA SANGIAN

TOTAL(DDO) 60,91,666 10,58,750 71,50,416

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		1,56,02,738	26,53,886	1,82,56,624
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DEPARTMENT OF EDUCATION, SCHOOL, KALKAROAD RAJPURA

PUNJAB

2235	2,73,952	0	2,73,952

TOTAL(DDO)	1,58,76,690	26,53,886	1,85,30,576
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	62,97,480	9,98,423	72,95,903
SCHOOL, KOTHAGURU			
2235	1,00,877	0	1,00,877

TOTAL(DDO)	63,98,357	9,98,423	73,96,780
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,01,10,108	17,22,192	1,18,32,300
SCHOOL, KULARAN			

TOTAL(DDO)	1,01,10,108	17,22,192	1,18,32,300
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	84,16,291	8,46,335	92,62,626
SCHOOL, LAKAR BAZAR			

TOTAL(DDO)	84,16,291	8,46,335	92,62,626
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	34,20,569	4,87,655	39,08,224

SCHOOL, NAGOKE

TOTAL (DDO) 34,20,569 4,87,655 39,08,224

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 39,78,601 9,63,314 49,41,915

SCHOOL, NAUSHERA PANNUAN

TOTAL (DDO) 39,78,601 9,63,314 49,41,915

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 75,99,060 13,24,482 89,23,542

SCHOOL, NEW ABADI

TOTAL (DDO) 75,99,060 13,24,482 89,23,542

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,12,83,457 11,25,480 1,24,08,937
DEPARTMENT OF EDUCATION, SCHOOL, PAKHOWAL
PUNJAB

***** -----
TOTAL (DDO) 1, 12, 83, 457 11, 25, 480 1, 24, 08, 937

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 0 1, 92, 401 1, 92, 401
SCHOOL, RAHU (BOYS)

***** -----
TOTAL (DDO) 0 1, 92, 401 1, 92, 401

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 14, 69, 295 14, 93, 828 1, 29, 63, 123
SCHOOL, RAJASANSI

2235 1, 52, 183 0 1, 52, 183

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TOTAL (DDO) 1, 16, 21, 478 14, 93, 828 1, 31, 15, 306

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1, 10, 57, 611 17, 55, 480 1, 28, 13, 091
SCHOOL, RAMGARH MOTI BAG

***** -----
TOTAL (DDO) 1, 10, 57, 611 17, 55, 480 1, 28, 13, 091

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 7, 94, 535 0 7, 94, 535
SCHOOL, RASULPUR

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TOTAL (DDO) 7, 94, 535 0 7, 94, 535

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	55,69,684	9,77,329	65,47,013
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SCHOOL, RURKA KALAN

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TOTAL (DDO)	55,69,684	9,77,329	65,47,013

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	62,83,680	8,22,446	71,06,126
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SCHOOL, SARHALI

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TOTAL (DDO)	62,83,680	8,22,446	71,06,126

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	SCHOOL, SHEKHOO PUR	1,36,51,102	14,70,996	1,51,22,098
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TOTAL (DDO)	1,99,34,782	22,93,442	2,22,28,224

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,15,48,580	10,61,810	1,26,10,390
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SCHOOL, SI HAR

2235 17,313 0 17,313

TOTAL(DDO) 1,15,65,893 10,61,810 1,26,27,703

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 21,74,373 4,000 21,78,373

SCHOOL, SUR SINGH

TOTAL(DDO) 21,74,373 4,000 21,78,373

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 45,06,082 7,03,437 52,09,519

SCHOOL, TALWAN

2235 34,775 0 34,775

TOTAL(DDO) 45,40,857 7,03,437 52,44,294

HEADMASTER, GOVERNMENT GIRLS 2202 17,85,639 95,611 18,81,250

KHALSA HIGH SCHOOL, SARHALI

TOTAL(DDO) 17,85,639 95,611 18,81,250

HEADMASTER, GOVERNMENT GIRLS 2202 95,55,329 15,28,504 1,10,83,833

SCHOOL, DHAPAI

 TOTAL (DDO) 95,55,329 15,28,504 1,10,83,833

HEADMASTER, GOVERNMENT GIRLS 2202 1,27,42,427 21,59,566 1,49,01,993
 SCHOOL, KHAKHRANI

 TOTAL (DDO) 1,27,42,427 21,59,566 1,49,01,993

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT GIRLS SCHOOL, KHALSA	2202	33,95,732	53,328	34,49,060

 TOTAL (DDO) 1,61,38,159 22,12,894 1,83,51,053

HEADMASTER, GOVERNMENT GIRLS 2202 81,00,273 13,32,312 94,32,585
 SCHOOL, KHALU

TOTAL(DDO)	81,00,273	13,32,312	94,32,585
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HEADMASTER, GOVERNMENT GOVERNMENT 2202	54,54,781	7,88,236	62,43,017
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HIGH SCHOOL, MOTHANWALA

***** -----

TOTAL(DDO)	54,54,781	7,88,236	62,43,017
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HEADMASTER, GOVERNMENT HIGH 2202	1,28,74,749	20,57,045	1,49,31,794
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SCHOOL

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TOTAL(DDO)	1,28,74,749	20,57,045	1,49,31,794
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HEADMASTER, GOVERNMENT HIGH 2202	36,13,374	5,86,742	42,00,116
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SCHOOL HUSSAINPUR LALLOWAL

***** -----

TOTAL(DDO)	36,13,374	5,86,742	42,00,116
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HEADMASTER, GOVERNMENT HIGH 2202	1,18,91,112	69,60,345	1,88,51,457
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SCHOOL,

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TOTAL(DDO)	1,18,91,112	69,60,345	1,88,51,457
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HEADMASTER, GOVERNMENT HIGH	2202	1, 34, 20, 131	26, 53, 944	1, 60, 74, 075
SCHOOL, ALAMGARH				

TOTAL (DDO)		1, 34, 20, 131	26, 53, 944	1, 60, 74, 075
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HEADMASTER, GOVERNMENT HIGH	2202	2, 01, 362	0	2, 01, 362
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUCTTAR SOHAL

TOTAL (DDO)		2, 01, 362	0	2, 01, 362
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	13, 70, 595	6, 75, 279	20, 45, 874
	DEPARTMENT OF EDUCATION,	SCHOOL, CHABAL				
	PUNJAB					

TOTAL (DDO)		13, 70, 595	6, 75, 279	20, 45, 874
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HEADMASTER, GOVERNMENT HIGH	2202	28, 410	1, 03, 205	1, 31, 615
SCHOOL, GOBI NDPUR, BANGA				

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TOTAL (DDO) 28,410 1,03,205 1,31,615

HEADMASTER, GOVERNMENT HIGH 2202 61,08,111 9,92,219 71,00,330
SCHOOL, HARRAI PUR

***** -----
TOTAL (DDO) 61,08,111 9,92,219 71,00,330

HEADMASTER, GOVERNMENT HIGH 2202 75,45,896 14,15,751 89,61,647
SCHOOL, JHANDU-KE

***** -----
TOTAL (DDO) 75,45,896 14,15,751 89,61,647

HEADMASTER, GOVERNMENT HIGH 2202 2,000 0 2,000
SCHOOL, KAHLWAN KARTARPUR

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

HEADMASTER, GOVERNMENT HIGH 2202 1,43,270 0 1,43,270
SCHOOL, KUDDOWAL, KARTARPUR

***** -----
TOTAL (DDO) 1,43,270 0 1,43,270

HEADMASTER, GOVERNMENT HIGH	2202	6,30,260	0	6,30,260
SCHOOL, LIDDARAN KALAN, BANGA				

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	74,619	0	74,619
	DEPARTMENT OF EDUCATION,	SCHOOL, LIDDARAN KALAN, BANGA				
	PUNJAB					

TOTAL(DDO)		7,04,879	0	7,04,879
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HEADMASTER, GOVERNMENT HIGH	2235	31,267	0	31,267
SCHOOL, MUSAFAPUR, KARTARPUR				

TOTAL(DDO)		31,267	0	31,267
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HEADMASTER, GOVERNMENT HIGH	2202	4,95,926	8,95,347	13,91,273
SCHOOL, PANDORI KALAN				

TOTAL(DDO)		4,95,926	8,95,347	13,91,273
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HEADMASTER, GOVERNMENT HIGH	2202	29,711	0	29,711
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SCHOOL, PATRAN KALAN KARTARPUR

TOTAL (DDO)		29,711	0	29,711
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HEADMASTER, GOVERNMENT HIGH	2202	85,32,109	14,47,273	99,79,382
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SCHOOL, TEONA

	2235	0	3,086	3,086
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TOTAL (DDO)		85,32,109	14,50,359	99,82,468
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HEADMASTER, GOVERNMENT HIGH	2202	12,24,78,499	1,91,58,052	14,16,36,551
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SCHOOL

	2235	51,859	0	51,859
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TOTAL (DDO)		12,25,30,358	1,91,58,052	14,16,88,410
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HEADMASTER, GOVERNMENT HIGH	2202	36,63,599	6,06,265	42,69,864
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SCHOOL ALAMPUR

TOTAL (DDO)		36,63,599	6,06,265	42,69,864
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 GOGHRA	2202	55,25,224	8,79,399	64,04,623	
*****				TOTAL (DDO)	55,25,224	8,79,399	64,04,623
		HEADMASTER, GOVERNMENT HIGH SCHOOL LAKSHIAN	2202	26,65,887	4,11,599	30,77,486	
*****				TOTAL (DDO)	26,65,887	4,11,599	30,77,486
		HEADMASTER, GOVERNMENT HIGH SCHOOL ZAHIDPUR KAURD	2202	21,630	0	21,630	
*****				TOTAL (DDO)	21,630	0	21,630
		HEADMASTER, GOVERNMENT HIGH	2202	54,11,257	8,58,513	62,69,770	

SCHOOL (BOYS), RALLA

2235	1, 17, 992	0	1, 17, 992
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TOTAL(DDO)	55, 29, 249	8, 58, 513	63, 87, 762
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HEADMASTER, GOVERNMENT HIGH	2202	49, 072	0	49, 072
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SCHOOL (GIRLS), DAHERU

TOTAL(DDO)	49, 072	0	49, 072
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HEADMASTER, GOVERNMENT HIGH	2202	55, 00, 172	7, 32, 558	62, 32, 730
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SCHOOL (GIRLS), JARAG

TOTAL(DDO)	55, 00, 172	7, 32, 558	62, 32, 730
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HEADMASTER, GOVERNMENT HIGH	2202	41, 91, 711	4, 76, 075	46, 67, 786
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SCHOOL (GIRLS), KAMAL PURA

TOTAL(DDO)	41, 91, 711	4, 76, 075	46, 67, 786
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HEADMASTER, GOVERNMENT HIGH	2202	1, 30, 89, 373	9, 87, 937	1, 40, 77, 310
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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), KAMRAN ROAD				

		TOTAL (DDO)		1,30,89,373	9,87,937	1,40,77,310
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), MALHA	2202	11,33,151	0	11,33,151

		TOTAL (DDO)		11,33,151	0	11,33,151
		HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL	2202	4,25,285	0	4,25,285

		TOTAL (DDO)		4,25,285	0	4,25,285
		HEADMASTER, GOVERNMENT HIGH SCHOOL BAGOWAL	2202	38,31,458	7,53,597	45,85,055

		TOTAL (DDO)		38,31,458	7,53,597	45,85,055

HEADMASTER, GOVERNMENT HIGH	2202	43,63,958	8,25,143	51,89,101
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SCHOOL BAHERA

TOTAL (DDO)		43,63,958	8,25,143	51,89,101
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HEADMASTER, GOVERNMENT HIGH	2202	65,51,767	13,04,414	78,56,181
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SCHOOL BAKAPUR

TOTAL (DDO)		65,51,767	13,04,414	78,56,181
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HEADMASTER, GOVERNMENT HIGH	2202	62,92,432	8,34,169	71,26,601
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SCHOOL BARI

	2235	1,20,286	0	1,20,286
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TOTAL (DDO)		64,12,718	8,34,169	72,46,887
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HEADMASTER, GOVERNMENT HIGH	2202	55,22,209	7,35,986	62,58,195
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SCHOOL BARIANA

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 3,32,757 0 3,32,757
 DEPARTMENT OF EDUCATION, SCHOOL BARIANA
 PUNJAB

 TOTAL(DDO) 58,54,966 7,35,986 65,90,952

HEADMASTER, GOVERNMENT HIGH 2202 38,89,513 6,10,952 45,00,465
 SCHOOL BERING

2235 1,22,980 0 1,22,980

 TOTAL(DDO) 40,12,493 6,10,952 46,23,445

HEADMASTER, GOVERNMENT HIGH 2202 43,47,571 6,96,131 50,43,702
 SCHOOL BHARTA KHURD

 TOTAL(DDO) 43,47,571 6,96,131 50,43,702

HEADMASTER, GOVERNMENT HIGH 2202 27,67,394 0 27,67,394
 SCHOOL BHEEN

 TOTAL(DDO) 27,67,394 0 27,67,394

HEADMASTER, GOVERNMENT HIGH	2202	31,42,352	7,31,111	38,73,463
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SCHOOL CHADIANI KHURD

TOTAL (DDO)		31,42,352	7,31,111	38,73,463

HEADMASTER, GOVERNMENT HIGH	2202	56,82,276	4,98,507	61,80,783
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SCHOOL CHAMUHI

TOTAL (DDO)		56,82,276	4,98,507	61,80,783

HEADMASTER, GOVERNMENT HIGH	2202	65,71,684	10,66,727	76,38,411
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SCHOOL CHAND PUR RURKI

TOTAL (DDO)		65,71,684	10,66,727	76,38,411

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	95,39,948	12,15,446	1,07,55,394
	DEPARTMENT OF EDUCATION,	SCHOOL CHOUTALA				

PUNJAB

 TOTAL (DDO) 95,39,948 12,15,446 1,07,55,394

HEADMASTER, GOVERNMENT HIGH 2202 23,97,317 2,60,202 26,57,519
 SCHOOL CHUHAR MAJRA

 TOTAL (DDO) 23,97,317 2,60,202 26,57,519

HEADMASTER, GOVERNMENT HIGH 2202 35,26,250 3,35,499 38,61,749
 SCHOOL DANDOH

 TOTAL (DDO) 35,26,250 3,35,499 38,61,749

HEADMASTER, GOVERNMENT HIGH 2202 15,40,458 0 15,40,458
 SCHOOL DHARLOKHRA

2235 79,969 0 79,969

 TOTAL (DDO) 16,20,427 0 16,20,427

HEADMASTER, GOVERNMENT HIGH 2202 1,06,36,024 16,38,998 1,22,75,022
 SCHOOL DHUGGA KALAN

 TOTAL (DDO) 1,06,36,024 16,38,998 1,22,75,022

HEADMASTER, GOVERNMENT HIGH 2202 70,56,465 10,87,859 81,44,324
 SCHOOL GILZIAN

 TOTAL (DDO) 70,56,465 10,87,859 81,44,324

HEADMASTER, GOVERNMENT HIGH 2202 77,54,420 11,44,243 88,98,663
 SCHOOL JAHAN KHELAN

2235 2,63,242 0 2,63,242

 TOTAL (DDO) 80,17,662 11,44,243 91,61,905

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 JAJA	2202	83,28,316	10,31,527	93,59,843
			2235	1,14,326	26,411	1,40,737

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TOTAL (DDO) 84,42,642 10,57,938 95,00,580

HEADMASTER, GOVERNMENT HIGH 2202 1,16,85,095 17,01,755 1,33,86,850
SCHOOL JANAURI
2235 1,04,138 0 1,04,138

***** -----
TOTAL (DDO) 1,17,89,233 17,01,755 1,34,90,988

HEADMASTER, GOVERNMENT HIGH 2202 52,78,468 7,63,727 60,42,195
SCHOOL KANGMAI

***** -----
TOTAL (DDO) 52,78,468 7,63,727 60,42,195

HEADMASTER, GOVERNMENT HIGH 2202 4,90,719 0 4,90,719
SCHOOL KHI RERPUR

***** -----
TOTAL (DDO) 4,90,719 0 4,90,719

HEADMASTER, GOVERNMENT HIGH 2202 90,945 0 90,945
SCHOOL KHUSROPUR KARTARPUR

***** -----
TOTAL (DDO) 90,945 0 90,945

HEADMASTER, GOVERNMENT HIGH	2202	72, 19, 713	4, 97, 249	77, 16, 962
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SCHOOL KOI

	2235	1, 68, 173	0	1, 68, 173
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TOTAL(DDO)		73, 87, 886	4, 97, 249	78, 85, 135
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HEADMASTER, GOVERNMENT HIGH	2202	28, 33, 970	4, 44, 378	32, 78, 348
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SCHOOL KUKANET

TOTAL(DDO)		28, 33, 970	4, 44, 378	32, 78, 348
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 40, 14, 452	19, 61, 889	1, 59, 76, 341
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DEPARTMENT OF EDUCATION, SCHOOL LAMIN

PUNJAB

	2235	1, 31, 748	0	1, 31, 748
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TOTAL(DDO)		1, 69, 80, 170	24, 06, 267	1, 93, 86, 437
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HEADMASTER, GOVERNMENT HIGH	2202	1, 24, 64, 522	11, 31, 493	1, 35, 96, 015
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SCHOOL MAHAL GEHLAN

***** -----

TOTAL(DDO)		1, 24, 64, 522	11, 31, 493	1, 35, 96, 015
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HEADMASTER, GOVERNMENT HIGH	2202	33, 48, 229	4, 67, 969	38, 16, 198
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SCHOOL MALI KPUR

***** -----

TOTAL(DDO)		33, 48, 229	4, 67, 969	38, 16, 198
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HEADMASTER, GOVERNMENT HIGH	2202	31, 19, 002	7, 15, 474	38, 34, 476
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SCHOOL MALPUR ARKAN

***** -----

TOTAL(DDO)		31, 19, 002	7, 15, 474	38, 34, 476
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HEADMASTER, GOVERNMENT HIGH	2202	66, 57, 666	11, 01, 672	77, 59, 338
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SCHOOL MANAK KALAN

***** -----

TOTAL(DDO)		66, 57, 666	11, 01, 672	77, 59, 338
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HEADMASTER, GOVERNMENT HIGH	2202	60, 15, 385	8, 82, 508	68, 97, 893
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SCHOOL MANDHALI

 TOTAL(DDO) 60,15,385 8,82,508 68,97,893

HEADMASTER, GOVERNMENT HIGH 2202 58,27,779 8,19,883 66,47,662
 SCHOOL MASI TPUR KOT

 TOTAL(DDO) 58,27,779 8,19,883 66,47,662

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEHLI	2202	82,38,059	5,76,251	88,14,310

 TOTAL(DDO) 82,38,059 5,76,251 88,14,310

HEADMASTER, GOVERNMENT HIGH 2202 77,32,482 12,89,048 90,21,530
 SCHOOL MI ANI

2235 1,09,165 0 1,09,165

***** -----
TOTAL (DDO) 78,41,647 12,89,048 91,30,695

HEADMASTER, GOVERNMENT HIGH 2202 1,52,03,174 0 1,52,03,174
SCHOOL MUKERIAN

***** -----
TOTAL (DDO) 1,52,03,174 0 1,52,03,174

HEADMASTER, GOVERNMENT HIGH 2202 42,41,229 6,92,684 49,33,913
SCHOOL NANGAL ISHAR

2235 16,060 0 16,060

***** -----
TOTAL (DDO) 42,57,289 6,92,684 49,49,973

HEADMASTER, GOVERNMENT HIGH 2202 41,44,643 6,80,042 48,24,685
SCHOOL NIGHI

***** -----
TOTAL (DDO) 41,44,643 6,80,042 48,24,685

HEADMASTER, GOVERNMENT HIGH 2202 40,06,309 6,57,488 46,63,797
SCHOOL PANIALI KALAN

***** -----
TOTAL (DDO) 40,06,309 6,57,488 46,63,797

HEADMASTER, GOVERNMENT HIGH	2202	41,52,818	7,09,967	48,62,785
SCHOOL PASSI KANDI				

TOTAL(DDO)		41,52,818	7,09,967	48,62,785

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL PATIAL	2202	23,34,105	3,17,348	26,51,453

		TOTAL(DDO)		23,34,105	3,17,348	26,51,453
		HEADMASTER, GOVERNMENT HIGH	2202	59,72,537	9,56,272	69,28,809
SCHOOL PHARALA						

		TOTAL(DDO)		59,72,537	9,56,272	69,28,809

HEADMASTER, GOVERNMENT HIGH	2202	54,20,920	9,33,486	63,54,406
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SCHOOL POJEWAL

TOTAL (DDO)		54,20,920	9,33,486	63,54,406
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,88,514	10,64,606	1,14,53,120
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SCHOOL RAI L MAJARA

TOTAL (DDO)		1,03,88,514	10,64,606	1,14,53,120
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HEADMASTER, GOVERNMENT HIGH	2202	36,33,882	5,63,717	41,97,599
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SCHOOL RAI TAI NDA

TOTAL (DDO)		36,33,882	5,63,717	41,97,599
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HEADMASTER, GOVERNMENT HIGH	2202	35,91,007	6,04,841	41,95,848
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SCHOOL RAKHRAN DHAHA

TOTAL (DDO)		35,91,007	6,04,841	41,95,848
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HEADMASTER, GOVERNMENT HIGH	2202	58,50,165	8,65,923	67,16,088
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SCHOOL RANWAL BHULAKA

2235	3,08,642	0	3,08,642
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TOTAL (DDO)	61,58,807	8,65,923	70,24,730
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HEADMASTER, GOVERNMENT HIGH	2202	20,43,427	2,96,896	23,40,323
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SAHAB PUR

TOTAL (DDO)	20,43,427	2,96,896	23,40,323
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SAHLON	2202	1,50,96,508	14,22,466	1,65,18,974
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TOTAL (DDO)	1,50,96,508	14,22,466	1,65,18,974
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HEADMASTER, GOVERNMENT HIGH	2202	26,95,164	19,29,389	46,24,553
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SCHOOL SAID PUR KALAN

TOTAL(DDO)		26,95,164	19,29,389	46,24,553
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HEADMASTER, GOVERNMENT HIGH	2202	28,81,523	0	28,81,523
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SCHOOL SANAWA

TOTAL(DDO) 28,81,523 0 28,81,523

HEADMASTER, GOVERNMENT HIGH	2202	76,62,474	11,62,236	88,24,710
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SCHOOL SANDHWAN

TOTAL(DDO) 76,62,474 11,62,236 88,24,710

HEADMASTER, GOVERNMENT HIGH	2202	82,25,250	14,32,438	96,57,688
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SCHOOL SANGO KATRALA

	2235	30,794	0	30,794
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TOTAL(DDO) 82,56,044 14,32,438 96,88,482

HEADMASTER, GOVERNMENT HIGH	2202	17,29,472	6,39,418	23,68,890
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SCHOOL SARHALA RANUAN

TOTAL(DDO) 17,29,472 6,39,418 23,68,890

HEADMASTER, GOVERNMENT HIGH	2202	2,52,494	0	2,52,494
SCHOOL SEKHAL MUNDI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,52,494	0	2,52,494

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL SURA PUR	2202	62,85,900	9,44,976	72,30,876
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TOTAL (DDO)				62,85,900	9,44,976	72,30,876

HEADMASTER, GOVERNMENT HIGH	2202	53,28,405	9,02,492	62,30,897
SCHOOL TAGGER KALAN				

	2235	83,223	0	83,223
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*****				-----		
TOTAL (DDO)				54,11,628	9,02,492	63,14,120

HEADMASTER, GOVERNMENT HIGH	2202	29,63,207	4,99,295	34,62,502
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SCHOOL TAHLI

 TOTAL (DDO) 29,63,207 4,99,295 34,62,502

HEADMASTER, GOVERNMENT HIGH 2202 19,55,454 2,45,045 22,00,499

SCHOOL TAKARLA

 TOTAL (DDO) 19,55,454 2,45,045 22,00,499

HEADMASTER, GOVERNMENT HIGH 2202 87,39,189 10,09,444 97,48,633

SCHOOL THOPIA

 TOTAL (DDO) 87,39,189 10,09,444 97,48,633

HEADMASTER, GOVERNMENT HIGH 2202 89,13,503 33,66,246 1,22,79,749

SCHOOL (BOYS), KI SHANPURA

 TOTAL (DDO) 89,13,503 33,66,246 1,22,79,749

HEADMASTER, GOVERNMENT HIGH 2202 29,84,464 0 29,84,464

SCHOOL (BOYS), MADHAKA

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		29,84,464	0	29,84,464
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DAKHA	2202	75,32,431	12,83,741	88,16,172

		TOTAL (DDO)		1,05,16,895	12,83,741	1,18,00,636
		HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), DHARAMKOT	2202	79,16,913	6,68,000	85,84,913

		TOTAL (DDO)		79,16,913	6,68,000	85,84,913
		HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	3,78,95,390	59,90,372	4,38,85,762

TOTAL(DDO)		3,78,95,390	59,90,372	4,38,85,762
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTHARI	2202	42,06,257	6,90,619	48,96,876
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TOTAL(DDO)		42,06,257	6,90,619	48,96,876
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AAIWAL	2202	37,23,077	0	37,23,077
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TOTAL(DDO)		37,23,077	0	37,23,077
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ACHHARWAL	2202	6,65,091	0	6,65,091
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TOTAL(DDO)		6,65,091	0	6,65,091
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR	2202	15,24,902	2,68,788	17,93,690
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, ADAMPUR	2235	4,419	0	4,419	
*****				TOTAL (DDO)	15,29,321	2,68,788	17,98,109
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AGAMPUR	2202	75,83,183	13,35,204	89,18,387	
			2235	21,744	0	21,744	
*****				TOTAL (DDO)	76,04,927	13,35,204	89,40,131
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AGOL, NABHA	2235	69,552	0	69,552	
*****				TOTAL (DDO)	69,552	0	69,552
		HEADMASTER, GOVERNMENT HIGH SCHOOL, AHEMDPUR	2202	3,83,46,884	38,87,146	4,22,34,030	
			2235	0	1,12,332	1,12,332	

TOTAL(DDO)		3,83,46,884	39,99,478	4,23,46,362
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AHMEDPUR	2202	81,06,468	13,61,865	94,68,333
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	2235	11,416	0	11,416
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TOTAL(DDO)		81,17,884	13,61,865	94,79,749
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AJIT GILL	2202	52,23,613	6,04,643	58,28,256
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TOTAL(DDO)		52,23,613	6,04,643	58,28,256
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HEADMASTER, GOVERNMENT HIGH SCHOOL, AJNODA, NABHA	2202	78,94,784	15,39,730	94,34,514
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	2235	0	89,655	89,655
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TOTAL(DDO)		78,94,784	16,29,385	95,24,169
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 58,63,858 9,18,436 67,82,294
 DEPARTMENT OF EDUCATION, SCHOOL, AKHARA
 PUNJAB

2235 2,92,098 0 2,92,098

 TOTAL(DDO) 61,55,956 9,18,436 70,74,392

HEADMASTER, GOVERNMENT HIGH 2202 63,95,496 10,38,353 74,33,849
 SCHOOL, AKLIA KALAN

 TOTAL(DDO) 63,95,496 10,38,353 74,33,849

HEADMASTER, GOVERNMENT HIGH 2202 27,47,457 3,31,203 30,78,660
 SCHOOL, AMARGARH KALER

2235 3,15,769 0 3,15,769

 TOTAL(DDO) 30,63,226 3,31,203 33,94,429

HEADMASTER, GOVERNMENT HIGH 2202 1,68,26,838 26,14,437 1,94,41,275
 SCHOOL, AMLOH ROAD, KHANNA

 TOTAL(DDO) 1,68,26,838 26,14,437 1,94,41,275

HEADMASTER, GOVERNMENT HIGH	2202	47, 45, 170	8, 47, 141	55, 92, 311
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SCHOOL, ANDLU

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TOTAL (DDO)		47, 45, 170	8, 47, 141	55, 92, 311
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HEADMASTER, GOVERNMENT HIGH	2202	1, 61, 859	0	1, 61, 859
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SCHOOL, APRA

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TOTAL (DDO)		1, 61, 859	0	1, 61, 859
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HEADMASTER, GOVERNMENT HIGH	2202	1, 06, 45, 733	16, 15, 233	1, 22, 60, 966
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SCHOOL, ASAFWALA

	2235	6, 36, 000	0	6, 36, 000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 12, 81, 733	16, 15, 233	1, 28, 96, 966

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	80, 18, 537	12, 77, 224	92, 95, 761
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DEPARTMENT OF EDUCATION, SCHOOL, ASAR PUR

PUNJAB

TOTAL (DDO) 1,93,00,270 28,92,457 2,21,92,727

HEADMASTER, GOVERNMENT HIGH 2202 11,30,293 0 11,30,293
SCHOOL, ATHOLA

TOTAL (DDO) 11,30,293 0 11,30,293

HEADMASTER, GOVERNMENT HIGH 2202 14,87,990 0 14,87,990
SCHOOL, ATIANA

TOTAL (DDO) 14,87,990 0 14,87,990

HEADMASTER, GOVERNMENT HIGH 2202 71,57,848 12,83,490 84,41,338
SCHOOL, ATLA KALAN

2235 41,056 0 41,056

TOTAL (DDO) 71,98,904 12,83,490 84,82,394

HEADMASTER, GOVERNMENT HIGH 2202 1,26,28,925 22,45,649 1,48,74,574
SCHOOL, ATTOWAL

 TOTAL (DDO) 1, 26, 28, 925 22, 45, 649 1, 48, 74, 574

HEADMASTER, GOVERNMENT HIGH 2202 94, 15, 278 10, 22, 307 1, 04, 37, 585
 SCHOOL, AULAKH
 2235 91, 917 0 91, 917

 TOTAL (DDO) 95, 07, 195 10, 22, 307 1, 05, 29, 502

HEADMASTER, GOVERNMENT HIGH 2202 1, 13, 00, 941 16, 47, 484 1, 29, 48, 425
 SCHOOL, AYALI KALAN
 2235 8, 500 0 8, 500

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, 13, 09, 441	16, 47, 484	1, 29, 56, 925
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2235	97,815	0	97,815
SCHOOL, BABLAUR				

TOTAL(DDO)		1,14,07,256	16,47,484	1,30,54,740
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HEADMASTER, GOVERNMENT HIGH	2202	92,59,409	16,30,325	1,08,89,734
SCHOOL, BACHHOANA				

	2235	8,990	0	8,990
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TOTAL(DDO)		92,68,399	16,30,325	1,08,98,724
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HEADMASTER, GOVERNMENT HIGH	2202	72,08,849	7,73,121	79,81,970
SCHOOL, BADHOCHI KALAN				

TOTAL(DDO)		72,08,849	7,73,121	79,81,970
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HEADMASTER, GOVERNMENT HIGH	2202	48,53,652	8,49,931	57,03,583
SCHOOL, BADWA, NURPUR BEDI				

	2235	31,275	0	31,275
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TOTAL(DDO)		48,84,927	8,49,931	57,34,858
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,27,083	17,89,985	1,32,17,068
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SCHOOL, BAGHANA

TOTAL (DDO) 1,14,27,083 17,89,985 1,32,17,068

HEADMASTER, GOVERNMENT HIGH 2202 75,38,487 12,80,112 88,18,599

SCHOOL, BAGLI KALAN

TOTAL (DDO) 75,38,487 12,80,112 88,18,599

HEADMASTER, GOVERNMENT HIGH 2202 70,02,445 11,66,825 81,69,270

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BAHADURPUR BAHIAN

TOTAL (DDO) 70,02,445 11,66,825 81,69,270

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,198	0	1,198
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DEPARTMENT OF EDUCATION, SCHOOL, BAKARPUR

PUNJAB

 TOTAL(DDO) 1,198 0 1,198

HEADMASTER, GOVERNMENT HIGH 2202 28,73,182 3,79,714 32,52,896
 SCHOOL, BAKSHI WALA
 2235 2,61,180 0 2,61,180

 TOTAL(DDO) 31,34,362 3,79,714 35,14,076

HEADMASTER, GOVERNMENT HIGH 2202 1,04,66,754 17,32,008 1,21,98,762
 SCHOOL, BALBERA

 TOTAL(DDO) 1,04,66,754 17,32,008 1,21,98,762

HEADMASTER, GOVERNMENT HIGH 2202 50,63,990 9,23,525 59,87,515
 SCHOOL, BALLOH

 TOTAL(DDO) 50,63,990 9,23,525 59,87,515

HEADMASTER, GOVERNMENT HIGH 2235 0 1,34,080 1,34,080
 SCHOOL, BALTANA DERA BASSI

 TOTAL(DDO) 0 1,34,080 1,34,080

HEADMASTER, GOVERNMENT HIGH	2235	0	1, 32, 345	1, 32, 345
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SCHOOL, BAMI AL

TOTAL (DDO)		0	1, 32, 345	1, 32, 345
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HEADMASTER, GOVERNMENT HIGH	2202	32, 23, 296	0	32, 23, 296
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SCHOOL, BANDER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 23, 296	0	32, 23, 296
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BANDI WALA	2202	1, 46, 49, 195	25, 53, 011	1, 72, 02, 206
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TOTAL (DDO)		1, 46, 49, 195	25, 53, 011	1, 72, 02, 206
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HEADMASTER, GOVERNMENT HIGH	2202	53, 86, 108	9, 24, 639	63, 10, 747
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SCHOOL, BANERA KHURD

TOTAL(DDO) 53,86,108 9,24,639 63,10,747

HEADMASTER, GOVERNMENT HIGH 2202 82,92,742 10,81,218 93,73,960

SCHOOL, BANI LODHI

2235 1,32,402 0 1,32,402

TOTAL(DDO) 84,25,144 10,81,218 95,06,362

HEADMASTER, GOVERNMENT HIGH 2202 1,70,23,299 31,34,261 2,01,57,560

SCHOOL, BANWALA HANWATA

TOTAL(DDO) 1,70,23,299 31,34,261 2,01,57,560

HEADMASTER, GOVERNMENT HIGH 2202 1,38,36,271 23,84,927 1,62,21,198

SCHOOL, BARAN

TOTAL(DDO) 1,38,36,271 23,84,927 1,62,21,198

HEADMASTER, GOVERNMENT HIGH 2202 94,91,828 14,20,809 1,09,12,637

SCHOOL, BAREWAL

2235 38,797 0 38,797

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TOTAL (DDO) 95,30,625 14,20,809 1,09,51,434

HEADMASTER, GOVERNMENT HIGH SCHOOL, BARSALPUR 2202 24,68,250 5,02,223 29,70,473

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BARSALPUR	2235	12,314	0	12,314
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TOTAL (DDO) 24,80,564 5,02,223 29,82,787

HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN 2202 83,49,456 13,93,813 97,43,269

2235 14,240 0 14,240

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TOTAL (DDO) 83,63,696 13,93,813 97,57,509

HEADMASTER, GOVERNMENT HIGH	2202	89,61,296	14,88,527	1,04,49,823
SCHOOL, BASSI JALAL				

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TOTAL(DDO)		89,61,296	14,88,527	1,04,49,823
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HEADMASTER, GOVERNMENT HIGH	2202	55,15,974	6,16,660	61,32,634
SCHOOL, BASSIAN BET				

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TOTAL(DDO)		55,15,974	6,16,660	61,32,634
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,58,441	32,15,122	1,92,73,563
SCHOOL, BASTI JODHEWAL				

	2235	2,43,211	32,690	2,75,901
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TOTAL(DDO)		1,63,01,652	32,47,812	1,95,49,464
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HEADMASTER, GOVERNMENT HIGH	2202	6,36,754	0	6,36,754
SCHOOL, BASTI BAWKHAL				

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TOTAL(DDO)		6,36,754	0	6,36,754
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HEADMASTER, GOVERNMENT HIGH	2202	67,20,020	12,67,504	79,87,524
SCHOOL, BEGOWAL				

 TOTAL(DDO) 67,20,020 12,67,504 79,87,524

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BEHAK BODLA	2202	99,01,338	22,42,611	1,21,43,949

 TOTAL(DDO) 1,66,21,358 35,10,115 2,01,31,473

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHAKBADLA, FAZILKA

2235 1,09,913 0 1,09,913

 TOTAL(DDO) 1,09,913 0 1,09,913

HEADMASTER, GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD

2202 1,41,20,313 7,17,632 1,48,37,945

TOTAL(DDO)		1, 41, 20, 313	7, 17, 632	1, 48, 37, 945
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HEADMASTER, GOVERNMENT HIGH	2202	72, 37, 275	11, 36, 372	83, 73, 647
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SCHOOL, BEHLAKHAN

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TOTAL(DDO)		72, 37, 275	11, 36, 372	83, 73, 647
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HEADMASTER, GOVERNMENT HIGH	2202	72, 60, 663	10, 76, 150	83, 36, 813
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SCHOOL, BER KALAN

	2235	77, 969	0	77, 969
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TOTAL(DDO)		73, 38, 632	10, 76, 150	84, 14, 782
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HEADMASTER, GOVERNMENT HIGH	2202	58, 21, 898	8, 15, 171	66, 37, 069
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SCHOOL, BHADAS

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TOTAL(DDO)		58, 21, 898	8, 15, 171	66, 37, 069
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HEADMASTER, GOVERNMENT HIGH	2202	4, 87, 329	0	4, 87, 329
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SCHOOL, BHAGOWAL

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TOTAL(DDO)		4, 87, 329	0	4, 87, 329
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHAGPUR	2202	53,95,487	7,16,123	61,11,610	
*****				TOTAL (DDO)	53,95,487	7,16,123	61,11,610
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA	2202	30,17,654	4,92,803	35,10,457	
*****				TOTAL (DDO)	30,17,654	4,92,803	35,10,457
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAMI RI	2202	99,26,294	16,70,740	1,15,97,034	
			2235	0	26,750	26,750	
*****				TOTAL (DDO)	99,26,294	16,97,490	1,16,23,784
		HEADMASTER, GOVERNMENT HIGH	2202	27,08,537	1,95,757	29,04,294	

SCHOOL, BHAMMI PURA

TOTAL(DDO) 27,08,537 1,95,757 29,04,294

HEADMASTER, GOVERNMENT HIGH 2202 1,18,79,842 12,14,603 1,30,94,445

SCHOOL, BHANA

2235 0 33,872 33,872

TOTAL(DDO) 1,18,79,842 12,48,475 1,31,28,317

HEADMASTER, GOVERNMENT HIGH 2202 14,98,793 3,82,571 18,81,364

SCHOOL, BHANDAL LUMP

TOTAL(DDO) 14,98,793 3,82,571 18,81,364

HEADMASTER, GOVERNMENT HIGH 2202 30,79,499 4,00,867 34,80,366

SCHOOL, BHANI SHALU

TOTAL(DDO) 30,79,499 4,00,867 34,80,366

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHANOLANGA	2202	79,13,344	11,13,677	90,27,021
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TOTAL (DDO)				79,13,344	11,13,677	90,27,021
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHANTURA	2202	14,97,841	0	14,97,841
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TOTAL (DDO)				14,97,841	0	14,97,841
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA	2202	49,52,528	9,15,588	58,68,116
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TOTAL (DDO)				49,52,528	9,15,588	58,68,116
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA	2202	94,91,281	14,04,475	1,08,95,756
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			2235	1,00,000	13,830	1,13,830
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TOTAL(DDO)		95,91,281	14,18,305	1,10,09,586
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN	2202	34,93,026	5,62,636	40,55,662
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TOTAL(DDO)		34,93,026	5,62,636	40,55,662
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATNURA	2202	11,50,714	1,62,294	13,13,008
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TOTAL(DDO)		11,50,714	1,62,294	13,13,008
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATWAN	2202	54,61,156	7,65,481	62,26,637
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TOTAL(DDO)		54,61,156	7,65,481	62,26,637
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HEADMASTER, GOVERNMENT HIGH	2202	59,00,185	1,89,831	60,90,016
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHEEN

TOTAL (DDO) 59,00,185 1,89,831 60,90,016

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 32,25,215 5,00,296 37,25,511
DEPARTMENT OF EDUCATION, SCHOOL, BHIKHOWALI
PUNJAB

TOTAL (DDO) 32,25,215 5,00,296 37,25,511

HEADMASTER, GOVERNMENT HIGH 2202 75,44,114 11,41,810 86,85,924
SCHOOL, BHOMA

TOTAL (DDO) 75,44,114 11,41,810 86,85,924

HEADMASTER, GOVERNMENT HIGH 2202 55,91,876 9,92,616 65,84,492
SCHOOL, BHOPAL

2235 91,500 0 91,500

TOTAL (DDO) 56,83,376 9,92,616 66,75,992

HEADMASTER, GOVERNMENT HIGH 2202 78,69,256 13,45,379 92,14,635

SCHOOL, BHULLA RAI

	2235	7,750	0	7,750
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	TOTAL (DDO)	78,77,006	13,45,379	92,22,385
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	HEADMASTER, GOVERNMENT HIGH	2202	67,90,666	8,91,665	76,82,331
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SCHOOL, BHULLAR

	TOTAL (DDO)	67,90,666	8,91,665	76,82,331
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	HEADMASTER, GOVERNMENT HIGH	2202	45,05,380	11,80,741	56,86,121
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SCHOOL, BHUMADDI

	2235	6,10,551	0	6,10,551
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	TOTAL (DDO)	51,15,931	11,80,741	62,96,672
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	57,019	0	57,019
	DEPARTMENT OF EDUCATION,	SCHOOL, BHUNDER				

PUNJAB

 TOTAL (DDO) 57,019 0 57,019

HEADMASTER, GOVERNMENT HIGH 2202 98,72,504 14,59,517 1,13,32,021
 SCHOOL, BI NAHERI, NABHA

 TOTAL (DDO) 98,72,504 14,59,517 1,13,32,021

HEADMASTER, GOVERNMENT HIGH 2202 40,45,586 6,25,803 46,71,389
 SCHOOL, BI NJAL

 TOTAL (DDO) 40,45,586 6,25,803 46,71,389

HEADMASTER, GOVERNMENT HIGH 2202 27,59,646 4,57,425 32,17,071
 SCHOOL, BI NJON

 TOTAL (DDO) 27,59,646 4,57,425 32,17,071

HEADMASTER, GOVERNMENT HIGH 2202 54,69,409 6,72,026 61,41,435
 SCHOOL, BI RMI

 TOTAL (DDO) 54,69,409 6,72,026 61,41,435

HEADMASTER, GOVERNMENT HIGH	2202	41,92,889	0	41,92,889
SCHOOL, BISHNADI				

	2235	67,091	0	67,091
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TOTAL (DDO)		42,59,980	0	42,59,980
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HEADMASTER, GOVERNMENT HIGH	2202	69,17,023	11,28,813	80,45,836
SCHOOL, BISSO CHAK				

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TOTAL (DDO)		69,17,023	11,28,813	80,45,836
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HEADMASTER, GOVERNMENT HIGH	2202	72,74,762	11,51,648	84,26,410
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BOHAN

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TOTAL (DDO)		72,74,762	11,51,648	84,26,410
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	10, 63, 096	83, 749	11, 46, 845
	DEPARTMENT OF EDUCATION,	SCHOOL, BOPA RAI				
	PUNJAB					

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TOTAL (DDO)				10, 63, 096	83, 749	11, 46, 845
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HEADMASTER, GOVERNMENT HIGH	2202	54, 90, 392	13, 66, 285	68, 56, 677
SCHOOL, BOPA RAI KHURD				

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TOTAL (DDO)		54, 90, 392	13, 66, 285	68, 56, 677
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HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 72, 034	28, 06, 633	1, 43, 78, 667
SCHOOL, BOPARAI				

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TOTAL (DDO)		1, 15, 72, 034	28, 06, 633	1, 43, 78, 667
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HEADMASTER, GOVERNMENT HIGH	2202	99, 04, 313	17, 43, 021	1, 16, 47, 334
SCHOOL, BOPARAI KALAN				

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TOTAL (DDO)		99, 04, 313	17, 43, 021	1, 16, 47, 334
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HEADMASTER, GOVERNMENT HIGH	2202	67, 90, 151	6, 000	67, 96, 151
SCHOOL, BORA				

 TOTAL (DDO) 67,90,151 6,000 67,96,151

HEADMASTER, GOVERNMENT HIGH 2202 47,69,927 6,07,582 53,77,509
 SCHOOL, BRAHAMPURI

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

 TOTAL (DDO) 48,69,927 6,07,582 54,77,509

HEADMASTER, GOVERNMENT HIGH 2202 43,03,606 6,70,352 49,73,958
 SCHOOL, BRAICH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 43,03,606 6,70,352 49,73,958

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BRASS	2202	96,16,753	16,72,666	1,12,89,419
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	2235	11,500	0	11,500

TOTAL (DDO)		96,28,253	16,72,666	1,13,00,919
HEADMASTER, GOVERNMENT HIGH SCHOOL, BUANI	2202	48,88,304	7,84,698	56,73,002

TOTAL (DDO)		48,88,304	7,84,698	56,73,002
HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HAKI MA	2202	36,98,575	5,87,902	42,86,477
	2235	1,33,477	0	1,33,477

TOTAL (DDO)		38,32,052	5,87,902	44,19,954
HEADMASTER, GOVERNMENT HIGH SCHOOL, BURAJ HARI	2202	50,09,685	7,81,919	57,91,604
	2235	2,12,007	0	2,12,007

TOTAL (DDO)		52,21,692	7,81,919	60,03,611
HEADMASTER, GOVERNMENT HIGH SCHOOL, BUREWAL	2202	1,06,57,982	15,56,946	1,22,14,928

 TOTAL (DDO) 1,06,57,982 15,56,946 1,22,14,928

HEADMASTER, GOVERNMENT HIGH 2202 88,39,706 24,98,003 1,13,37,709
 SCHOOL, BUSSOWAL
 2235 13,116 0 13,116

 TOTAL (DDO) 88,52,822 24,98,003 1,13,50,825

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BUTA SINGH WALA RAJPURA	2202	1,25,52,790	0	1,25,52,790
			2235	1,13,268	0	1,13,268
*****				-----		
TOTAL (DDO)				1,26,66,058	0	1,26,66,058

HEADMASTER, GOVERNMENT HIGH 2202 55,39,795 9,76,133 65,15,928
 SCHOOL, BUTAHR

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		56,39,795	9,76,133	66,15,928
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HEADMASTER, GOVERNMENT HIGH	2202	53,51,683	13,92,913	67,44,596
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SCHOOL, BUTALA

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TOTAL (DDO)		53,51,683	13,92,913	67,44,596
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HEADMASTER, GOVERNMENT HIGH	2202	51,82,389	7,86,993	59,69,382
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SCHOOL, BUTANA

***** -----

TOTAL (DDO)		51,82,389	7,86,993	59,69,382
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HEADMASTER, GOVERNMENT HIGH	2202	54,34,959	7,89,043	62,24,002
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SCHOOL, CHAHLAN WALI

	2235	1,04,210	0	1,04,210
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TOTAL (DDO)		55,39,169	7,89,043	63,28,212
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HEADMASTER, GOVERNMENT HIGH	2202	79,97,997	10,22,424	90,20,421
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SCHOOL, CHAI NA

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TOTAL (DDO)		79,97,997	10,22,424	90,20,421
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HEADMASTER, GOVERNMENT HIGH	2202	1,38,91,305	35,33,040	1,74,24,345
SCHOOL, CHAK JAMAL GARH				

	2235	15,272	0	15,272
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TOTAL(DDO)		1,39,06,577	35,33,040	1,74,39,617
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,19,670	0	1,19,670
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK KALAN				
	PUNJAB					

	2235	1,090	0	1,090
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TOTAL(DDO)		1,20,760	0	1,20,760
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HEADMASTER, GOVERNMENT HIGH	2202	51,63,075	9,57,752	61,20,827
SCHOOL, CHAK RANUAN, BANGA				

	2235	15,416	0	15,416
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TOTAL (DDO)		51,78,491	9,57,752	61,36,243
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKMAFI	2202	54,42,265	9,03,254	63,45,519
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TOTAL (DDO)		54,42,265	9,03,254	63,45,519
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAKOKI	2202	36,96,293	36,42,086	73,38,379
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TOTAL (DDO)		36,96,293	36,42,086	73,38,379
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANGERWAN	2202	95,02,921	16,50,632	1,11,53,553
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	2235	1,41,217	0	1,41,217
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TOTAL (DDO)		96,44,138	16,50,632	1,12,94,770
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHANI AN	2202	24,40,445	4,02,715	28,43,160
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TOTAL (DDO)		24,40,445	4,02,715	28,43,160
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HEADMASTER, GOVERNMENT HIGH	2202	63,49,686	7,29,794	70,79,480
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SCHOOL, CHATHE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				63,49,686	7,29,794	70,79,480
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, CHAUKIMAN	2202	34,09,212	5,52,535	39,61,747
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TOTAL (DDO)				97,58,898	12,82,329	1,10,41,227
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HEADMASTER, GOVERNMENT HIGH	2202	59,44,939	7,82,491	67,27,430
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SCHOOL, CHAWINDA KALAN

TOTAL (DDO)				59,44,939	7,82,491	67,27,430
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HEADMASTER, GOVERNMENT HIGH	2202	45,67,192	6,89,491	52,56,683
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SCHOOL, CHEEMNA

2235	3,101	0	3,101
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TOTAL (DDO)	45,70,293	6,89,491	52,59,784
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HEADMASTER, GOVERNMENT HIGH	2202	70,42,764	24,20,445	94,63,209
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SCHOOL, CHEHERU

TOTAL (DDO)	70,42,764	24,20,445	94,63,209
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HEADMASTER, GOVERNMENT HIGH	2202	29,23,901	4,74,553	33,98,454
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SCHOOL, CHHAJWAL

TOTAL (DDO)	29,23,901	4,74,553	33,98,454
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,06,605	19,11,771	1,21,18,376
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SCHOOL, CHHANGALA

TOTAL (DDO)	1,02,06,605	19,11,771	1,21,18,376
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HEADMASTER, GOVERNMENT HIGH	2235	0	97,782	97,782
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SCHOOL, CHHOSONA

 TOTAL(DDO) 0 97,782 97,782

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHOWANI MOHALLA	2202	30,72,400	4,99,318	35,71,718
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 TOTAL(DDO) 30,72,400 4,99,318 35,71,718

		HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUGHAN KALAN	2202	45,34,728	11,37,374	56,72,102
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			2235	1,62,090	0	1,62,090
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 TOTAL(DDO) 46,96,818 11,37,374 58,34,192

		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAD	2202	76,21,210	12,96,119	89,17,329
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TOTAL(DDO)		76, 21, 210	12, 96, 119	89, 17, 329
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HEADMASTER, GOVERNMENT HIGH	2202	48, 13, 673	6, 83, 781	54, 97, 454
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SCHOOL, DADIAL

TOTAL(DDO) 48, 13, 673 6, 83, 781 54, 97, 454

HEADMASTER, GOVERNMENT HIGH	2202	1, 41, 77, 965	14, 71, 902	1, 56, 49, 867
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SCHOOL, DADU MAJRA

	2235	28, 265	0	28, 265
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TOTAL(DDO) 1, 42, 06, 230 14, 71, 902 1, 56, 78, 132

HEADMASTER, GOVERNMENT HIGH	2202	60, 25, 938	5, 23, 184	65, 49, 122
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SCHOOL, DADUWAL

TOTAL(DDO) 60, 25, 938 5, 23, 184 65, 49, 122

HEADMASTER, GOVERNMENT HIGH	2202	81, 41, 161	13, 92, 253	95, 33, 414
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SCHOOL, DAFTRI WALA

	2235	2, 34, 103	0	2, 34, 103
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		83,75,264	13,92,253	97,67,517
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DAKHU	2202	10,98,491	0	10,98,491
		TOTAL (DDO)		94,73,755	13,92,253	1,08,66,008
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DALLA	2202	50,60,628	6,59,833	57,20,461
		TOTAL (DDO)		50,60,628	6,59,833	57,20,461
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DAROULI	2202	58,49,918	9,99,432	68,49,350
			2235	3,400	0	3,400
		TOTAL (DDO)		58,53,318	9,99,432	68,52,750

HEADMASTER, GOVERNMENT HIGH	2202	99,73,156	16,77,157	1,16,50,313
SCHOOL, DASGRAIN				

TOTAL(DDO)		99,73,156	16,77,157	1,16,50,313

HEADMASTER, GOVERNMENT HIGH	2202	1,34,61,985	20,74,896	1,55,36,881
SCHOOL, DATARPUR				

TOTAL(DDO)		1,34,61,985	20,74,896	1,55,36,881

HEADMASTER, GOVERNMENT HIGH	2235	4,070	0	4,070
SCHOOL, DAULATPUR				

TOTAL(DDO)		4,070	0	4,070

HEADMASTER, GOVERNMENT HIGH	2202	11,00,745	1,90,023	12,90,768
SCHOOL, DAULATPUR DHULA				

	2235	58,049	0	58,049
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

TOTAL(DDO) 11, 58, 794 1, 90, 023 13, 48, 817

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 09, 16, 060 19, 51, 476 1, 28, 67, 536
DEPARTMENT OF EDUCATION, SCHOOL, DAYAL PURA MIRZA
PUNJAB

2235 5, 824 0 5, 824

TOTAL(DDO) 1, 20, 80, 678 21, 41, 499 1, 42, 22, 177

HEADMASTER, GOVERNMENT HIGH 2202 46, 08, 975 6, 36, 378 52, 45, 353
SCHOOL, DAYALPUR

TOTAL(DDO) 46, 08, 975 6, 36, 378 52, 45, 353

HEADMASTER, GOVERNMENT HIGH 2202 42, 21, 288 7, 73, 923 49, 95, 211
SCHOOL, DEHARKA

2235 2, 15, 679 0 2, 15, 679

TOTAL(DDO) 44, 36, 967 7, 73, 923 52, 10, 890

HEADMASTER, GOVERNMENT HIGH 2202 54, 23, 244 8, 11, 376 62, 34, 620
SCHOOL, DEHRI WALA

 TOTAL (DDO) 54, 23, 244 8, 11, 376 62, 34, 620

HEADMASTER, GOVERNMENT HIGH 2202 60, 51, 608 9, 65, 361 70, 16, 969
 SCHOOL, DENOWAL KALAN

2235 1, 27, 883 0 1, 27, 883

 TOTAL (DDO) 61, 79, 491 9, 65, 361 71, 44, 852

HEADMASTER, GOVERNMENT HIGH 2202 64, 99, 268 10, 76, 038 75, 75, 306
 SCHOOL, DEVI NAGAR RAJPURA

2235 1, 06, 600 13, 792 1, 20, 392

 TOTAL (DDO) 66, 05, 868 10, 89, 830 76, 95, 698

HEADMASTER, GOVERNMENT HIGH 2202 99, 41, 430 15, 98, 949 1, 15, 40, 379
 SCHOOL, DHADDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	98,909	0	98,909
	DEPARTMENT OF EDUCATION,	SCHOOL, DHADDA				
	PUNJAB					

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TOTAL(DDO)			1,00,40,339	15,98,949		1,16,39,288
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HEADMASTER, GOVERNMENT HIGH	2202	52,62,507	6,44,538	59,07,045
SCHOOL, DHADDAR				

	2235	20,849	0	20,849
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TOTAL(DDO)		52,83,356	6,44,538	59,27,894
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HEADMASTER, GOVERNMENT HIGH	2202	1,000	0	1,000
SCHOOL, DHADE				

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TOTAL(DDO)		1,000	0	1,000
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HEADMASTER, GOVERNMENT HIGH	2202	80,19,108	11,64,278	91,83,386
SCHOOL, DHADIOLA NAZORA				

	2235	18,816	0	18,816
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TOTAL(DDO)		80,37,924	11,64,278	92,02,202
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HEADMASTER, GOVERNMENT HIGH	2202	82, 41, 235	11, 70, 463	94, 11, 698
SCHOOL, DHAI PAI				

TOTAL(DDO)		82, 41, 235	11, 70, 463	94, 11, 698
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HEADMASTER, GOVERNMENT HIGH	2202	76, 89, 296	24, 52, 215	1, 01, 41, 511
SCHOOL, DHALI WAL BET				

TOTAL(DDO)		76, 89, 296	24, 52, 215	1, 01, 41, 511
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HEADMASTER, GOVERNMENT HIGH	2202	13, 69, 537	4, 05, 302	17, 74, 839
SCHOOL, DHALWATA				

TOTAL(DDO)		13, 69, 537	4, 05, 302	17, 74, 839
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHAM BADSHAHPUR	2202	52, 60, 155	11, 34, 936	63, 95, 091

	2235	0	9,810	9,810
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TOTAL (DDO)		66,29,692	15,50,048	81,79,740
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HEADMASTER, GOVERNMENT HIGH	2202	73,89,979	12,86,075	86,76,054
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SCHOOL, DHAMAI

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TOTAL (DDO)		73,89,979	12,86,075	86,76,054
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HEADMASTER, GOVERNMENT HIGH	2202	79,51,392	14,16,111	93,67,503
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SCHOOL, DHAMI AN KALAN

	2235	55,728	0	55,728
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TOTAL (DDO)		80,07,120	14,16,111	94,23,231
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HEADMASTER, GOVERNMENT HIGH	2235	1,09,820	0	1,09,820
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SCHOOL, DHANDURI

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TOTAL (DDO)		1,09,820	0	1,09,820
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HEADMASTER, GOVERNMENT HIGH	2202	19,94,919	3,29,032	23,23,951
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SCHOOL, DHANDWAR

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TOTAL (DDO)		19, 94, 919	3, 29, 032	23, 23, 951
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA	2202	1, 52, 10, 826	26, 74, 788	1, 78, 85, 614
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TOTAL (DDO)		1, 52, 10, 826	26, 74, 788	1, 78, 85, 614
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA	2202	57, 23, 149	9, 54, 995	66, 78, 144
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TOTAL (DDO)		57, 23, 149	9, 54, 995	66, 78, 144
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARAMPURA	2202	57, 38, 113	8, 51, 563	65, 89, 676
			2235	0	12, 441	12, 441

TOTAL (DDO)				1, 14, 61, 262	18, 18, 999	1, 32, 80, 261

HEADMASTER, GOVERNMENT HIGH	2202	79,05,209	13,12,308	92,17,517
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SCHOOL, DHARAUR

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TOTAL (DDO)		79,05,209	13,12,308	92,17,517
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HEADMASTER, GOVERNMENT HIGH	2202	92,07,309	14,21,464	1,06,28,773
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SCHOOL, DHARI WAL DARAGA

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TOTAL (DDO)		92,07,309	14,21,464	1,06,28,773
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HEADMASTER, GOVERNMENT HIGH	2202	57,56,425	9,14,426	66,70,851
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SCHOOL, DHESI RN KALAN

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TOTAL (DDO)		57,56,425	9,14,426	66,70,851
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HEADMASTER, GOVERNMENT HIGH	2202	29,68,136	6,37,370	36,05,506
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SCHOOL, DHI LWAN

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		30,68,136	6,37,370	37,05,506
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HEADMASTER, GOVERNMENT HIGH	2202	8,52,160	0	8,52,160
SCHOOL, DHILWAN KALAN				

TOTAL (DDO)		8,52,160	0	8,52,160
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HEADMASTER, GOVERNMENT HIGH	2202	81,93,972	14,35,130	96,29,102
SCHOOL, DHIMA WALI				

	2235	77,007	0	77,007
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TOTAL (DDO)		82,70,979	14,35,130	97,06,109
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	54,36,780	8,74,748	63,11,528
	DEPARTMENT OF EDUCATION,	SCHOOL, DHOLLAN				
	PUNJAB					

TOTAL (DDO)		54,36,780	8,74,748	63,11,528
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HEADMASTER, GOVERNMENT HIGH	2235	0	50,013	50,013
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SCHOOL, DI ALGARH

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TOTAL(DDO) 0 50,013 50,013

HEADMASTER, GOVERNMENT HIGH 2202 34,30,520 0 34,30,520

SCHOOL, DOLE WALA

***** -----
TOTAL(DDO) 34,30,520 0 34,30,520

HEADMASTER, GOVERNMENT HIGH 2202 45,26,568 7,51,500 52,78,068

SCHOOL, DOLON KALAN

***** -----
TOTAL(DDO) 45,26,568 7,51,500 52,78,068

HEADMASTER, GOVERNMENT HIGH 2235 0 60,000 60,000

SCHOOL, DORAGABAD

***** -----
TOTAL(DDO) 0 60,000 60,000

HEADMASTER, GOVERNMENT HIGH 2202 68,22,230 11,50,012 79,72,242

SCHOOL, DUBETTA

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TOTAL (DDO)		68,22,230	11,50,012	79,72,242
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUDAN SADHAN	2202	71,14,084	12,92,958	84,07,042
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TOTAL (DDO)		71,14,084	12,92,958	84,07,042
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DUGAL	2202	93,68,958	15,78,495	1,09,47,453

TOTAL (DDO)		93,68,958	15,78,495	1,09,47,453
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HEADMASTER, GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHI B	2202	54,60,165	9,01,108	63,61,273
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	2235	5,000	0	5,000
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TOTAL (DDO)		54,65,165	9,01,108	63,66,273
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HEADMASTER, GOVERNMENT HIGH	2202	3,03,698	4,09,707	7,13,405
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SCHOOL, DYALPUR

TOTAL(DDO)		3,03,698	4,09,707	7,13,405
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HEADMASTER, GOVERNMENT HIGH	2202	58,07,335	8,86,598	66,93,933
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SCHOOL, FAI ZULA CHARCH

TOTAL(DDO)		58,07,335	8,86,598	66,93,933
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HEADMASTER, GOVERNMENT HIGH	2202	53,15,125	7,26,695	60,41,820
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SCHOOL, FATEHGARH PANJTOOR

TOTAL(DDO)		53,15,125	7,26,695	60,41,820
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HEADMASTER, GOVERNMENT HIGH	2202	66,07,763	5,69,501	71,77,264
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SCHOOL, FATEHGARH SABRAH

	2235	60,569	0	60,569
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TOTAL(DDO)		66,68,332	5,69,501	72,37,833
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HEADMASTER, GOVERNMENT HIGH	2202	45,35,195	6,45,860	51,81,055
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SCHOOL, FATHEPUR, NABHA

2235 18,661 0 18,661

TOTAL(DDO) 45,53,856 6,45,860 51,99,716

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATU DUNGA	2202	5,20,873	3,56,511	8,77,384
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TOTAL(DDO) 50,74,729 10,02,371 60,77,100

HEADMASTER, GOVERNMENT HIGH SCHOOL, FAZULAPUR	2202	1,14,76,918	14,63,071	1,29,39,989
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2235 17,305 0 17,305

TOTAL(DDO) 1,14,94,223 14,63,071 1,29,57,294

HEADMASTER, GOVERNMENT HIGH	2202	1,27,96,248	10,24,076	1,38,20,324
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SCHOOL, FROAR

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	1,28,96,248	10,24,076	1,39,20,324
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HEADMASTER, GOVERNMENT HIGH	2202	47,81,937	9,82,775	57,64,712
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SCHOOL, GADAPUR RAJPURA

TOTAL(DDO)	47,81,937	9,82,775	57,64,712
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HEADMASTER, GOVERNMENT HIGH	2202	45,32,683	7,79,759	53,12,442
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SCHOOL, GAGRA

TOTAL(DDO)	45,32,683	7,79,759	53,12,442
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HEADMASTER, GOVERNMENT HIGH	2202	15,01,840	12,12,070	27,13,910
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SCHOOL, GAJAR GUDANA

TOTAL(DDO)	15,01,840	12,12,070	27,13,910
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HEADMASTER, GOVERNMENT HIGH	2202	98,65,875	15,48,981	1,14,14,856
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SCHOOL, GANDHI CAMP

 TOTAL (DDO) 98,65,875 15,48,981 1,14,14,856

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GANDHI MOHAN SINGIR	2202	73,509	0	73,509
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 TOTAL (DDO) 99,39,384 15,48,981 1,14,88,365

HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGA	2202	1,02,78,012	17,75,119	1,20,53,131
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	2235	2,00,087	0	2,00,087
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 TOTAL (DDO) 1,04,78,099 17,75,119 1,22,53,218

HEADMASTER, GOVERNMENT HIGH SCHOOL, GANGROLA	2202	36,69,388	6,12,449	42,81,837
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TOTAL (DDO)		36,69,388	6,12,449	42,81,837
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARH BAGGA	2202	26,27,396	4,99,187	31,26,583
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	2235	68,242	97,294	1,65,536
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TOTAL (DDO)		26,95,638	5,96,481	32,92,119
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON	2202	40,60,690	0	40,60,690
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TOTAL (DDO)		40,60,690	0	40,60,690
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL	2202	18,64,967	4,87,378	23,52,345
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TOTAL (DDO)		18,64,967	4,87,378	23,52,345
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARLON BET	2202	29,13,898	4,67,618	33,81,516
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TOTAL (DDO)		29,13,898	4,67,618	33,81,516
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, GEHRI DEVI NAGAR	2202	1,05,56,262	18,52,607	1,24,08,869
*****				-----		
TOTAL(DDO)				1,34,70,160	23,20,225	1,57,90,385
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHAGWAL	2202	90,88,777	15,73,078	1,06,61,855
			2235	1,38,027	0	1,38,027
*****				-----		
TOTAL(DDO)				92,26,804	15,73,078	1,07,99,882
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANDI NAGAR	2202	50,44,735	8,74,796	59,19,531
*****				-----		
TOTAL(DDO)				50,44,735	8,74,796	59,19,531

HEADMASTER, GOVERNMENT HIGH	2202	69,12,882	11,85,377	80,98,259
SCHOOL, GHASMANDI				

	2235	78,155	0	78,155
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TOTAL (DDO)		69,91,037	11,85,377	81,76,414

HEADMASTER, GOVERNMENT HIGH	2202	1,21,92,959	21,37,718	1,43,30,677
SCHOOL, GHUDA				

TOTAL (DDO)		1,21,92,959	21,37,718	1,43,30,677

HEADMASTER, GOVERNMENT HIGH	2202	54,16,672	0	54,16,672
SCHOOL, GHULAL				

TOTAL (DDO)		54,16,672	0	54,16,672

HEADMASTER, GOVERNMENT HIGH	2202	46,12,547	6,99,877	53,12,424
SCHOOL, GHUNGARALI RAJPUTTA				

TOTAL (DDO)		46,12,547	6,99,877	53,12,424

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNGRANA	2202	37,86,917	7,17,152		45,04,069
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TOTAL(DDO)				83,99,464	14,17,029		98,16,493
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GIDDAR			2202	68,13,218	10,48,666		78,61,884
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			2235	14,414	0		14,414
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TOTAL(DDO)				68,27,632	10,48,666		78,76,298
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL			2202	1,40,04,651	23,33,909		1,63,38,560
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TOTAL(DDO)				1,40,04,651	23,33,909		1,63,38,560
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN			2202	52,20,767	8,49,536		60,70,303
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			2235	30,347	0		30,347
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 TOTAL(DDO) 52,51,114 8,49,536 61,00,650

HEADMASTER, GOVERNMENT HIGH 2202 68,15,018 11,10,303 79,25,321
 SCHOOL, GODERPURA

 TOTAL(DDO) 68,15,018 11,10,303 79,25,321

HEADMASTER, GOVERNMENT HIGH 2202 50,38,287 8,15,645 58,53,932
 SCHOOL, GOMTI KHURD

 TOTAL(DDO) 50,38,287 8,15,645 58,53,932

HEADMASTER, GOVERNMENT HIGH 2202 44,40,998 6,68,835 51,09,833
 SCHOOL, GORSI AN KADAR BAKSH

 TOTAL(DDO) 44,40,998 6,68,835 51,09,833

NAME OF DEPARTMENT	NAME OF CHIEF 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, 23, 98, 670 20, 16, 036 1, 44, 14, 706
 DEPARTMENT OF EDUCATION, SCHOOL, GOVINDGARH
 PUNJAB

2235 96, 499 0 96, 499

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TOTAL (DDO) 1, 69, 36, 167 26, 84, 871 1, 96, 21, 038

HEADMASTER, GOVERNMENT HIGH 2202 28, 29, 250 4, 00, 954 32, 30, 204
 SCHOOL, GUMTI KALAN

***** -----

TOTAL (DDO) 28, 29, 250 4, 00, 954 32, 30, 204

HEADMASTER, GOVERNMENT HIGH 2202 52, 43, 481 7, 26, 766 59, 70, 247
 SCHOOL, GUNACHAUR

***** -----

TOTAL (DDO) 52, 43, 481 7, 26, 766 59, 70, 247

HEADMASTER, GOVERNMENT HIGH 2202 54, 68, 033 8, 48, 403 63, 16, 436
 SCHOOL, GUREY

***** -----

TOTAL (DDO) 54, 68, 033 8, 48, 403 63, 16, 436

HEADMASTER, GOVERNMENT HIGH	2202	5,02,432	0	5,02,432
SCHOOL, GURKA				

TOTAL (DDO)		5,02,432	0	5,02,432
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HEADMASTER, GOVERNMENT HIGH	2202	84,05,370	7,40,745	91,46,115
SCHOOL, GURU BISHANPURI				
BHAWANI PUR				

TOTAL (DDO)		84,05,370	7,40,745	91,46,115
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HEADMASTER, GOVERNMENT HIGH	2202	40,70,402	70,000	41,40,402
SCHOOL, HABITHPUT				

	2235	1,82,039	0	1,82,039
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TOTAL (DDO)		42,52,441	70,000	43,22,441
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	84,88,735	13,78,943	98,67,678

DEPARTMENT OF EDUCATION, SCHOOL, HADIABAD

PUNJAB

***** -----
TOTAL (DDO) 84,88,735 13,78,943 98,67,678

HEADMASTER, GOVERNMENT HIGH 2202 38,06,161 7,33,653 45,39,814

SCHOOL, HAI BOWAL

***** -----
TOTAL (DDO) 38,06,161 7,33,653 45,39,814

HEADMASTER, GOVERNMENT HIGH 2202 39,67,374 7,13,925 46,81,299

SCHOOL, HARLO PHROLO

***** -----
TOTAL (DDO) 39,67,374 7,13,925 46,81,299

HEADMASTER, GOVERNMENT HIGH 2202 33,93,364 5,70,975 39,64,339

SCHOOL, HARNAM PURA

***** -----
TOTAL (DDO) 33,93,364 5,70,975 39,64,339

HEADMASTER, GOVERNMENT HIGH 2202 1,03,16,866 15,61,302 1,18,78,168

SCHOOL, HARPAL PUR

	2235	50,10,204	0	50,10,204
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TOTAL(DDO)		1,53,27,070	15,61,302	1,68,88,372
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HARTA	2202	55,49,284	9,25,583	64,74,867
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TOTAL(DDO)		55,49,284	9,25,583	64,74,867
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HEADMASTER, GOVERNMENT HIGH SCHOOL, HAYAT NAGAR	2202	59,89,107	9,59,317	69,48,424
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	2235	2,01,259	0	2,01,259
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TOTAL(DDO)		61,90,366	9,59,317	71,49,683
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HEERAN	2202	38,36,174	7,04,647	45,40,821
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TOTAL(DDO)		38,36,174	7,04,647	45,40,821
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HEADMASTER, GOVERNMENT HIGH	2202	61,72,159	11,82,909	73,55,068
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SCHOOL, HULKA

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TOTAL(DDO)		61,72,159	11,82,909	73,55,068
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HEADMASTER, GOVERNMENT HIGH	2202	72,48,598	11,53,617	84,02,215
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SCHOOL, IBBAM

***** -----

TOTAL(DDO)		72,48,598	11,53,617	84,02,215
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HEADMASTER, GOVERNMENT HIGH	2202	52,43,672	8,73,105	61,16,777
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SCHOOL, JAGATPUR JATTAN

***** -----

TOTAL(DDO)		52,43,672	8,73,105	61,16,777
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HEADMASTER, GOVERNMENT HIGH	2202	61,29,465	10,55,308	71,84,773
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SCHOOL, JAGDEV KHURD

***** -----

TOTAL(DDO)		61,29,465	10,55,308	71,84,773
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HEADMASTER, GOVERNMENT HIGH	2202	12, 03, 721	23, 78, 443	35, 82, 164
SCHOOL, JAI MALWALA				

TOTAL(DDO)		12, 03, 721	23, 78, 443	35, 82, 164
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HEADMASTER, GOVERNMENT HIGH	2202	44, 25, 890	6, 89, 284	51, 15, 174
SCHOOL, JAJJAL				

TOTAL(DDO)		44, 25, 890	6, 89, 284	51, 15, 174
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALELEANA	2202	59, 10, 786	10, 84, 022	69, 94, 808
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			2235	19, 035	0	19, 035
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TOTAL(DDO)		59, 29, 821	10, 84, 022	70, 13, 843
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HEADMASTER, GOVERNMENT HIGH	2202	29, 75, 317	4, 75, 889	34, 51, 206
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SCHOOL, JALLAH

2235 12,87,576 0 12,87,576

TOTAL(DDO) 42,62,893 4,75,889 47,38,782

HEADMASTER, GOVERNMENT HIGH 2202 55,00,350 9,69,835 64,70,185

SCHOOL, JALLOWAL KHANOR

2235 69,547 0 69,547

TOTAL(DDO) 55,69,897 9,69,835 65,39,732

HEADMASTER, GOVERNMENT HIGH 2202 1,32,64,571 22,70,574 1,55,35,145

SCHOOL, JAMALPUR AWANA

TOTAL(DDO) 1,32,64,571 22,70,574 1,55,35,145

HEADMASTER, GOVERNMENT HIGH 2202 87,90,399 15,14,303 1,03,04,702

SCHOOL, JANDAWALA

2235 23,409 0 23,409

TOTAL(DDO) 88,13,808 15,14,303 1,03,28,111

HEADMASTER, GOVERNMENT HIGH 2202 36,78,137 5,93,634 42,71,771

SCHOOL, JANDI

2235 22,380 0 22,380

TOTAL(DDO) 37,00,517 5,93,634 42,94,151

HEADMASTER, GOVERNMENT HIGH 2202 91,76,727 14,79,028 1,06,55,755

SCHOOL, JANDWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 91,76,727 14,79,028 1,06,55,755

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JANERIAN	2202	61,50,255	10,24,550	71,74,805
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TOTAL(DDO) 1,53,26,982 25,03,578 1,78,30,560

HEADMASTER, GOVERNMENT HIGH 2202 48,87,325 8,48,405 57,35,730

SCHOOL, JARG

***** -----
TOTAL (DDO) 48,87,325 8,48,405 57,35,730

HEADMASTER, GOVERNMENT HIGH 2202 65,80,545 10,65,766 76,46,311
SCHOOL, JARGARI

***** -----
TOTAL (DDO) 65,80,545 10,65,766 76,46,311

HEADMASTER, GOVERNMENT HIGH 2202 78,93,097 14,23,322 93,16,419
SCHOOL, JARKHAR

2235 26,050 0 26,050

***** -----
TOTAL (DDO) 79,19,147 14,23,322 93,42,469

HEADMASTER, GOVERNMENT HIGH 2202 57,09,520 7,29,838 64,39,358
SCHOOL, JASPAL BANGER

***** -----
TOTAL (DDO) 57,09,520 7,29,838 64,39,358

HEADMASTER, GOVERNMENT HIGH 2202 65,30,665 11,66,659 76,97,324
SCHOOL, JASSOWAL KULAR

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TOTAL(DDO)		65,30,665	11,66,659	76,97,324
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HEADMASTER, GOVERNMENT HIGH	2202	1,91,72,671	34,23,787	2,25,96,458
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SCHOOL, JAWADDI

	2235	23,550	0	23,550
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,91,96,221		34,23,787	2,26,20,008
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	46,72,203	7,54,943	54,27,146
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DEPARTMENT OF EDUCATION, SCHOOL, JEONDA

PUNJAB

	2235	1,25,490	0	1,25,490
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TOTAL(DDO)		2,39,93,914	41,78,730	2,81,72,644
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HEADMASTER, GOVERNMENT HIGH	2202	51,43,472	7,88,467	59,31,939
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SCHOOL, JHALLIAN KHURD

	2235	7,065	0	7,065
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TOTAL (DDO) 51,50,537 7,88,467 59,39,004

HEADMASTER, GOVERNMENT HIGH 2202 48,91,504 7,91,757 56,83,261
SCHOOL, JHANDER KALAN

***** -----
TOTAL (DDO) 48,91,504 7,91,757 56,83,261

HEADMASTER, GOVERNMENT HIGH 2235 1,48,292 0 1,48,292
SCHOOL, JHANSLA

***** -----
TOTAL (DDO) 1,48,292 0 1,48,292

HEADMASTER, GOVERNMENT HIGH 2202 43,01,439 15,28,210 58,29,649
SCHOOL, JIWAN ARAIN

***** -----
TOTAL (DDO) 43,01,439 15,28,210 58,29,649

HEADMASTER, GOVERNMENT HIGH 2202 21,009 0 21,009
SCHOOL, JODHPUR RAMANA

***** -----
TOTAL (DDO) 21,009 0 21,009

HEADMASTER, GOVERNMENT HIGH	2202	1,05,82,937	18,34,172	1,24,17,109
SCHOOL, JOGI PUR				

	2235	4,000	7,811	11,811
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,05,86,937	18,41,983	1,24,28,920
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVERNMENT HIGH	2202	33,32,217	2,12,467	35,44,684
SCHOOL, JONEWAL				

	2235	22,000	0	22,000
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TOTAL(DDO)		1,39,41,154	20,54,450	1,59,95,604
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HEADMASTER, GOVERNMENT HIGH	2202	35,36,261	6,27,016	41,63,277
SCHOOL, KAKRALA KALAN				

TOTAL(DDO)		35,36,261	6,27,016	41,63,277
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HEADMASTER, GOVERNMENT HIGH	2202	78,95,987	13,24,046	92,20,033
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SCHOOL, KALA BALA

	2235	5,881	25,039	30,920
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TOTAL (DDO)		79,01,868	13,49,085	92,50,953
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HEADMASTER, GOVERNMENT HIGH	2202	40,62,629	6,79,341	47,41,970
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SCHOOL, KALEWAL BHAGTAN

	2235	11,402	0	11,402
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TOTAL (DDO)		40,74,031	6,79,341	47,53,372
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HEADMASTER, GOVERNMENT HIGH	2202	31,57,784	7,64,658	39,22,442
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SCHOOL, KALLOWAL

	2235	0	5,862	5,862
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TOTAL (DDO)		31,57,784	7,70,520	39,28,304
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HEADMASTER, GOVERNMENT HIGH	2202	29,39,656	0	29,39,656
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SCHOOL, KALRA

TOTAL (DDO)		29,39,656	0	29,39,656
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALSIA N	2202	73,96,159	10,00,847	83,97,006
*****				TOTAL (DDO)	1,03,35,815	1,13,36,662
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI	2202	51,13,164	9,40,074	60,53,238
*****				TOTAL (DDO)	51,13,164	60,53,238
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAMALPUR	2202	1,07,28,833	19,31,727	1,26,60,560
*****				TOTAL (DDO)	1,07,28,833	1,26,60,560

HEADMASTER, GOVERNMENT HIGH	2202	6,84,054	0	6,84,054
SCHOOL, KAMI ANI A				

TOTAL (DDO)		6,84,054	0	6,84,054

HEADMASTER, GOVERNMENT HIGH	2202	1,23,94,164	19,92,853	1,43,87,017
SCHOOL, KANDALA				

	2235	1,86,184	0	1,86,184
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TOTAL (DDO)		1,25,80,348	19,92,853	1,45,73,201

HEADMASTER, GOVERNMENT HIGH	2202	65,10,798	10,51,083	75,61,881
SCHOOL, KANDOLA				

	2235	0	40,369	40,369
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TOTAL (DDO)		65,10,798	10,91,452	76,02,250

HEADMASTER, GOVERNMENT HIGH	2202	51,35,975	11,10,159	62,46,134
SCHOOL, KAONI				

TOTAL (DDO)		51,35,975	11,10,159	62,46,134

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPOORI RAJPURA	2202	1, 17, 31, 539	20, 95, 765	1, 38, 27, 304
			2235	18, 780	0	18, 780
*****				-----		
		TOTAL(DDO)		1, 68, 86, 294	32, 05, 924	2, 00, 92, 218
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KAPOORPIND	2202	86, 16, 804	14, 91, 011	1, 01, 07, 815
*****				-----		
		TOTAL(DDO)		86, 16, 804	14, 91, 011	1, 01, 07, 815
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALA RAJPURA	2202	75, 21, 549	13, 07, 906	88, 29, 455
*****				-----		
		TOTAL(DDO)		75, 21, 549	13, 07, 906	88, 29, 455
		HEADMASTER, GOVERNMENT HIGH SCHOOL, KARHALI	2202	89, 03, 564	14, 96, 950	1, 04, 00, 514

 TOTAL(DDO) 89,03,564 14,96,950 1,04,00,514

HEADMASTER, GOVERNMENT HIGH 2202 1,09,93,159 17,90,732 1,27,83,891
 SCHOOL, KARIAM

 TOTAL(DDO) 1,09,93,159 17,90,732 1,27,83,891

HEADMASTER, GOVERNMENT HIGH 2202 30,55,760 2,64,757 33,20,517
 SCHOOL, KARMUWALA

2235 0 5,508 5,508

 TOTAL(DDO) 30,55,760 2,70,265 33,26,025

HEADMASTER, GOVERNMENT HIGH 2202 1,53,45,510 23,58,270 1,77,03,780
 SCHOOL, KASABAD

 TOTAL(DDO) 1,53,45,510 23,58,270 1,77,03,780

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 64,94,272 9,93,458 74,87,730
 DEPARTMENT OF EDUCATION, SCHOOL, KASSOANA
 PUNJAB

2235 2,64,464 0 2,64,464

TOTAL(DDO) 2,21,04,246 33,51,728 2,54,55,974

HEADMASTER, GOVERNMENT HIGH 2202 46,46,107 8,09,009 54,55,116
 SCHOOL, KATANI KALAN

TOTAL(DDO) 46,46,107 8,09,009 54,55,116

HEADMASTER, GOVERNMENT HIGH 2202 36,71,223 5,13,349 41,84,572
 SCHOOL, KAUL GARH

TOTAL(DDO) 36,71,223 5,13,349 41,84,572

HEADMASTER, GOVERNMENT HIGH 2202 44,61,714 0 44,61,714
 SCHOOL, KHAJURALA

TOTAL(DDO) 44,61,714 0 44,61,714

HEADMASTER, GOVERNMENT HIGH	2202	32,62,427	3,56,557	36,18,984
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SCHOOL, KHAN KHANA

TOTAL (DDO)		32,62,427	3,56,557	36,18,984
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HEADMASTER, GOVERNMENT HIGH	2202	46,36,340	7,59,219	53,95,559
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SCHOOL, KHANI AN

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		47,36,340	7,59,219	54,95,559
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HEADMASTER, GOVERNMENT HIGH	2202	29,85,397	5,23,825	35,09,222
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SCHOOL, KHANOWAL

TOTAL (DDO)		29,85,397	5,23,825	35,09,222
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	45,40,347	7,39,490	52,79,837
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DEPARTMENT OF EDUCATION, SCHOOL, KHANPUR SAHOTA

PUNJAB

TOTAL(DDO) 75, 25, 744 12, 63, 315 87, 89, 059

HEADMASTER, GOVERNMENT HIGH 2202 67, 66, 690 10, 24, 432 77, 91, 122
SCHOOL, KHASI KALAN

TOTAL(DDO) 67, 66, 690 10, 24, 432 77, 91, 122

HEADMASTER, GOVERNMENT HIGH 2202 57, 80, 060 8, 40, 912 66, 20, 972
SCHOOL, KHASSAN

TOTAL(DDO) 57, 80, 060 8, 40, 912 66, 20, 972

HEADMASTER, GOVERNMENT HIGH 2202 44, 30, 037 5, 83, 888 50, 13, 925
SCHOOL, KHATKAR KALAN

TOTAL(DDO) 44, 30, 037 5, 83, 888 50, 13, 925

HEADMASTER, GOVERNMENT HIGH 2202 25, 91, 691 3, 99, 755 29, 91, 446
SCHOOL, KHATRI KALAN

 TOTAL (DDO) 25,91,691 3,99,755 29,91,446

HEADMASTER, GOVERNMENT HIGH 2235 10,636 0 10,636
 SCHOOL, KHAWEJA VERDOG

 TOTAL (DDO) 10,636 0 10,636

HEADMASTER, GOVERNMENT HIGH 2202 69,43,803 10,61,069 80,04,872
 SCHOOL, KHERA ACHHARWAL

2235 6,50,508 0 6,50,508

 TOTAL (DDO) 75,94,311 10,61,069 86,55,380

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHERPUR JATTAN RAJPURA	2202	43,01,824	7,05,989	50,07,813
			2235	11,000	0	11,000

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TOTAL (DDO) 43,12,824 7,05,989 50,18,813

HEADMASTER, GOVERNMENT HIGH 2202 26,33,841 5,19,465 31,53,306
SCHOOL, KHIWA KHURD

***** -----
TOTAL (DDO) 26,33,841 5,19,465 31,53,306

HEADMASTER, GOVERNMENT HIGH 2235 3,256 0 3,256
SCHOOL, KHOJI CHOWK

***** -----
TOTAL (DDO) 3,256 0 3,256

HEADMASTER, GOVERNMENT HIGH 2202 74,28,617 12,23,831 86,52,448
SCHOOL, KHOKHAR KALAN

2235 2,90,977 0 2,90,977

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TOTAL (DDO) 77,19,594 12,23,831 89,43,425

HEADMASTER, GOVERNMENT HIGH 2202 1,45,53,011 26,92,127 1,72,45,138
SCHOOL, KHUD MOHALLA

***** -----
TOTAL (DDO) 1,45,53,011 26,92,127 1,72,45,138

HEADMASTER, GOVERNMENT HIGH	2202	1, 40, 21, 219	23, 79, 438	1, 64, 00, 657
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SCHOOL, KHUI KHERA

	2235	22, 341	16, 170	38, 511
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TOTAL(DDO)		1, 40, 43, 560	23, 95, 608	1, 64, 39, 168
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HEADMASTER, GOVERNMENT HIGH	2202	45, 04, 895	7, 36, 319	52, 41, 214
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SCHOOL, KI SHANPURA

TOTAL(DDO)		45, 04, 895	7, 36, 319	52, 41, 214
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	68, 16, 692	11, 62, 763	79, 79, 455
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DEPARTMENT OF EDUCATION, SCHOOL, KOHARA

PUNJAB

TOTAL(DDO)		1, 13, 21, 587	18, 99, 082	1, 32, 20, 669
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HEADMASTER, GOVERNMENT HIGH 2202 32, 27, 376 4, 64, 180 36, 91, 556
SCHOOL, KOHLI KHURD

2235 2, 19, 923 0 2, 19, 923

TOTAL(DDO) 34, 47, 299 4, 64, 180 39, 11, 479

HEADMASTER, GOVERNMENT HIGH 2202 56, 35, 945 6, 71, 013 63, 06, 958
SCHOOL, KONG SABBO

2235 61, 169 0 61, 169

TOTAL(DDO) 56, 97, 114 6, 71, 013 63, 68, 127

HEADMASTER, GOVERNMENT HIGH 2202 61, 48, 125 15, 16, 815 76, 64, 940
SCHOOL, KOT DHARMU

2235 14, 208 0 14, 208

TOTAL(DDO) 61, 62, 333 15, 16, 815 76, 79, 148

HEADMASTER, GOVERNMENT HIGH 2202 17, 01, 289 1, 93, 216 18, 94, 505
SCHOOL, KOT GANGU RAI

TOTAL(DDO) 17, 01, 289 1, 93, 216 18, 94, 505

HEADMASTER, GOVERNMENT HIGH	2202	56,72,141	8,01,753	64,73,894
SCHOOL, KOTHE PONA				

TOTAL(DDO)		56,72,141	8,01,753	64,73,894
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HEADMASTER, GOVERNMENT HIGH	2202	87,69,251	16,28,276	1,03,97,527
SCHOOL, KOTLA NI HANG				

	2235	1,17,590	11,445	1,29,035
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

		TOTAL(DDO)		88,86,841	16,39,721	1,05,26,562

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR	2202	69,61,163	12,535	69,73,698
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TOTAL(DDO)		1,58,48,004	16,52,256	1,75,00,260
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,58,906	15,33,188	1,16,92,094
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SCHOOL, KOTLA SURAJMAL

TOTAL(DDO) 1,01,58,906 15,33,188 1,16,92,094

HEADMASTER, GOVERNMENT HIGH 2202 59,18,585 10,19,357 69,37,942

SCHOOL, KOTRA KAURA

2235 14,175 0 14,175

TOTAL(DDO) 59,32,760 10,19,357 69,52,117

HEADMASTER, GOVERNMENT HIGH 2202 68,43,315 12,39,721 80,83,036

SCHOOL, KUBA

TOTAL(DDO) 68,43,315 12,39,721 80,83,036

HEADMASTER, GOVERNMENT HIGH 2202 67,77,174 10,95,958 78,73,132

SCHOOL, KUKRAIN

TOTAL(DDO) 67,77,174 10,95,958 78,73,132

HEADMASTER, GOVERNMENT HIGH 2202 24,14,575 4,01,879 28,16,454

SCHOOL, KUKRON

 TOTAL (DDO) 24, 14, 575 4, 01, 879 28, 16, 454

HEADMASTER, GOVERNMENT HIGH 2202 48, 49, 203 7, 10, 142 55, 59, 345
 SCHOOL, KULGRAN

 TOTAL (DDO) 48, 49, 203 7, 10, 142 55, 59, 345

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUNDAN PURI	2202	1, 28, 12, 986	19, 25, 169	1, 47, 38, 155
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			2235	30, 522	0	30, 522
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 TOTAL (DDO) 1, 28, 43, 508 19, 25, 169 1, 47, 68, 677

HEADMASTER, GOVERNMENT HIGH 2202 38, 58, 521 6, 86, 240 45, 44, 761
 SCHOOL, KUTBANPUR

TOTAL(DDO)		38,58,521	6,86,240	45,44,761
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HEADMASTER, GOVERNMENT HIGH	2202	3,97,265	62,293	4,59,558
SCHOOL, KUTTIAN WALI				

TOTAL(DDO)		3,97,265	62,293	4,59,558
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HEADMASTER, GOVERNMENT HIGH	2202	26,67,024	4,72,045	31,39,069
SCHOOL, LACHHRU KALAN RAJPURA				

	2235	14,989	0	14,989
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TOTAL(DDO)		26,82,013	4,72,045	31,54,058
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HEADMASTER, GOVERNMENT HIGH	2202	63,25,067	10,95,994	74,21,061
SCHOOL, LAHRA ROHI				

TOTAL(DDO)		63,25,067	10,95,994	74,21,061
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HEADMASTER, GOVERNMENT HIGH	2202	73,90,974	11,20,373	85,11,347
SCHOOL, LAKHA KC PADDA				

TOTAL(DDO)		73,90,974	11,20,373	85,11,347
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HEADMASTER, GOVERNMENT HIGH	2202	3, 23, 420	13, 37, 688	16, 61, 108
SCHOOL, LAKHA WALI				

TOTAL (DDO)		3, 23, 420	13, 37, 688	16, 61, 108
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	73, 21, 732	12, 07, 296	85, 29, 028
	DEPARTMENT OF EDUCATION,	SCHOOL, LAKHAN KALAN				
	PUNJAB					

TOTAL (DDO)		73, 21, 732	12, 07, 296	85, 29, 028
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HEADMASTER, GOVERNMENT HIGH	2202	54, 72, 282	8, 32, 421	63, 04, 703
SCHOOL, LAKHU GADDOWAL				

	2235	22, 477	0	22, 477
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TOTAL (DDO)		54, 94, 759	8, 32, 421	63, 27, 180
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HEADMASTER, GOVERNMENT HIGH	2202	81,61,361	14,00,426	95,61,787
SCHOOL, LALBHAN KALAN				

	2235	29,069	0	29,069
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TOTAL (DDO)		81,90,430	14,00,426	95,90,856
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HEADMASTER, GOVERNMENT HIGH	2202	64,13,123	12,14,812	76,27,935
SCHOOL, LALHERI KALAN				

	2235	1,79,866	0	1,79,866
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TOTAL (DDO)		65,92,989	12,14,812	78,07,801
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HEADMASTER, GOVERNMENT HIGH	2202	48,84,830	8,01,500	56,86,330
SCHOOL, LALL KALAN				

TOTAL (DDO)		48,84,830	8,01,500	56,86,330
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HEADMASTER, GOVERNMENT HIGH	2202	45,08,126	7,18,477	52,26,603
SCHOOL, LALLIAN KALAN				

TOTAL (DDO)		45,08,126	7,18,477	52,26,603
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HEADMASTER, GOVERNMENT HIGH	2202	39,99,945	5,83,218	45,83,163
SCHOOL, LALOCHHI				

2235 0 9,100 9,100

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		39,99,945	5,92,318	45,92,263
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LANGROYA	2202	1,20,03,582	21,75,094	1,41,78,676

		TOTAL(DDO)		1,60,03,527	27,67,412	1,87,70,939
		HEADMASTER, GOVERNMENT HIGH SCHOOL, LAPRAN	2202	27,00,927	5,16,423	32,17,350

		TOTAL(DDO)		27,00,927	5,16,423	32,17,350
		HEADMASTER, GOVERNMENT HIGH	2202	55,50,686	7,65,154	63,15,840

SCHOOL, LEEMA JATPURA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		56,50,686	7,65,154	64,15,840
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,03,538	20,22,967	1,29,26,505
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SCHOOL, LOHSIMBLY RAJPURA

	2235	68,866	0	68,866
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TOTAL(DDO)		1,09,72,404	20,22,967	1,29,95,371
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HEADMASTER, GOVERNMENT HIGH	2202	36,62,299	0	36,62,299
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SCHOOL, LUHARMAJRA (KHURD)

	2235	1,00,000	97,948	1,97,948
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TOTAL(DDO)		37,62,299	97,948	38,60,247
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HEADMASTER, GOVERNMENT HIGH	2235	8,850	0	8,850
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SCHOOL, MAAN KHERA

TOTAL(DDO)		8,850	0	8,850
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, MADHOPUR	2202	80,38,713	15,26,948	95,65,661	
*****				TOTAL (DDO)	80,38,713	15,26,948	95,65,661
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI	2202	41,08,078	7,31,532	48,39,610	
*****				TOTAL (DDO)	41,08,078	7,31,532	48,39,610
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAI PUR)	2202	60,44,492	0	60,44,492	
			2235	19,810	0	19,810	
*****				TOTAL (DDO)	60,64,302	0	60,64,302
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MALAKPUR	2235	34,082	0	34,082	

 TOTAL (DDO) 34,082 0 34,082

HEADMASTER, GOVERNMENT HIGH 2202 55,42,644 8,99,049 64,41,693
 SCHOOL, MALEWAL

 TOTAL (DDO) 55,42,644 8,99,049 64,41,693

HEADMASTER, GOVERNMENT HIGH 2202 63,67,975 9,07,410 72,75,385
 SCHOOL, MALKANA

 TOTAL (DDO) 63,67,975 9,07,410 72,75,385

HEADMASTER, GOVERNMENT HIGH 2202 28,06,725 4,13,374 32,20,099
 SCHOOL, MALLAHA

 TOTAL (DDO) 28,06,725 4,13,374 32,20,099

HEADMASTER, GOVERNMENT HIGH 2202 66,18,277 10,36,331 76,54,608

NAME OF DEPARTMENT	NAME OF CHIEF 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, MALLIAN KALAN

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MALLIAN KALAN	2235	65,723	0	65,723
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TOTAL (DDO)				66,84,000	10,36,331	77,20,331
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HEADMASTER, GOVERNMENT HIGH			2202	39,44,232	4,39,324	43,83,556
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SCHOOL, MALLU WALIA WALA

			2235	11,260	0	11,260
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TOTAL (DDO)				39,55,492	4,39,324	43,94,816
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HEADMASTER, GOVERNMENT HIGH			2202	1,34,13,111	22,81,903	1,56,95,014
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SCHOOL, MALUKA

TOTAL (DDO)				1,34,13,111	22,81,903	1,56,95,014
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HEADMASTER, GOVERNMENT HIGH			2202	36,14,121	6,05,051	42,19,172
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SCHOOL, MANA TALWANDI

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TOTAL (DDO) 36,14,121 6,05,051 42,19,172

HEADMASTER, GOVERNMENT HIGH 2202 17,46,399 3,15,441 20,61,840
SCHOOL, MANAK DHERI

***** -----
TOTAL (DDO) 17,46,399 3,15,441 20,61,840

HEADMASTER, GOVERNMENT HIGH 2235 39,588 0 39,588
SCHOOL, MANDI AMONGANH, FAZI LKA

***** -----
TOTAL (DDO) 39,588 0 39,588

HEADMASTER, GOVERNMENT HIGH 2202 84,52,669 13,14,245 97,66,914
SCHOOL, MANDI AL

2235 8,724 0 8,724

***** -----
TOTAL (DDO) 84,61,393 13,14,245 97,75,638

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 27, 83, 240 5, 13, 818 32, 97, 058
 DEPARTMENT OF EDUCATION, SCHOOL, MANDI ANI
 PUNJAB

 TOTAL(DDO) 27, 83, 240 5, 13, 818 32, 97, 058

HEADMASTER, GOVERNMENT HIGH 2202 6, 08, 768 1, 34, 706 7, 43, 474
 SCHOOL, MANDI R
 2235 0 25, 223 25, 223

 TOTAL(DDO) 6, 08, 768 1, 59, 929 7, 68, 697

HEADMASTER, GOVERNMENT HIGH 2202 1, 04, 77, 034 17, 92, 419 1, 22, 69, 453
 SCHOOL, MANDLUHI

 TOTAL(DDO) 1, 04, 77, 034 17, 92, 419 1, 22, 69, 453

HEADMASTER, GOVERNMENT HIGH 2202 1, 09, 99, 208 18, 45, 262 1, 28, 44, 470
 SCHOOL, MANI MANDI R DHALI WAL
 2235 0 1, 87, 373 1, 87, 373

 TOTAL(DDO) 1, 09, 99, 208 20, 32, 635 1, 30, 31, 843

HEADMASTER, GOVERNMENT HIGH	2202	43,76,006	7,30,073	51,06,079
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SCHOOL, MANKU MAJRA, NURUR BEDI

TOTAL (DDO)		43,76,006	7,30,073	51,06,079

HEADMASTER, GOVERNMENT HIGH	2202	66,55,975	11,00,942	77,56,917
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SCHOOL, MANSOOR DEVA

	2235	25,418	0	25,418
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TOTAL (DDO)		66,81,393	11,00,942	77,82,335

HEADMASTER, GOVERNMENT HIGH	2202	1,54,66,235	26,52,348	1,81,18,583
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SCHOOL, MAQSUDAN

	2235	1,74,961	0	1,74,961
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,56,41,196	26,52,348	1,82,93,544

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	20,07,382	4,78,095	24,85,477
SCHOOL, MAQSUDPUR				

TOTAL (DDO)		1,76,48,578	31,30,443	2,07,79,021
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HEADMASTER, GOVERNMENT HIGH	2202	59,22,628	8,88,830	68,11,458
SCHOOL, MATAUR (ANANDPUR SAHIB)				

	2235	3,45,211	0	3,45,211
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TOTAL (DDO)		62,67,839	8,88,830	71,56,669
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HEADMASTER, GOVERNMENT HIGH	2202	63,03,970	9,55,035	72,59,005
SCHOOL, MAUR				

TOTAL (DDO)		63,03,970	9,55,035	72,59,005
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HEADMASTER, GOVERNMENT HIGH	2202	72,22,239	9,55,285	81,77,524
SCHOOL, MEGHOWAL				

	2235	1,55,377	0	1,55,377
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TOTAL (DDO)		73,77,616	9,55,285	83,32,901
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HEADMASTER, GOVERNMENT HIGH	2202	24,82,784	4,51,721	29,34,505
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SCHOOL, MEHATPUR

TOTAL (DDO)		24,82,784	4,51,721	29,34,505
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,714	1,22,218	2,30,932
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SCHOOL, MEHRANA

TOTAL (DDO)		1,08,714	1,22,218	2,30,932
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HEADMASTER, GOVERNMENT HIGH	2202	27,92,408	4,13,059	32,05,467
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, MEHSAMPUR

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	97,690	0	97,690
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DEPARTMENT OF EDUCATION, SCHOOL, MEHSAMPUR

PUNJAB

TOTAL (DDO)		28,90,098	4,13,059	33,03,157
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MI DHA	2202	4,32,749	67,537	5,00,286
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TOTAL (DDO)		4,32,749	67,537	5,00,286
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUZAM	2202	95,02,634	14,48,500	1,09,51,134
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	2235	26,522	0	26,522
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TOTAL (DDO)		95,29,156	14,48,500	1,09,77,656
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MUKANDPUR	2202	24,99,862	3,89,324	28,89,186
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	2235	46,039	0	46,039
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TOTAL (DDO)		25,45,901	3,89,324	29,35,225
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MULANPUR MANDI	2202	60,53,273	10,11,595	70,64,868
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TOTAL (DDO)		60,53,273	10,11,595	70,64,868
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HEADMASTER, GOVERNMENT HIGH 2202 62, 12, 772 11, 57, 954 73, 70, 726

SCHOOL, MURADPUR HARYAL

TOTAL(DDO) 62, 12, 772 11, 57, 954 73, 70, 726

HEADMASTER, GOVERNMENT HIGH 2202 38, 90, 382 5, 92, 979 44, 83, 361

SCHOOL, NAGAR

TOTAL(DDO) 38, 90, 382 5, 92, 979 44, 83, 361

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	80, 87, 453	12, 71, 730	93, 59, 183
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DEPARTMENT OF EDUCATION, SCHOOL, NAGRA

PUNJAB

TOTAL(DDO) 80, 87, 453 12, 71, 730 93, 59, 183

HEADMASTER, GOVERNMENT HIGH	2202	56,85,393	13,40,959	70,26,352
SCHOOL, NALAS RAJPURA				

TOTAL (DDO)		56,85,393	13,40,959	70,26,352
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HEADMASTER, GOVERNMENT HIGH	2202	73,76,782	12,14,805	85,91,587
SCHOOL, NANDA CHAUR				

	2235	1,85,902	0	1,85,902
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TOTAL (DDO)		75,62,684	12,14,805	87,77,489
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HEADMASTER, GOVERNMENT HIGH	2202	53,23,395	7,72,636	60,96,031
SCHOOL, NANGAL SHAHEEDAN				

TOTAL (DDO)		53,23,395	7,72,636	60,96,031
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HEADMASTER, GOVERNMENT HIGH	2202	16,28,558	2,18,199	18,46,757
SCHOOL, NANGAL SOHAL, AMRITSAR				

TOTAL (DDO)		16,28,558	2,18,199	18,46,757
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HEADMASTER, GOVERNMENT HIGH	2202	53,28,723	8,58,642	61,87,365
SCHOOL, NANOWAL JATTAN				

	2235	40,180	0	40,180
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TOTAL(DDO)		53,68,903	8,58,642	62,27,545
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HEADMASTER, GOVERNMENT HIGH	2202	1,09,22,868	18,91,870	1,28,14,738
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SCHOOL, NARA

TOTAL(DDO)		1,09,22,868	18,91,870	1,28,14,738
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, NARRUN RAJPURA	2202	65,47,369	9,97,004	75,44,373
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TOTAL(DDO)		65,47,369	9,97,004	75,44,373
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,41,829	19,20,656	1,37,62,485
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SCHOOL, NASRALA

	2235	13,900	0	13,900
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TOTAL(DDO) 1, 18, 55, 729 19, 20, 656 1, 37, 76, 385

HEADMASTER, GOVERNMENT HIGH 2202 64, 54, 025 12, 28, 425 76, 82, 450
SCHOOL, NURPUR LUBANA

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TOTAL(DDO) 64, 54, 025 12, 28, 425 76, 82, 450

HEADMASTER, GOVERNMENT HIGH 2202 32, 31, 935 5, 50, 980 37, 82, 915
SCHOOL, NURPURA

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TOTAL(DDO) 32, 31, 935 5, 50, 980 37, 82, 915

HEADMASTER, GOVERNMENT HIGH 2202 43, 94, 201 7, 87, 416 51, 81, 617
SCHOOL, NUSI

2235 56, 298 0 56, 298

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TOTAL(DDO) 44, 50, 499 7, 87, 416 52, 37, 915

HEADMASTER, GOVERNMENT HIGH 2202 47, 18, 985 8, 26, 928 55, 45, 913
SCHOOL, PABBI AN

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TOTAL(DDO) 47, 18, 985 8, 26, 928 55, 45, 913

HEADMASTER, GOVERNMENT HIGH	2202	40,59,887	6,28,100	46,87,987
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SCHOOL, PADDI

	2235	1,00,000	0	1,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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	TOTAL (DDO)			41,59,887	6,28,100	47,87,987
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, PADHIANA	2202	52,04,105	8,24,488	60,28,593
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	TOTAL (DDO)			93,63,992	14,52,588	1,08,16,580
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HEADMASTER, GOVERNMENT HIGH	2202	4,86,920	1,65,935	6,52,855
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SCHOOL, PAKHAR BUDH

	TOTAL (DDO)			4,86,920	1,65,935	6,52,855
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,74,682	24,43,532	1,68,18,214
SCHOOL, PAMAL				

TOTAL(DDO)		1,43,74,682	24,43,532	1,68,18,214
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HEADMASTER, GOVERNMENT HIGH	2202	71,95,176	11,88,912	83,84,088
SCHOOL, PANAM				

	2235	1,57,593	0	1,57,593
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TOTAL(DDO)		73,52,769	11,88,912	85,41,681
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HEADMASTER, GOVERNMENT HIGH	2202	33,73,397	0	33,73,397
SCHOOL, PANDORI				

TOTAL(DDO)		33,73,397	0	33,73,397
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HEADMASTER, GOVERNMENT HIGH	2202	32,83,897	4,25,881	37,09,778
SCHOOL, PANDORI KHATRIAN				

TOTAL(DDO)		32,83,897	4,25,881	37,09,778
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HEADMASTER, GOVERNMENT HIGH	2202	17,46,972	2,49,167	19,96,139
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SCHOOL, PATHLAWA MORANWALI

TOTAL (DDO) 17,46,972 2,49,167 19,96,139

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA CANTT	2202	77,27,216	14,07,707	91,34,923
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			2235	1,43,380	0	1,43,380
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TOTAL (DDO) 78,70,596 14,07,707 92,78,303

		HEADMASTER, GOVERNMENT HIGH SCHOOL, PATTI	2202	44,73,650	8,45,958	53,19,608
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			2235	42,012	0	42,012
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TOTAL (DDO) 45,15,662 8,45,958 53,61,620

		HEADMASTER, GOVERNMENT HIGH	2202	48,49,076	7,94,558	56,43,634
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SCHOOL, PAWA

TOTAL (DDO) 48,49,076 7,94,558 56,43,634

HEADMASTER, GOVERNMENT HIGH 2202 27,73,827 0 27,73,827

SCHOOL, PAWAT

TOTAL (DDO) 27,73,827 0 27,73,827

HEADMASTER, GOVERNMENT HIGH 2202 58,06,316 9,71,039 67,77,355

SCHOOL, PHALEWAL

2235 1,14,315 0 1,14,315

TOTAL (DDO) 59,20,631 9,71,039 68,91,670

HEADMASTER, GOVERNMENT HIGH 2202 33,47,914 5,60,445 39,08,359

SCHOOL, PHERURAI ARIAN ACCHARWAL

TOTAL (DDO) 33,47,914 5,60,445 39,08,359

HEADMASTER, GOVERNMENT HIGH 2202 78,93,816 15,02,425 93,96,241

SCHOOL, P LAHAR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		78,93,816	15,02,425	93,96,241
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	49,34,387	7,75,087	57,09,474
	DEPARTMENT OF EDUCATION,	SCHOOL, POHIR				
	PUNJAB					
		TOTAL (DDO)		1,28,28,203	22,77,512	1,51,05,715
		HEADMASTER, GOVERNMENT HIGH	2202	47,47,906	2,08,480	49,56,386
		SCHOOL, POOHLI				
		TOTAL (DDO)		47,47,906	2,08,480	49,56,386
		HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
		SCHOOL, PUNAMPUR				
		TOTAL (DDO)		1,00,000	0	1,00,000

HEADMASTER, GOVERNMENT HIGH	2202	59,20,761	9,23,796	68,44,557
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SCHOOL, PURAIN

TOTAL(DDO) 59,20,761 9,23,796 68,44,557

HEADMASTER, GOVERNMENT HIGH	2202	98,19,075	16,08,094	1,14,27,169
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SCHOOL, PURANPUR

TOTAL(DDO) 98,19,075 16,08,094 1,14,27,169

HEADMASTER, GOVERNMENT HIGH	2235	0	26,891	26,891
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SCHOOL, RAHJANI

TOTAL(DDO) 0 26,891 26,891

HEADMASTER, GOVERNMENT HIGH	2202	66,52,791	3,000	66,55,791
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SCHOOL, RAINK BAZAR

	2235	5,000	0	5,000
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TOTAL(DDO) 66,57,791 3,000 66,60,791

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAJAPUR	2202	61,13,168	9,82,762	70,95,930
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TOTAL(DDO)				61,13,168	9,82,762	70,95,930
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA	2202	75,32,558	12,51,414	87,83,972
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			2235	50,823	0	50,823
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TOTAL(DDO)				75,83,381	12,51,414	88,34,795
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	97,90,511	16,31,135	1,14,21,646
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			2235	2,32,344	0	2,32,344
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TOTAL(DDO)				1,00,22,855	16,31,135	1,16,53,990
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		HEADMASTER, GOVERNMENT HIGH	2202	96,39,726	14,93,908	1,11,33,634
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SCHOOL, RAJPURA TOWN

2235 10,980 0 10,980

TOTAL(DDO) 96,50,706 14,93,908 1,11,44,614

HEADMASTER, GOVERNMENT HIGH 2202 73,81,065 9,41,576 83,22,641

SCHOOL, RALLI

2235 3,28,807 0 3,28,807

TOTAL(DDO) 77,09,872 9,41,576 86,51,448

HEADMASTER, GOVERNMENT HIGH 2202 44,22,773 24,71,051 68,93,824

SCHOOL, RAMANA AJIT SINGH

TOTAL(DDO) 44,22,773 24,71,051 68,93,824

HEADMASTER, GOVERNMENT HIGH 2202 61,48,499 9,67,647 71,16,146

SCHOOL, RAMGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEADMASTER, GOVERNMENT HIGH 2202 1, 18, 84, 565 22, 22, 150 1, 41, 06, 715

SCHOOL, RAMPUR

TOTAL(DDO) 1, 18, 84, 565 22, 22, 150 1, 41, 06, 715

HEADMASTER, GOVERNMENT HIGH 2202 39, 42, 094 5, 55, 631 44, 97, 725

SCHOOL, RAMPUR BALIAN

TOTAL(DDO) 39, 42, 094 5, 55, 631 44, 97, 725

HEADMASTER, GOVERNMENT HIGH 2202 29, 29, 595 5, 09, 987 34, 39, 582

SCHOOL, RAMPUR MANDER

TOTAL(DDO) 29, 29, 595 5, 09, 987 34, 39, 582

HEADMASTER, GOVERNMENT HIGH 2202 47, 57, 473 7, 97, 813 55, 55, 286

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

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

SCHOOL, RANBI RPURA

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2235 9,057 0 9,057
 DEPARTMENT OF EDUCATION, SCHOOL, RANBI RPURA
 PUNJAB

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 TOTAL (DDO) 47,66,530 7,97,813 55,64,343

HEADMASTER, GOVERNMENT HIGH 2202 22,40,617 3,71,225 26,11,842
 SCHOOL, RASULPUR

***** -----
 TOTAL (DDO) 22,40,617 3,71,225 26,11,842

HEADMASTER, GOVERNMENT HIGH 2202 21,09,680 3,38,017 24,47,697
 SCHOOL, RAUWAL

***** -----
 TOTAL (DDO) 21,09,680 3,38,017 24,47,697

HEADMASTER, GOVERNMENT HIGH 2202 50,23,857 66,39,503 1,16,63,360
 SCHOOL, RAUWALA UKAND WALA

***** -----
 TOTAL (DDO) 50,23,857 66,39,503 1,16,63,360

HEADMASTER, GOVERNMENT HIGH 2202 57,89,117 8,06,552 65,95,669
 SCHOOL, REHANA JATTAN

 TOTAL(DDO) 57,89,117 8,06,552 65,95,669

HEADMASTER, GOVERNMENT HIGH 2202 38,94,774 6,06,877 45,01,651
 SCHOOL, ROOMMI

 TOTAL(DDO) 38,94,774 6,06,877 45,01,651

HEADMASTER, GOVERNMENT HIGH 2235 28,778 825 29,603
 SCHOOL, SABUANAH, FAZI LKA

 TOTAL(DDO) 28,778 825 29,603

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SADHU CHATHA	2202	23,60,100	3,53,747	27,13,847
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TOTAL(DDO)				23,60,100	3,53,747	27,13,847

HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 89, 029	19, 03, 558	1, 29, 92, 587
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SCHOOL, SAGRAN

TOTAL (DDO)		1, 10, 89, 029	19, 03, 558	1, 29, 92, 587
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HEADMASTER, GOVERNMENT HIGH	2202	47, 92, 342	8, 03, 221	55, 95, 563
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SCHOOL, SAHNI

TOTAL (DDO)		47, 92, 342	8, 03, 221	55, 95, 563
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HEADMASTER, GOVERNMENT HIGH	2202	99, 18, 193	16, 15, 386	1, 15, 33, 579
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SCHOOL, SAHOWAL

TOTAL (DDO)		99, 18, 193	16, 15, 386	1, 15, 33, 579
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HEADMASTER, GOVERNMENT HIGH	2202	90, 73, 221	12, 74, 903	1, 03, 48, 124
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SCHOOL, SAHRI

TOTAL (DDO)		90, 73, 221	12, 74, 903	1, 03, 48, 124
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HEADMASTER, GOVERNMENT HIGH	2202	1, 02, 57, 433	17, 55, 750	1, 20, 13, 183
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SCHOOL, SAIDOWAL

TOTAL(DDO) 1,02,57,433 17,55,750 1,20,13,183

HEADMASTER, GOVERNMENT HIGH 2202 31,27,407 0 31,27,407

SCHOOL, SAKRULI

TOTAL(DDO) 31,27,407 0 31,27,407

HEADMASTER, GOVERNMENT HIGH 2202 89,91,663 15,12,462 1,05,04,125

SCHOOL, SALIM TEBRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 46,511 0 46,511
DEPARTMENT OF EDUCATION, SCHOOL, SALIM TEBRI
PUNJAB

TOTAL(DDO) 90,38,174 15,12,462 1,05,50,636

HEADMASTER, GOVERNMENT HIGH	2202	1, 18, 11, 631	20, 38, 198	1, 38, 49, 829
SCHOOL, SAMANA				

	2235	1, 66, 889	0	1, 66, 889
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TOTAL(DDO)		1, 19, 78, 520	20, 38, 198	1, 40, 16, 718
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HEADMASTER, GOVERNMENT HIGH	2202	73, 91, 651	12, 76, 963	86, 68, 614
SCHOOL, SANGA				

	2235	0	10, 795	10, 795
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TOTAL(DDO)		73, 91, 651	12, 87, 758	86, 79, 409
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HEADMASTER, GOVERNMENT HIGH	2202	22, 49, 966	4, 33, 274	26, 83, 240
SCHOOL, SANGATPURA				

	2235	1, 93, 579	0	1, 93, 579
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TOTAL(DDO)		24, 43, 545	4, 33, 274	28, 76, 819
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HEADMASTER, GOVERNMENT HIGH	2202	83, 11, 953	13, 98, 788	97, 10, 741
SCHOOL, SANGOWAL				

TOTAL(DDO)		83, 11, 953	13, 98, 788	97, 10, 741
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HEADMASTER, GOVERNMENT HIGH	2235	14,040	0	14,040
SCHOOL, SANOUR				

TOTAL (DDO)		14,040	0	14,040
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HEADMASTER, GOVERNMENT HIGH	2202	1,13,19,776	19,57,143	1,32,76,919
SCHOOL, SANOURI GATE				

TOTAL (DDO)		1,13,19,776	19,57,143	1,32,76,919
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	69,99,195	11,11,218	81,10,413
	DEPARTMENT OF EDUCATION,	SCHOOL, SANSARPUR				
	PUNJAB					

TOTAL (DDO)		69,99,195	11,11,218	81,10,413
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HEADMASTER, GOVERNMENT HIGH	2202	46,32,843	7,09,154	53,41,997
SCHOOL, SARCHUR				

	2235	12,950	0	12,950
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TOTAL (DDO)		46,45,793	7,09,154	53,54,947
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HEADMASTER, GOVERNMENT HIGH	2202	9,00,009	0	9,00,009
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SCHOOL, SARI NH

TOTAL (DDO)		9,00,009	0	9,00,009
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,67,988	19,62,096	1,32,30,084
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SCHOOL, SAUJA, NABHA

	2235	36,011	0	36,011
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TOTAL (DDO)		1,13,03,999	19,62,096	1,32,66,095
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HEADMASTER, GOVERNMENT HIGH	2202	44,44,112	7,87,880	52,31,992
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SCHOOL, SEH

TOTAL (DDO)		44,44,112	7,87,880	52,31,992
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HEADMASTER, GOVERNMENT HIGH	2202	90,98,294	15,52,925	1,06,51,219
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SCHOOL, SEHJRANA,

TOTAL (DDO)	90,98,294	15,52,925	1,06,51,219
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SEMA	2202	59,30,809	9,07,560	68,38,369
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TOTAL (DDO)	59,30,809	9,07,560	68,38,369
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SEONA	2202	1,84,02,702	29,52,204	2,13,54,906
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			2235	12,500	0	12,500
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TOTAL (DDO)	1,84,15,202	29,52,204	2,13,67,406
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HEADMASTER, GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA	2202	20,95,296	4,31,984	25,27,280
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TOTAL (DDO)	20,95,296	4,31,984	25,27,280
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HEADMASTER, GOVERNMENT HIGH	2202	19,16,637	2,65,220	21,81,857
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SCHOOL, SHAHWRA

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TOTAL (DDO)		19,16,637	2,65,220	21,81,857
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HEADMASTER, GOVERNMENT HIGH	2202	48,11,528	28,622	48,40,150
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SCHOOL, SHAMSHERPUR

	2235	0	5,000	5,000
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TOTAL (DDO)		48,11,528	33,622	48,45,150
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,65,926	19,23,368	1,31,89,294
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SCHOOL, SHER PUR KALAN

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TOTAL (DDO)		1,12,65,926	19,23,368	1,31,89,294
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,95,702	18,28,741	1,23,24,443
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SCHOOL, SHUTRANA

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TOTAL (DDO)		1,04,95,702	18,28,741	1,23,24,443
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HEADMASTER, GOVERNMENT HIGH	2202	56,56,134	10,46,393	67,02,527
SCHOOL, SIBIAN				

TOTAL(DDO)		56,56,134	10,46,393	67,02,527
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	1,46,43,771	13,52,489	1,59,96,260
	DEPARTMENT OF EDUCATION,	SCHOOL, SIDHUPUR KALAN				
	PUNJAB					

TOTAL(DDO)		1,46,43,771	13,52,489	1,59,96,260
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HEADMASTER, GOVERNMENT HIGH	2202	37,46,258	6,06,351	43,52,609
SCHOOL, SIHALA				

TOTAL(DDO)		37,46,258	6,06,351	43,52,609
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HEADMASTER, GOVERNMENT HIGH	2202	37,11,225	6,11,982	43,23,207
SCHOOL, SIHANDAUD				

 TOTAL (DDO) 37, 11, 225 6, 11, 982 43, 23, 207

HEADMASTER, GOVERNMENT HIGH 2202 58, 03, 291 8, 27, 972 66, 31, 263
 SCHOOL, SIMBLI

 TOTAL (DDO) 58, 03, 291 8, 27, 972 66, 31, 263

HEADMASTER, GOVERNMENT HIGH 2202 29, 03, 952 5, 38, 137 34, 42, 089
 SCHOOL, SIPRIAN

 TOTAL (DDO) 29, 03, 952 5, 38, 137 34, 42, 089

HEADMASTER, GOVERNMENT HIGH 2202 1, 15, 61, 332 19, 92, 433 1, 35, 53, 765
 SCHOOL, SIRYA WALA

2235 17, 348 0 17, 348

 TOTAL (DDO) 1, 15, 78, 680 19, 92, 433 1, 35, 71, 113

HEADMASTER, GOVERNMENT HIGH 2235 48, 192 0 48, 192
 SCHOOL, SOBI PIND

TOTAL(DDO) 48,192 0 48,192

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SODHI NAGAR	2202	49,94,356	8,22,428	58,16,784
*****				TOTAL(DDO)	50,42,548	58,64,976
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SREIKHE PIND	2202	84,51,694	13,75,589	98,27,283
*****				TOTAL(DDO)	84,51,694	98,27,283
		HEADMASTER, GOVERNMENT HIGH SCHOOL, SUJAPUR	2202	28,58,840	4,64,985	33,23,825
			2235	1,20,088	2,87,843	4,07,931
*****				TOTAL(DDO)	29,78,928	37,31,756

HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 39, 079	23, 32, 694	1, 56, 71, 773
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SCHOOL, SUNET

***** -----

TOTAL(DDO)		1, 33, 39, 079	23, 32, 694	1, 56, 71, 773
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HEADMASTER, GOVERNMENT HIGH	2202	1, 58, 05, 408	29, 92, 684	1, 87, 98, 092
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SCHOOL, SURGAPURI, KOTKOPURA

***** -----

TOTAL(DDO)		1, 58, 05, 408	29, 92, 684	1, 87, 98, 092
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HEADMASTER, GOVERNMENT HIGH	2235	0	69, 154	69, 154
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SCHOOL, SURJAPURI KOT KAPURA

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TOTAL(DDO)		0	69, 154	69, 154
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HEADMASTER, GOVERNMENT HIGH	2202	87, 94, 082	14, 64, 620	1, 02, 58, 702
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SCHOOL, SWAH WALA

	2235	3, 85, 725	10, 316	3, 96, 041
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TOTAL(DDO)		91, 79, 807	14, 74, 936	1, 06, 54, 743
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TAAMKOT	2202	43,86,692	6,49,808	50,36,500	
*****				TOTAL (DDO)	1,35,66,499	21,24,744	1,56,91,243
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI KHURD	2202	46,79,637	8,05,556	54,85,193	
*****				TOTAL (DDO)	46,79,637	8,05,556	54,85,193
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI LAL SINGH	2235	27,783	0	27,783	
*****				TOTAL (DDO)	27,783	0	27,783
		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MADHO	2202	33,42,544	5,36,592	38,79,136	

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		34,42,544	5,36,592	39,79,136
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI MALIK	2202	40,02,976	5,49,300	45,52,276
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TOTAL(DDO)		40,02,976	5,49,300	45,52,276
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR	2202	52,02,577	9,08,155	61,10,732
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TOTAL(DDO)		52,02,577	9,08,155	61,10,732
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI -DADDIAN	2202	45,01,949	7,01,629	52,03,578
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TOTAL(DDO)		45,01,949	7,01,629	52,03,578
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA	2202	38, 29, 679	6, 02, 706	44, 32, 385
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TOTAL (DDO)			38, 29, 679	6, 02, 706	44, 32, 385
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2	2202	1, 42, 52, 865	22, 94, 561	1, 65, 47, 426
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			2235	30, 279	0	30, 279
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TOTAL (DDO)			1, 42, 83, 144	22, 94, 561	1, 65, 77, 705
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEHNA	2202	1, 36, 18, 226	20, 34, 799	1, 56, 53, 025
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TOTAL (DDO)			1, 36, 18, 226	20, 34, 799	1, 56, 53, 025
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, TEJA KALAN	2235	52, 735	0	52, 735
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TOTAL (DDO)			52, 735	0	52, 735
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HEADMASTER, GOVERNMENT HIGH	2202	1, 22, 75, 347	0	1, 22, 75, 347
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SCHOOL, TEPLA RAJPURA

	2235	17, 110	0	17, 110
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TOTAL (DDO)		1, 22, 92, 457	0	1, 22, 92, 457
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HEADMASTER, GOVERNMENT HIGH	2202	90, 31, 195	12, 82, 163	1, 03, 13, 358
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SCHOOL, THATHA KISAN SINGH

TOTAL (DDO)		90, 31, 195	12, 82, 163	1, 03, 13, 358
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HEADMASTER, GOVERNMENT HIGH	2202	62, 28, 910	8, 77, 588	71, 06, 498
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SCHOOL, THUHA

TOTAL (DDO)		62, 28, 910	8, 77, 588	71, 06, 498
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1, 24, 58, 370	12, 40, 537	1, 36, 98, 907

DEPARTMENT OF EDUCATION, SCHOOL, TIBBI

PUNJAB

***** -----
TOTAL (DDO) 1, 24, 58, 370 12, 40, 537 1, 36, 98, 907

HEADMASTER, GOVERNMENT HIGH 2202 38, 38, 807 15, 92, 285 54, 31, 092

SCHOOL, TIHARA

***** -----
TOTAL (DDO) 38, 38, 807 15, 92, 285 54, 31, 092

HEADMASTER, GOVERNMENT HIGH 2202 1, 25, 65, 714 20, 94, 637 1, 46, 60, 351

SCHOOL, TUNGWALI

***** -----
TOTAL (DDO) 1, 25, 65, 714 20, 94, 637 1, 46, 60, 351

HEADMASTER, GOVERNMENT HIGH 2202 43, 81, 063 6, 29, 209 50, 10, 272

SCHOOL, UCHA PIND

***** -----
TOTAL (DDO) 43, 81, 063 6, 29, 209 50, 10, 272

HEADMASTER, GOVERNMENT HIGH 2202 31, 20, 642 5, 19, 336 36, 39, 978

SCHOOL, UDAWALI KHURD

TOTAL(DDO)		31, 20, 642	5, 19, 336	36, 39, 978
HEADMASTER, GOVERNMENT HIGH	2202	71, 21, 119	12, 13, 812	83, 34, 931
SCHOOL, UGGANI RAJPURA				
	2235	30, 250	11, 100	41, 350

TOTAL(DDO)		71, 51, 369	12, 24, 912	83, 76, 281
HEADMASTER, GOVERNMENT HIGH	2202	44, 90, 657	8, 91, 778	53, 82, 435
SCHOOL, UGGI				
	2235	25, 047	0	25, 047

TOTAL(DDO)		45, 15, 704	8, 91, 778	54, 07, 482

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, UGGOKE	2202	52, 75, 857	8, 95, 991	61, 71, 848

 TOTAL (DDO) 52,75,857 8,95,991 61,71,848

HEADMASTER, GOVERNMENT HIGH 2202 67,64,183 12,94,630 80,58,813
 SCHOOL, UKSI SANIA RAJPURA

 TOTAL (DDO) 67,64,183 12,94,630 80,58,813

HEADMASTER, GOVERNMENT HIGH 2202 41,75,078 6,29,094 48,04,172
 SCHOOL, UPPAL

 TOTAL (DDO) 41,75,078 6,29,094 48,04,172

HEADMASTER, GOVERNMENT HIGH 2202 27,17,391 3,10,530 30,27,921
 SCHOOL, VAKI LANWALA

2235 26,660 0 26,660

 TOTAL (DDO) 27,44,051 3,10,530 30,54,581

HEADMASTER, GOVERNMENT HIGH 2202 77,89,765 1,58,380 79,48,145
 SCHOOL, WARA DARKHA

2235 35,303 32,891 68,194

 TOTAL (DDO) 78,25,068 1,91,271 80,16,339

HEADMASTER, GOVERNMENT HIGH	2202	78, 70, 187	13, 41, 059	92, 11, 246
SCHOOL, BURJ MEHMA				

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TOTAL (DDO)		78, 70, 187	13, 41, 059	92, 11, 246
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HEADMASTER, GOVERNMENT HIGH	2202	82, 358	9, 99, 681	10, 82, 039
SCHOOL, CHAIL KALAN				

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TOTAL (DDO)		82, 358	9, 99, 681	10, 82, 039
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHALLEWAN	2202	40, 65, 117	6, 78, 239	47, 43, 356
***** -----						
TOTAL (DDO)				40, 65, 117	6, 78, 239	47, 43, 356

HEADMASTER, GOVERNMENT HIGH SCHOOL, DHATT	2202	21,70,690	3,48,046	25,18,736
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	2235	1,77,575	0	1,77,575
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TOTAL (DDO)		23,48,265	3,48,046	26,96,311
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MARRI PANWAN	2202	39,69,001	5,38,318	45,07,319
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	2235	1,20,748	0	1,20,748
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TOTAL (DDO)		40,89,749	5,38,318	46,28,067
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MAUR KALAN	2202	1,19,52,232	17,94,261	1,37,46,493
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	2235	1,87,732	0	1,87,732
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TOTAL (DDO)		1,21,39,964	17,94,261	1,39,34,225
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAI PUR RASULPUR	2202	77,52,753	11,78,556	89,31,309
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	2235	3,692	0	3,692
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TOTAL (DDO)		77,56,445	11,78,556	89,35,001
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HEADMASTER, GOVERNMENT HIGH	2202	86, 17, 628	14, 15, 625	1, 00, 33, 253
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SCHOOL, TEONA PUJARIAN

TOTAL(DDO)		86, 17, 628	14, 15, 625	1, 00, 33, 253
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HEADMASTER, GOVERNMENT JUNIOR	2235	56, 969	0	56, 969
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MODEL HIGH SCHOOL, NABHA

TOTAL(DDO)		56, 969	0	56, 969
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MODEL HIGH SCHOOL, LOHAT BADI	2202	24, 60, 876	4, 84, 915	29, 45, 791
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TOTAL(DDO)		24, 60, 876	4, 84, 915	29, 45, 791
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HEADMASTER, GOVERNMENT SPECIAL	2202	70, 23, 371	11, 08, 092	81, 31, 463
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SCHOOL, NANGAL TOWNSHIP

***** -----
TOTAL(DDO) 70,23,371 11,08,092 81,31,463

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 8,10,465 0 8,10,465

DAPPAR

***** -----
TOTAL(DDO) 8,10,465 0 8,10,465

HEADMASTER, GOVT HIGH SCHOOL (G) 2202 6,37,790 4,06,016 10,43,806

MULANPUR

***** -----
TOTAL(DDO) 6,37,790 4,06,016 10,43,806

HEADMASTER, GOVT HIGH SCHOOL 2202 78,91,153 21,92,139 1,00,83,292

BARTANA

***** -----
TOTAL(DDO) 78,91,153 21,92,139 1,00,83,292

HEADMASTER, GOVT HIGH SCHOOL 2202 69,02,247 12,32,218 81,34,465

BHAGOO MAJRA

***** -----

TOTAL (DDO)		69,02,247	12,32,218	81,34,465
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HEADMASTER, GOVT HIGH SCHOOL	2202	73,82,983	4,14,217	77,97,200
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BHANKARPUR

TOTAL (DDO)		73,82,983	4,14,217	77,97,200
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2202	57,72,047	12,92,373	70,64,420

TOTAL (DDO)		57,72,047	12,92,373	70,64,420
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HEADMASTER, GOVT HIGH SCHOOL	2202	86,61,603	13,64,473	1,00,26,076
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BRAHMNA DI BASIAN

TOTAL (DDO)		86,61,603	13,64,473	1,00,26,076
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HEADMASTER, GOVT HIGH SCHOOL	2202	93,76,895	16,08,860	1,09,85,755
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CHATAMALI

*****	-----			
TOTAL (DDO)		93,76,895	16,08,860	1,09,85,755

HEADMASTER, GOVT HIGH SCHOOL	2202	1,00,37,483	15,32,900	1,15,70,383
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CHOLTA KHURAD

*****	-----			
TOTAL (DDO)		1,00,37,483	15,32,900	1,15,70,383

HEADMASTER, GOVT HIGH SCHOOL	2202	67,61,403	9,68,608	77,30,011
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DAFARPUR

*****	-----			
TOTAL (DDO)		67,61,403	9,68,608	77,30,011

HEADMASTER, GOVT HIGH SCHOOL	2202	1,65,77,381	27,99,363	1,93,76,744
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DESU MAJRA

*****	-----			
TOTAL (DDO)		1,65,77,381	27,99,363	1,93,76,744

HEADMASTER, GOVT HIGH SCHOOL	2202	42,24,860	7,06,371	49,31,231
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GARANGAN

 TOTAL (DDO) 42, 24, 860 7, 06, 371 49, 31, 231

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 07, 32, 784 18, 60, 306 1, 25, 93, 090
 KANDALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 32, 784 18, 60, 306 1, 25, 93, 090

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	69, 48, 601	11, 41, 960	80, 90, 561
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 TOTAL (DDO) 69, 48, 601 11, 41, 960 80, 90, 561

HEADMASTER, GOVT HIGH SCHOOL 2202 73, 85, 259 13, 06, 494 86, 91, 753
 MANAKPUR SHARIF

 TOTAL (DDO) 73, 85, 259 13, 06, 494 86, 91, 753

HEADMASTER, GOVT HIGH SCHOOL	2202	52, 13, 848	8, 88, 673	61, 02, 521
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MI ANPUR

TOTAL (DDO)		52, 13, 848	8, 88, 673	61, 02, 521
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HEADMASTER, GOVT HIGH SCHOOL	2202	83, 96, 041	14, 39, 584	98, 35, 625
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MUKANDPUR

TOTAL (DDO)		83, 96, 041	14, 39, 584	98, 35, 625
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HEADMASTER, GOVT HIGH SCHOOL	2202	74, 40, 535	11, 11, 010	85, 51, 545
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RADI ALA

TOTAL (DDO)		74, 40, 535	11, 11, 010	85, 51, 545
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HEADMASTER, GOVT HIGH SCHOOL	2202	49, 39, 436	7, 57, 945	56, 97, 381
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RAMGARH RURKI

TOTAL (DDO)		49, 39, 436	7, 57, 945	56, 97, 381
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HEADMASTER, GOVT HIGH SCHOOL	2202	96, 66, 137	16, 36, 585	1, 13, 02, 722
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RASANHERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		96,66,137	16,36,585	1,13,02,722
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL SAIDPUR	2202	92,49,725	15,77,367	1,08,27,092
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		TOTAL(DDO)		1,89,15,862	32,13,952	2,21,29,814
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		HEADMASTER, GOVT HIGH SCHOOL SAKRULAPUR	2202	1,41,08,573	26,30,535	1,67,39,108
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		TOTAL(DDO)		1,41,08,573	26,30,535	1,67,39,108
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		HEADMASTER, GOVT HIGH SCHOOL	SAR 2202	46,46,087	7,79,947	54,26,034
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SEENI

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TOTAL (DDO) 46,46,087 7,79,947 54,26,034

HEADMASTER, GOVT HIGH SCHOOL 2202 42,97,522 7,36,220 50,33,742
TASSIMBLI

***** -----
TOTAL (DDO) 42,97,522 7,36,220 50,33,742

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 90,20,772 15,44,656 1,05,65,428
MAJRA

***** -----
TOTAL (DDO) 90,20,772 15,44,656 1,05,65,428

HEADMASTER, GOVT. HIGH SCHOOL 2202 10,20,471 0 10,20,471

***** -----
TOTAL (DDO) 10,20,471 0 10,20,471

HEADMASTER, GOVT. HIGH SCHOOL 2202 66,39,100 0 66,39,100
(BOYS), BUTTER

***** -----
TOTAL (DDO) 66,39,100 0 66,39,100

HEADMASTER, GOVT. HIGH SCHOOL 2202 5,43,86,352 89,12,123 6,32,98,475

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

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

		(BOYS), GHALL KALAN				

		TOTAL (DDO)		5, 43, 86, 352	89, 12, 123	6, 32, 98, 475
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST	2202	30, 02, 127	5, 12, 849	35, 14, 976

		TOTAL (DDO)		30, 02, 127	5, 12, 849	35, 14, 976
		HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), BHI NDER KALAN	2202	48, 68, 724	8, 30, 589	56, 99, 313

		TOTAL (DDO)		48, 68, 724	8, 30, 589	56, 99, 313
		HEADMASTER, GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA	2202	72, 42, 809	12, 85, 848	85, 28, 657

***** -----
TOTAL (DDO) 72,42,809 12,85,848 85,28,657

HEADMASTER, GOVT. HIGH SCHOOL 2202 43,65,921 6,44,324 50,10,245
(GIRLS), KISHANPUR KALAN

***** -----
TOTAL (DDO) 43,65,921 6,44,324 50,10,245

HEADMASTER, GOVT. HIGH SCHOOL 2202 35,25,286 7,06,571 42,31,857
(GIRLS), PATTO HIRA SINGH

***** -----
TOTAL (DDO) 35,25,286 7,06,571 42,31,857

HEADMASTER, GOVT. HIGH SCHOOL , 2202 86,86,048 13,93,892 1,00,79,940
KARYAL

***** -----
TOTAL (DDO) 86,86,048 13,93,892 1,00,79,940

HEADMASTER, GOVT. HIGH SCHOOL , 2202 47,50,979 7,57,646 55,08,625
LOHGARH

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		47,50,979	7,57,646	55,08,625
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	13,08,52,988	2,81,12,309	15,89,65,297
		MADHE KE				

		TOTAL (DDO)		13,56,03,967	2,88,69,955	16,44,73,922
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	58,03,333	5,61,834	63,65,167
		MALLIANA				

		TOTAL (DDO)		58,03,333	5,61,834	63,65,167
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	61,99,942	9,05,848	71,05,790
		MANAWAN				

		TOTAL (DDO)		61,99,942	9,05,848	71,05,790

HEADMASTER, GOVT. HIGH SCHOOL , 2202 1,17,64,936 0 1,17,64,936

MINIA

TOTAL(DDO) 1,17,64,936 0 1,17,64,936

HEADMASTER, GOVT. HIGH SCHOOL , 2202 55,38,803 7,37,718 62,76,521

NANGAL

TOTAL(DDO) 55,38,803 7,37,718 62,76,521

HEADMASTER, GOVT. HIGH SCHOOL , 2202 54,85,208 9,04,855 63,90,063

RAOWAL MALAK KANGAN

TOTAL(DDO) 54,85,208 9,04,855 63,90,063

HEADMASTER, GOVT. HIGH SCHOOL , 2202 81,34,385 13,24,983 94,59,368

TALWANDI MALLIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 81, 34, 385 13, 24, 983 94, 59, 368
 DEPARTMENT OF EDUCATION,
 PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL , 2202 40, 34, 075 2, 24, 326 42, 58, 401
 THALAKE

 TOTAL(DDO) 1, 21, 68, 460 15, 49, 309 1, 37, 17, 769

HEADMASTER, GOVT. HIGH SCHOOL 2235 8, 46, 922 0 8, 46, 922
 GODHEWALI BASTI MOGA

 TOTAL(DDO) 8, 46, 922 0 8, 46, 922

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 61, 70, 871 18, 77, 989 1, 80, 48, 860
 AJI TWAL

 TOTAL(DDO) 1, 61, 70, 871 18, 77, 989 1, 80, 48, 860

HEADMASTER, GOVT. HIGH SCHOOL, 2202 64, 16, 968 1, 00, 13, 235 1, 64, 30, 203
 BABI HA BHAI

 TOTAL (DDO) 64,16,968 1,00,13,235 1,64,30,203

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,07,13,352 13,89,079 1,21,02,431
 BADDUWAL

 TOTAL (DDO) 1,07,13,352 13,89,079 1,21,02,431

HEADMASTER, GOVT. HIGH SCHOOL, 2202 56,71,792 5,99,162 62,70,954
 BADHNI KHURD

 TOTAL (DDO) 56,71,792 5,99,162 62,70,954

HEADMASTER, GOVT. HIGH SCHOOL, 2202 67,04,165 11,10,237 78,14,402
 BADI AN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		67,04,165	11,10,237	78,14,402
	DEPARTMENT OF EDUCATION,					

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,62,716 3,85,375 50,48,091

BHULLERIAN

***** -----
 TOTAL(DDO) 1,13,66,881 14,95,612 1,28,62,493

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,86,097 7,75,840 55,61,937

BODI WALA KHARAK SINGH

***** -----
 TOTAL(DDO) 47,86,097 7,75,840 55,61,937

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,43,68,835 13,97,043 1,57,65,878

BUGHI PURA

***** -----
 TOTAL(DDO) 1,43,68,835 13,97,043 1,57,65,878

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,32,419 8,35,058 63,67,477

BULEPUR

***** -----
 TOTAL(DDO) 55,32,419 8,35,058 63,67,477

HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,99,019	2,49,725	20,48,744
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CHAK KANI AN KALAN

TOTAL (DDO)		17,99,019	2,49,725	20,48,744

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,68,435	0	14,68,435
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CHAND NAWAN

TOTAL (DDO)		14,68,435	0	14,68,435

HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,27,604	0	12,27,604
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CHANUWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		12,27,604	0	12,27,604

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,78,666	0	58,78,666
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CHARIK

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TOTAL (DDO)		71,06,270	0	71,06,270

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,75,983	9,90,539	68,66,522
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CHHATI ANA

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TOTAL (DDO)		58,75,983	9,90,539	68,66,522

HEADMASTER, GOVT. HIGH SCHOOL,	2202	14,92,999	0	14,92,999
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CHHOTA GHAR

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TOTAL (DDO)		14,92,999	0	14,92,999

HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,85,649	6,06,338	41,91,987
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CHOTIAN

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TOTAL (DDO)		35,85,649	6,06,338	41,91,987

HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,17,695	9,34,164	55,51,859
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CHUGANWAN

 TOTAL(DDO) 46, 17, 695 9, 34, 164 55, 51, 859

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42, 63, 885 5, 96, 895 48, 60, 780
 CHUGHHA KALAN

 TOTAL(DDO) 42, 63, 885 5, 96, 895 48, 60, 780

HEADMASTER, GOVT. HIGH SCHOOL, 2202 76, 14, 002 12, 99, 799 89, 13, 801
 DABWALI RUHRIAN WALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 76, 14, 002 12, 99, 799 89, 13, 801

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57, 155 0 57, 155
 DAGGAR

TOTAL(DDO) 76,71,157 12,99,799 89,70,956

HEADMASTER, GOVT. HIGH SCHOOL, 2202 50,51,222 7,10,581 57,61,803
DAGRU

TOTAL(DDO) 50,51,222 7,10,581 57,61,803

HEADMASTER, GOVT. HIGH SCHOOL, 2202 75,63,327 12,14,488 87,77,815
DANE WALA

TOTAL(DDO) 75,63,327 12,14,488 87,77,815

HEADMASTER, GOVT. HIGH SCHOOL, 2202 28,49,736 5,38,630 33,88,366
DARPUR

TOTAL(DDO) 28,49,736 5,38,630 33,88,366

HEADMASTER, GOVT. HIGH SCHOOL, 2202 42,74,912 7,38,599 50,13,511
DAULA

TOTAL(DDO) 42,74,912 7,38,599 50,13,511

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,49,824	8,16,574	45,66,398
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DAULAT PURA NAWAN

TOTAL(DDO)		37,49,824	8,16,574	45,66,398

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,30,027	7,29,014	44,59,041
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DEON KHERA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		37,30,027	7,29,014	44,59,041
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,75,049	10,31,699	83,06,748
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DHALEKE

TOTAL(DDO)		1,10,05,076	17,60,713	1,27,65,789

HEADMASTER, GOVT. HI GH SCHOOL,	2202	3,77,109	0	3,77,109
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DHARAM KOT

TOTAL(DDO)		3,77,109	0	3,77,109
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	27,02,530	8,54,126	35,56,656
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TOTAL(DDO)		27,02,530	8,54,126	35,56,656
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	38,01,709	6,30,488	44,32,197
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GAGGAR

TOTAL(DDO)		38,01,709	6,30,488	44,32,197
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	1,34,41,762	21,41,764	1,55,83,526
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GODE WALA

TOTAL(DDO)		1,34,41,762	21,41,764	1,55,83,526
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	1,15,46,554	19,32,494	1,34,79,048
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HUSNAR

 TOTAL(DDO) 1,15,46,554 19,32,494 1,34,79,048

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,48,519 8,40,860 71,89,379
 INDER GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 63,48,519 8,40,860 71,89,379

HEADMASTER, GOVT. HIGH SCHOOL, 2202 43,68,007 9,70,928 53,38,935
 JAI MAL WALA

 TOTAL(DDO) 1,07,16,526 18,11,788 1,25,28,314

HEADMASTER, GOVT. HIGH SCHOOL, 2202 84,78,601 16,72,736 1,01,51,337
 JALALABAD(EAST)

***** -----
TOTAL (DDO) 84,78,601 16,72,736 1,01,51,337

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,81,102 14,98,355 1,04,79,457
JANER

***** -----
TOTAL (DDO) 89,81,102 14,98,355 1,04,79,457

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,20,795 5,25,915 38,46,710
JHANDEANA SARKI

***** -----
TOTAL (DDO) 33,20,795 5,25,915 38,46,710

HEADMASTER, GOVT. HIGH SCHOOL, 2202 30,65,630 60,126 31,25,756
KAKHAN WALI

***** -----
TOTAL (DDO) 30,65,630 60,126 31,25,756

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,08,879 3,30,488 24,39,367
KHANE KI KHAB

***** -----
TOTAL (DDO) 21,08,879 3,30,488 24,39,367

HEADMASTER, GOVT. HIGH SCHOOL, 2235 3,63,135 40,724 4,03,859

KHELLON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		3,63,135	40,724	4,03,859
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, GOVT. HIGH SCHOOL, 2202 77,42,878 0 77,42,878

KHOSA PANDO

TOTAL(DDO) 81,06,013 40,724 81,46,737

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,25,832 6,67,638 55,93,470

KHOTE

TOTAL(DDO) 49,25,832 6,67,638 55,93,470

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,54,322	5,25,814	34,80,136
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KHUDIAN GULAB SINGH

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TOTAL (DDO)		29,54,322	5,25,814	34,80,136
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,53,909	1,63,524	29,17,433
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KILI CHAHLAN

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TOTAL (DDO)		27,53,909	1,63,524	29,17,433
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,50,245	8,58,968	61,09,213
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KINGARA

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TOTAL (DDO)		52,50,245	8,58,968	61,09,213
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,48,659	11,02,435	75,51,094
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KOTHI MALIAN WALA

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TOTAL (DDO)		64,48,659	11,02,435	75,51,094
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,75,106	0	2,75,106
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KOTLA MEHAR SINGH

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		2,75,106	0	2,75,106
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,51,530	10,63,443	77,14,973
		KURAI WALA				

		TOTAL(DDO)		69,26,636	10,63,443	79,90,079
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,28,620	7,71,175	48,99,795
		KUSSA				

		TOTAL(DDO)		41,28,620	7,71,175	48,99,795
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	25,13,530	4,12,749	29,26,279
		KUTTIAN WALI				

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TOTAL (DDO) 25, 13, 530 4, 12, 749 29, 26, 279

HEADMASTER, GOVT. HIGH SCHOOL, 2202 62, 16, 728 10, 34, 576 72, 51, 304
LAL BHAI

***** -----
TOTAL (DDO) 62, 16, 728 10, 34, 576 72, 51, 304

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20, 61, 185 3, 10, 725 23, 71, 910
LALEH

2235 36, 396 0 36, 396

***** -----
TOTAL (DDO) 20, 97, 581 3, 10, 725 24, 08, 306

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 548 0 1, 548
LANDEKE

***** -----
TOTAL (DDO) 1, 548 0 1, 548

HEADMASTER, GOVT. HIGH SCHOOL, 2202 2, 52, 082 0 2, 52, 082
LANGEANA KHURD

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				2,52,082	0	2,52,082
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, MADHIR	2202	92,40,053	14,79,401	1,07,19,454
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TOTAL (DDO)				92,40,053	14,79,401	1,07,19,454
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		HEADMASTER, GOVT. HIGH SCHOOL, MAHESHRI	2202	49,77,174	7,70,588	57,47,762
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TOTAL (DDO)				49,77,174	7,70,588	57,47,762
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		HEADMASTER, GOVT. HIGH SCHOOL, MALOUT PIND	2202	1,64,62,765	27,52,892	1,92,15,657
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TOTAL (DDO)				1,64,62,765	27,52,892	1,92,15,657
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 58,70,489 10,61,195 69,31,684

MALWALA KOTRA WALA

***** -----
TOTAL (DDO) 58,70,489 10,61,195 69,31,684

HEADMASTER, GOVT. HIGH SCHOOL, 2202 33,71,561 6,85,562 40,57,123

MANN

***** -----
TOTAL (DDO) 33,71,561 6,85,562 40,57,123

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,02,69,698 18,09,510 1,20,79,208

MEHMOOD KHERA

***** -----
TOTAL (DDO) 1,02,69,698 18,09,510 1,20,79,208

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,470 0 36,470

MEHNA

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GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL (DDO) 36,470 0 36,470

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,03,98,862 18,04,010 1,22,02,872
DEPARTMENT OF EDUCATION, MEHRON
PUNJAB

TOTAL (DDO) 1,04,35,332 18,04,010 1,22,39,342

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,67,388 7,67,569 55,34,957
MI DDA

TOTAL (DDO) 47,67,388 7,67,569 55,34,957

HEADMASTER, GOVT. HIGH SCHOOL, 2202 38,34,321 1,23,662 39,57,983
MOHLAN

TOTAL (DDO) 38,34,321 1,23,662 39,57,983

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44,35,617 6,10,456 50,46,073
NANAKSAR (GHOLI A)

TOTAL (DDO) 44,35,617 6,10,456 50,46,073

HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,62,062	9,36,099	67,98,161
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PEORI

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TOTAL (DDO)		58,62,062	9,36,099	67,98,161

HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,60,102	5,52,857	38,12,959
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RAMU WALA KALAN

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TOTAL (DDO)		32,60,102	5,52,857	38,12,959

HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,28,611	5,62,835	40,91,446
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RANI WALA

*****		-----		
TOTAL (DDO)		35,28,611	5,62,835	40,91,446

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,87,326	7,58,256	52,45,582

DEPARTMENT OF EDUCATION, SAFFU WALA

PUNJAB

***** -----
 TOTAL (DDO) 80, 15, 937 13, 21, 091 93, 37, 028

HEADMASTER, GOVT. HIGH SCHOOL, 2202 41, 40, 168 6, 15, 532 47, 55, 700
 SAHIB CHAND

***** -----
 TOTAL (DDO) 41, 40, 168 6, 15, 532 47, 55, 700

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63, 786 0 63, 786
 SAHOKE

***** -----
 TOTAL (DDO) 63, 786 0 63, 786

HEADMASTER, GOVT. HIGH SCHOOL, 2202 72, 09, 732 0 72, 09, 732
 SALINA

***** -----
 TOTAL (DDO) 72, 09, 732 0 72, 09, 732

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 24, 92, 323 20, 30, 883 1, 45, 23, 206
 SIKHA WALA

	2235	1,80,561	0	1,80,561

TOTAL (DDO)		1,26,72,884	20,30,883	1,47,03,767
HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,31,72,496	21,61,743	1,53,34,239
SINGHA WALA				

TOTAL (DDO)		1,31,72,496	21,61,743	1,53,34,239
HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,62,067	10,44,441	79,06,508
SURE WALA				

TOTAL (DDO)		68,62,067	10,44,441	79,06,508

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,53,910	12,07,410	89,61,320
	DEPARTMENT OF EDUCATION,	TATARIE WALA				
	PUNJAB					

TOTAL(DDO)	77,53,910	12,07,410	89,61,320
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HEADMASTER, GURU NANAK GIRLS HIGH SCHOOL MUKARIAN	19,00,852	4,91,790	23,92,642
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SCHOOL MUKARIAN

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TOTAL(DDO)	19,00,852	4,91,790	23,92,642
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HEADMASTER, GURU NANAK KHALSA HIGH SCHOOL, THAKHAT PURA	19,30,404	0	19,30,404
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HIGH SCHOOL, THAKHAT PURA

***** -----

TOTAL(DDO)	19,30,404	0	19,30,404
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HEADMASTER, HDN HIGH SCHOOL HARIANA	23,23,123	3,69,766	26,92,889
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HARIANA

***** -----

TOTAL(DDO)	23,23,123	3,69,766	26,92,889
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HEADMASTER, HIGH SCHOOL, SHAHWALA	84,15,121	14,61,402	98,76,523
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TOTAL(DDO)	84,15,121	14,61,402	98,76,523
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HEADMASTER, INDIRA HIGH SCHOOL, KAINOR	0	10,30,092	10,30,092
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KAINOR

 TOTAL(DDO) 0 10,30,092 10,30,092

HEADMASTER, JANTA CO-EDUCATION 2202 16,000 0 16,000
 SCHOOL, NAKODAR

 TOTAL(DDO) 16,000 0 16,000

HEADMASTER, KALAR KHALSA HIGH 2202 5,59,128 0 5,59,128
 SCHOOL HARINA

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		5,59,128	0	5,59,128

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, KHALSA CO-EDUCATION HIGH SCHOOL, BADDRN	2202	16,65,786	0	16,65,786
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TOTAL (DDO)	22,24,914	0	22,24,914
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HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MOGA	2202	13,59,488	2,28,559	15,88,047
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SCHOOL, MOGA

TOTAL (DDO) 13,59,488 2,28,559 15,88,047

HEADMASTER, KHALSA GIRLS HIGH SCHOOL, MORINDA	2202	13,62,219	2,20,000	15,82,219
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SCHOOL, MORINDA

TOTAL (DDO) 13,62,219 2,20,000 15,82,219

HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	33,11,901	5,20,062	38,31,963
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SCHOOL, MANSA

TOTAL (DDO) 33,11,901 5,20,062 38,31,963

HEADMASTER, L. S. D. HIGH SCHOOL BASSI DAULAT KHAN	2202	27,10,021	4,48,590	31,58,611
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BASSI DAULAT KHAN

TOTAL (DDO) 27,10,021 4,48,590 31,58,611

HEADMASTER, MAI BHAGWATI GIRLS	2202	28,35,575	11,14,675	39,50,250
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HIGH SCHOOL HARI NA

 TOTAL (DDO) 28,35,575 11,14,675 39,50,250

HEADMASTER, PUBLIC HIGH SCHOOL, 2235 3,15,000 0 3,15,000

JASSOWAL

 TOTAL (DDO) 3,15,000 0 3,15,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, S D HIGH SCHOOL, FAZI LKA	2202	38,38,218	6,28,938	44,67,156
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 TOTAL (DDO) 41,53,218 6,28,938 47,82,156

HEADMASTER, S. S. JAIN GIRLS HIGH SCHOOL, MANSA 2202 8,39,442 1,40,042 9,79,484

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TOTAL(DDO) 8,39,442 1,40,042 9,79,484

HEADMASTER, SANATAN DHARAM 2235 75,276 0 75,276
PRIMARY SCHOOL, TARN TARAN

***** -----
TOTAL(DDO) 75,276 0 75,276

HEADMASTER, SAS KHALSA HIGH 2202 20,91,086 3,57,698 24,48,784
SCHOOL, PALDI

***** -----
TOTAL(DDO) 20,91,086 3,57,698 24,48,784

HEADMASTER, SBAC HIGH SCHOOL 2202 52,38,386 7,37,848 59,76,234
BAJWAR

***** -----
TOTAL(DDO) 52,38,386 7,37,848 59,76,234

HEADMASTER, SHGN HIGH SCHOOL 2202 5,69,778 1,24,693 6,94,471
GARHDI WALA

***** -----
TOTAL(DDO) 5,69,778 1,24,693 6,94,471

HEADMASTER, SHRI GURU SINGH SABHA	2202	1, 74, 53, 061	31, 76, 376	2, 06, 29, 437
SCHOOL, MODEL TOWN				
	2235	0	27, 956	27, 956

TOTAL(DDO)		1, 74, 53, 061	32, 04, 332	2, 06, 57, 393

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, SHRI L. D. HIGH SCHOOL	2202	8, 02, 680	0	8, 02, 680

TOTAL(DDO)				8, 02, 680	0	8, 02, 680
		HEADMASTER, SIKH GIRLS HIGH	2202	0	1, 19, 670	1, 19, 670
SCHOOL, JAGRAON						

TOTAL(DDO)				0	1, 19, 670	1, 19, 670

HEADMASTER, SINGH SABHA KANYA	2202	8,23,732	0	8,23,732
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PATHSHALA, ABOHAR

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TOTAL (DDO)		8,23,732	0	8,23,732

HEADMI STRESS, GOVERNMENT HIGH	2202	99,06,322	16,13,303	1,15,19,625
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SCHOOL, GILL PATTI

	2235	42,005	0	42,005
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TOTAL (DDO)		99,48,327	16,13,303	1,15,61,630

HEASMASTER, GOVERNMENT HIGH	2202	87,89,038	13,85,985	1,01,75,023
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SCHOOL PANUWAL JATTAN

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TOTAL (DDO)		87,89,038	13,85,985	1,01,75,023

HEASMASTER, GOVERNMENT HIGH	2202	44,46,685	29,42,099	73,88,784
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SCHOOL, WRAI CH

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TOTAL (DDO)		44,46,685	29,42,099	73,88,784

HINDU KANIYA PATHSHALA (PRY.)	2202	2,12,559	0	2,12,559
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SCHOOL, MUKATSAR

 TOTAL (DDO) 2,12,559 0 2,12,559

MANAGER, DAV HIGH SCHOOL, 2202 23,95,957 4,02,000 27,97,957

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 23,95,957 4,02,000 27,97,957

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	MANAGER, SS JAIN (G) HIGH SCHOOL, DERABASSI	2202	0	5,84,093	5,84,093
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 TOTAL (DDO) 0 5,84,093 5,84,093

MANAGER, TRAINING SCHOOL FOR VILLAGE TEACHERS, MOGA 2202 6,59,067 0 6,59,067

TOTAL(DDO)	6,59,067	0	6,59,067
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	0	68,776	68,776
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EDUCATION AND TRAINING, KAIRON,

TARN TARAN, DISTRICT INSTITUTE OF

EDUCATION AND TRAINING, KAIRON,

TARN TARAN

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TOTAL(DDO)	0	68,776	68,776
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PRINCIPAL, . GOVERNMENT SR. SEC. 2202	1,22,60,462	18,41,917	1,41,02,379
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SCHOOL, KALYAN SUKHA

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	1,23,60,462	18,41,917	1,42,02,379
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PRINCIPAL, A. S. HIGHER SECONDERY 2202	62,86,980	10,06,298	72,93,278
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SCHOOL MUKARIAN

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TOTAL(DDO)	62,86,980	10,06,298	72,93,278
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PRINCIPAL, DHUDIAL KHALSA S. S. S. , 2202	57,23,542	9,57,180	66,80,722
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PATIALA

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TOTAL(DDO) 57,23,542 9,57,180 66,80,722

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DRM SR. SEC. SCHOOL	BTD 2202	2,14,68,297	36,34,503	2,51,02,800
			2235	1,19,121	0	1,19,121

				2,73,10,960	45,91,683	3,19,02,643
		PRINCIPAL, G. G. S. S. SCHOOL, SANAUR	2202	1,51,31,978	25,08,851	1,76,40,829
			2235	41,409	0	41,409

				1,51,73,387	25,08,851	1,76,82,238
		PRINCIPAL, G. S. S. S. , AJRAWAR	2202	8,52,82,674	1,44,60,120	9,97,42,794

				8,52,82,674	1,44,60,120	9,97,42,794
		PRINCIPAL, G. S. S. S. , AJUNA	2202	60,95,749	11,07,337	72,03,086

BASANTPURA

	2235	3,08,910	0	3,08,910
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TOTAL (DDO)	64,04,659	11,07,337	75,11,996
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PRINCIPAL, G. S. S. S. , BHAGWANPUR	2202	89,89,371	13,05,837	1,02,95,208
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JATTAN

TOTAL (DDO)	89,89,371	13,05,837	1,02,95,208
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PRINCIPAL, G. S. S. S. , CHANDU MAJRA	2202	47,00,499	8,55,106	55,55,605
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	2235	1,61,686	0	1,61,686
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TOTAL (DDO)	48,62,185	8,55,106	57,17,291
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PRINCIPAL, G. S. S. S. , DI TTPUR	2202	1,09,93,303	18,19,337	1,28,12,640
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JATTAN

TOTAL (DDO)	1,09,93,303	18,19,337	1,28,12,640
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PRINCIPAL, G. S. S. S. ,	2202	4,67,28,058	86,58,862	5,53,86,920
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MULTI PURPOSE, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S., MULTIPURPOSE, PATIALA	2235	2,89,560	0	2,89,560	
*****				TOTAL(DDO)	4,70,17,618	86,58,862	5,56,76,480
		PRINCIPAL, G. S. S. S., PABRI, RAJPURA	2202	1,79,65,393	15,14,076	1,94,79,469	
*****				TOTAL(DDO)	1,79,65,393	15,14,076	1,94,79,469
		PRINCIPAL, G. S. S. S., SHANKARPURA	2202	1,39,20,579	21,18,131	1,60,38,710	
			2235	12,200	0	12,200	
*****				TOTAL(DDO)	1,39,32,779	21,18,131	1,60,50,910
		PRINCIPAL, G. S. S. S., TRIPRI	2071	22,59,170	0	22,59,170	
			2202	3,38,08,308	56,80,041	3,94,88,349	
			2235	1,59,068	50,588	2,09,656	

TOTAL(DDO)		3,62,26,546	57,30,629	4,19,57,175
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PRINCIPAL, G. S. S. S. , CHAREWAN	2202	57,77,076	9,91,050	67,68,126
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TOTAL(DDO)		57,77,076	9,91,050	67,68,126
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PRINCIPAL, G. S. S. S. , DODA	2202	1,95,16,717	24,83,425	2,20,00,142
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TOTAL(DDO)		1,95,16,717	24,83,425	2,20,00,142
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PRINCIPAL, G. S. S. S. , GONI ANA	2202	4,61,246	0	4,61,246
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TOTAL(DDO)		4,61,246	0	4,61,246
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PRINCIPAL, G. S. S. SCHOOL, K. F. G.	2202	1,55,52,796	26,28,390	1,81,81,186
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PATHANKOT

	2235	10,000	0	10,000
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TOTAL(DDO)		1,55,62,796	26,28,390	1,81,91,186
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PRINCIPAL, GAD GIRLS HIGH SCHOOL,	2202	31,76,184	4,77,000	36,53,184
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		PATHANKOT				

		TOTAL(DDO)		31,76,184	4,77,000	36,53,184
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHI A	2202	1,27,26,282	22,24,687	1,49,50,969

		TOTAL(DDO)		1,27,26,282	22,24,687	1,49,50,969
		PRINCIPAL, GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA	2202	1,79,71,006	27,64,894	2,07,35,900
			2235	44,083	74,181	1,18,264

		TOTAL(DDO)		1,80,15,089	28,39,075	2,08,54,164
		PRINCIPAL, GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND	2202	94,45,976	0	94,45,976

		TOTAL(DDO)		94,45,976	0	94,45,976

PRINCIPAL, GOVERNMENT GIRLS	2202	26, 27, 220	4, 71, 297	30, 98, 517
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SENIOR SECONDARY SCHOOL

TOTAL (DDO)		26, 27, 220	4, 71, 297	30, 98, 517

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 92, 20, 961	38, 07, 481	2, 30, 28, 442
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SEC. SCHOOL, GILL

	2235	5, 000	0	5, 000
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TOTAL (DDO)		1, 92, 25, 961	38, 07, 481	2, 30, 33, 442

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 56, 32, 416	23, 85, 055	1, 80, 17, 471
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SEC. SCHOOL, MACHHIWARA

TOTAL (DDO)		1, 56, 32, 416	23, 85, 055	1, 80, 17, 471

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 34, 64, 302	23, 29, 125	1, 57, 93, 427
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 1,34,64,302 23,29,125 1,57,93,427

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT GIRLS SR. 2202 96,96,630 15,26,651 1,12,23,281

DEPARTMENT OF EDUCATION, SEC. SCHOOL, NARANGWAL

PUNJAB

2235 33,094 0 33,094

TOTAL (DDO) 97,29,724 15,26,651 1,12,56,375

PRINCIPAL, GOVERNMENT HIGH SCHOOL 2202 74,43,945 12,49,490 86,93,435

JUJHAR CHATHIAL

2235 1,72,300 0 1,72,300

TOTAL (DDO) 76,16,245 12,49,490 88,65,735

PRINCIPAL, GOVERNMENT HIGH 2235 2,58,034 0 2,58,034

SCHOOL, SITTOGANO

TOTAL (DDO) 2,58,034 0 2,58,034

PRINCIPAL, GOVERNMENT J. B. T. 2202 65,51,052 11,04,119 76,55,171

SCHOOL, BUDHLADA

 TOTAL(DDO) 65,51,052 11,04,119 76,55,171

PRINCIPAL, GOVERNMENT S. R. SEC. 2202 17,87,41,519 3,17,61,034 21,05,02,553
 SCHOOL, JANDWALA BHIMESH AH

2235 9,183 0 9,183

 TOTAL(DDO) 17,87,50,702 3,17,61,034 21,05,11,736

PRINCIPAL, GOVERNMENT SENIOR 2202 2,10,75,951 36,50,633 2,47,26,584
 SCHOOL, PATHANKOT

2235 6,32,712 0 6,32,712

 TOTAL(DDO) 2,17,08,663 36,50,633 2,53,59,296

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SECNDONDARY SCHOOL, MULLANPUR	2202	1,62,57,316	26,96,605	1,89,53,921
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	2235	2,08,626	0	2,08,626
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TOTAL(DDO)		3,81,74,605	63,47,238	4,45,21,843
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,24,700	7,85,320	61,10,020
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SECONDARY SCHOOL, GOHARWAR

TOTAL(DDO)		53,24,700	7,85,320	61,10,020
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PRINCIPAL, GOVERNMENT SENIOR	2235	73,828	0	73,828
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SECONDARY SCHOOL

TOTAL(DDO)		73,828	0	73,828
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,64,301	22,52,836	1,55,17,137
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SECONDARY SCHOOL BASSI WAZID

TOTAL(DDO)		1,32,64,301	22,52,836	1,55,17,137
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,96,903	16,27,752	1,13,24,655
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SECONDARY SCHOOL, CHAK BANWALA

	2235	20,912	0	20,912
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 TOTAL(DDO) 97,17,815 16,27,752 1,13,45,567

PRINCIPAL, GOVERNMENT SR. SEC 2202 1,14,88,601 20,73,685 1,35,62,286
 SCHOOL, HAZARA

 TOTAL(DDO) 1,14,88,601 20,73,685 1,35,62,286

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,46,98,266 25,01,400 1,71,99,666
 SCHOOL, LALO WALI

2235 19,564 8,550 28,114

 TOTAL(DDO) 1,47,17,830 25,09,950 1,72,27,780

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	2,53,61,912	44,12,110	2,97,74,022
	DEPARTMENT OF EDUCATION,	SCHOOL(BOYS), KOTKOPURA				
	PUNJAB					

2235 4,18,116 0 4,18,116

 TOTAL(DDO) 2,57,80,028 44,12,110 3,01,92,138

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,08,48,730 18,52,336 1,27,01,066
 SCHOOL(GIRLS), GOSLAN

 TOTAL(DDO) 1,08,48,730 18,52,336 1,27,01,066

PRINCIPAL, GOVERNMENT SR. SEC. 2202 49,24,377 6,90,008 56,14,385
 SCHOOL, AZAMWALA

2235 2,51,977 0 2,51,977

 TOTAL(DDO) 51,76,354 6,90,008 58,66,362

PRINCIPAL, GOVERNMENT SR. SEC. 2202 65,43,759 10,48,477 75,92,236
 SCHOOL, BHAGGU

 TOTAL(DDO) 65,43,759 10,48,477 75,92,236

PRINCIPAL, GOVERNMENT SR. SEC. 2202 37,16,771 5,04,961 42,21,732
 SCHOOL, BHANI BARINGAN

 TOTAL(DDO) 37,16,771 5,04,961 42,21,732

PRINCIPAL, GOVERNMENT SR. SEC.	2202	75,45,168	10,45,876	85,91,044
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SCHOOL, BHUTTA

TOTAL(DDO)		75,45,168	10,45,876	85,91,044
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	58,63,411	9,04,518	67,67,929
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SCHOOL, CHAKKAR

TOTAL(DDO)		58,63,411	9,04,518	67,67,929
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	73,94,893	12,09,282	86,04,175
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DEPARTMENT OF EDUCATION, SCHOOL, CHAND BHAN

PUNJAB

			2235	17,511	11,065	28,576
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TOTAL(DDO)				74,12,404	12,20,347	86,32,751
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 69,22,641 7,06,876 76,29,517
SCHOOL, CHAUNTA

TOTAL(DDO) 69,22,641 7,06,876 76,29,517

PRINCIPAL, GOVERNMENT SR. SEC. 2202 93,76,931 15,25,449 1,09,02,380
SCHOOL, CHUCHAK WIND

2235 15,992 0 15,992

TOTAL(DDO) 93,92,923 15,25,449 1,09,18,372

PRINCIPAL, GOVERNMENT SR. SEC. 2202 85,079 0 85,079
SCHOOL, DHUDI

TOTAL(DDO) 85,079 0 85,079

PRINCIPAL, GOVERNMENT SR. SEC. 2202 71,09,743 13,09,467 84,19,210
SCHOOL, GHUDANI KALAN

TOTAL(DDO) 71,09,743 13,09,467 84,19,210

PRINCIPAL, GOVERNMENT SR. SEC. 2202 69,14,713 11,90,031 81,04,744
SCHOOL, GIDDER WINDI

 TOTAL(DDO) 69,14,713 11,90,031 81,04,744

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,38,774 11,83,276 80,22,050
 SCHOOL, HANS KALAN

 TOTAL(DDO) 68,38,774 11,83,276 80,22,050

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	84,08,855	13,69,844	97,78,699
	DEPARTMENT OF EDUCATION,	SCHOOL, HASSANPUR				
	PUNJAB					

			2235	0	8,150	8,150
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 TOTAL(DDO) 84,08,855 13,77,994 97,86,849

PRINCIPAL, GOVERNMENT SR. SEC. 2202 64,56,732 10,20,003 74,76,735
 SCHOOL, ISSRU

TOTAL(DDO) 64,56,732 10,20,003 74,76,735

PRINCIPAL, GOVERNMENT SR. SEC. 2202 44,65,937 8,08,724 52,74,661
SCHOOL, JATANA

TOTAL(DDO) 44,65,937 8,08,724 52,74,661

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,13,60,840 18,73,499 1,32,34,339
SCHOOL, KADON

TOTAL(DDO) 1,13,60,840 18,73,499 1,32,34,339

PRINCIPAL, GOVERNMENT SR. SEC. 2202 63,89,111 12,14,238 76,03,349
SCHOOL, KARANDI

TOTAL(DDO) 63,89,111 12,14,238 76,03,349

PRINCIPAL, GOVERNMENT SR. SEC. 2202 70,51,349 12,29,651 82,81,000
SCHOOL, KARI R SAHIB LTTER

TOTAL(DDO) 70,51,349 12,29,651 82,81,000

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 18, 16, 055	21, 23, 530	1, 39, 39, 585
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SCHOOL, KOTALA

TOTAL(DDO)		1, 18, 16, 055	21, 23, 530	1, 39, 39, 585
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	77, 77, 112	11, 31, 833	89, 08, 945
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DEPARTMENT OF EDUCATION, SCHOOL, MAKSUDRA

PUNJAB

TOTAL(DDO)		1, 95, 93, 167	32, 55, 363	2, 28, 48, 530
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	94, 12, 750	15, 49, 916	1, 09, 62, 666
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SCHOOL, MANUPUR

TOTAL(DDO)		94, 12, 750	15, 49, 916	1, 09, 62, 666
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	86, 35, 412	13, 97, 344	1, 00, 32, 756
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SCHOOL, MATTA

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TOTAL(DDO) 86,35,412 13,97,344 1,00,32,756

PRINCIPAL, GOVERNMENT SR. SEC. 2202 88,96,579 14,53,970 1,03,50,549

SCHOOL, MEHTA

***** -----
TOTAL(DDO) 88,96,579 14,53,970 1,03,50,549

PRINCIPAL, GOVERNMENT SR. SEC. 2202 40,26,569 5,58,827 45,85,396

SCHOOL, NATHOWAL

***** -----
TOTAL(DDO) 40,26,569 5,58,827 45,85,396

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,13,13,352 18,75,469 1,31,88,821

SCHOOL, NOKERIAN

***** -----
TOTAL(DDO) 1,13,13,352 18,75,469 1,31,88,821

PRINCIPAL, GOVERNMENT SR. SEC. 2202 53,24,479 8,72,757 61,97,236

SCHOOL, RACHIN

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TOTAL(DDO)		53,24,479	8,72,757	61,97,236
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	79,26,578	14,36,257	93,62,835
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RATTI RORI DAGGO RAMANA

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	4,50,428	0	4,50,428
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DEPARTMENT OF EDUCATION, SCHOOL, RATTI RORI DAGGO RAMANA

PUNJAB

TOTAL(DDO)		83,77,006	14,36,257	98,13,263
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	81,68,582	13,94,742	95,63,324
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SCHOOL, SEKHPURA

TOTAL(DDO)		81,68,582	13,94,742	95,63,324
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	4,16,005	0	4,16,005
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SCHOOL, SI KHWALA

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TOTAL(DDO) 4,16,005 0 4,16,005

PRINCIPAL, GOVERNMENT SR. SEC. 2202 94,46,628 14,18,595 1,08,65,223
SCHOOL, TAHLI SAHIB

***** -----
TOTAL(DDO) 94,46,628 14,18,595 1,08,65,223

PRINCIPAL, GOVERNMENT SR. SEC. 2202 82,97,060 13,47,009 96,44,069
SCHOOL, TALWANDI RAI

***** -----
TOTAL(DDO) 82,97,060 13,47,009 96,44,069

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,27,78,486 21,68,191 1,49,46,677
SCHOOL, THREEKE

***** -----
TOTAL(DDO) 1,27,78,486 21,68,191 1,49,46,677

PRINCIPAL, GOVERNMENT SR. SEC. 2202 82,89,510 14,16,627 97,06,137
SCHOOL, UKSI

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TOTAL(DDO) 82,89,510 14,16,627 97,06,137

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, WARYAM KHERA	2202	1,36,61,481	20,89,940	1,57,51,421
			2235	82,58,258	0	82,58,258
*****				-----		
		TOTAL (DDO)		2,19,19,739	20,89,940	2,40,09,679
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL SCHOOL, BHAGTA BHAI KA	2202	88,03,723	12,47,042	1,00,50,765
*****				-----		
		TOTAL (DDO)		88,03,723	12,47,042	1,00,50,765
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHIKHI (BOYS)	2202	45,43,889	4,08,272	49,52,161
			2235	26,732	0	26,732
*****				-----		
		TOTAL (DDO)		45,70,621	4,08,272	49,78,893

PRINCIPAL, GOVERNMENT SR. SEC	2235	2, 58, 917	0	2, 58, 917
SCHOOL, BILASPUR				

TOTAL(DDO)		2, 58, 917	0	2, 58, 917

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 01, 53, 273	17, 45, 795	1, 18, 99, 068
SCHOOL(G), MEHRAJ				

TOTAL(DDO)		1, 01, 53, 273	17, 45, 795	1, 18, 99, 068

PRINCIPAL, GOVERNMENT SR. SEC.	2202	79, 75, 409	13, 49, 366	93, 24, 775
SCHOOL, KHARA				

	2235	1, 06, 238	0	1, 06, 238
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TOTAL(DDO)		80, 81, 647	13, 49, 366	94, 31, 013

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 36, 07, 837	23, 31, 357	1, 59, 39, 194
SCHOOL, NARUANA				

	2235	1, 29, 523	0	1, 29, 523
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TOTAL(DDO)		1, 37, 37, 360	23, 31, 357	1, 60, 68, 717

NAME OF DEPARTMENT	NAME OF CHIEF 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 SR. SEC. SCHOOL, AHLUPUR	2202	62,68,048	6,73,062	69,41,110
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			2235	23,350	0	23,350
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TOTAL(DDO)				62,91,398	6,73,062	69,64,460
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,11,51,969	19,37,902	1,30,89,871
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SCHOOL, AKKANWALI

			2235	74,134	0	74,134
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TOTAL(DDO)				1,12,26,103	19,37,902	1,31,64,005
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	47,97,498	8,07,965	56,05,463
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SCHOOL, AKLIA

			2235	11,697	0	11,697
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TOTAL(DDO)				48,09,195	8,07,965	56,17,160
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	75,91,339	15,45,572	91,36,911
SCHOOL, BARE				

	2235	0	1,607	1,607
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TOTAL(DDO)		75,91,339	15,47,179	91,38,518
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	71,86,103	12,91,489	84,77,592
SCHOOL, BHADRA				

	2235	2,402	0	2,402
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TOTAL(DDO)		71,88,505	12,91,489	84,79,994
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,14,01,456	18,31,995	1,32,33,451
SCHOOL, BHAME KALAN				

	2235	1,02,564	0	1,02,564
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TOTAL(DDO)		1,15,04,020	18,31,995	1,33,36,015
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,27,140	24,74,156	1,68,01,296
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHEMAN DIWANA

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2235 1, 29, 740 0 1, 29, 740

DEPARTMENT OF EDUCATION, SCHOOL, BHEMAN DIWANA

PUNJAB

TOTAL (DDO) 1, 44, 56, 880 24, 74, 156 1, 69, 31, 036

PRINCIPAL, GOVERNMENT SR. SEC. 2202 59, 73, 109 11, 74, 448 71, 47, 557

SCHOOL, BIR HODLA KALAN

2235 12, 166 33, 410 45, 576

TOTAL (DDO) 59, 85, 275 12, 07, 858 71, 93, 133

PRINCIPAL, GOVERNMENT SR. SEC. 2202 86, 37, 656 13, 69, 154 1, 00, 06, 810

SCHOOL, DALEL SINGH WALA

TOTAL (DDO) 86, 37, 656 13, 69, 154 1, 00, 06, 810

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1, 25, 48, 430 20, 75, 683 1, 46, 24, 113

SCHOOL, DEON

TOTAL (DDO) 1, 25, 48, 430 20, 75, 683 1, 46, 24, 113

PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,68,964	6,82,864	58,51,828
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SCHOOL, GANDHU KALAN

TOTAL(DDO)		51,68,964	6,82,864	58,51,828

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,03,66,101	17,95,779	1,21,61,880
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SCHOOL, GEHRI -BUTER

TOTAL(DDO)		1,03,66,101	17,95,779	1,21,61,880

PRINCIPAL, GOVERNMENT SR. SEC.	2202	61,49,651	10,13,103	71,62,754
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SCHOOL, GHANDA- BANA

TOTAL(DDO)		61,49,651	10,13,103	71,62,754

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	79,66,265	13,14,845	92,81,110

DEPARTMENT OF EDUCATION, SCHOOL, GULABGARH

PUNJAB

	2235	1,64,906	0	1,64,906

TOTAL (DDO)		1,42,80,822	23,27,948	1,66,08,770
PRINCIPAL, GOVERNMENT SR. SEC.	2202	87,66,008	3,000	87,69,008
SCHOOL, JAGA-RAM-TIRATH				

TOTAL (DDO)		87,66,008	3,000	87,69,008
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,02,57,477	17,39,446	1,19,96,923
SCHOOL, JASSI PAUWALI				
	2235	89,600	0	89,600

TOTAL (DDO)		1,03,47,077	17,39,446	1,20,86,523
PRINCIPAL, GOVERNMENT SR. SEC.	2202	47,33,651	8,85,979	56,19,630
SCHOOL, JHETHUKE				
	2235	23,709	0	23,709

TOTAL (DDO)		47,57,360	8,85,979	56,43,339
PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,45,80,729	22,07,547	1,67,88,276

SCHOOL, JHUMBA

 TOTAL(DDO) 1,45,80,729 22,07,547 1,67,88,276

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,45,27,516 24,82,035 1,70,09,551

SCHOOL, JODHPUR PAKHAR

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

 TOTAL(DDO) 1,46,27,516 24,82,035 1,71,09,551

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,13,97,527 20,80,326 1,34,77,853

SCHOOL, KARIAN PEHLWAN

2235 1,10,425 0 1,10,425

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,15,07,952 20,80,326 1,35,88,278

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,00,46,945	15,89,266	1,16,36,211
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SCHOOL, KHALA KALAN

2235	0	28,770	28,770
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TOTAL (DDO)		2,15,54,897	36,98,362	2,52,53,259
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	82,57,269	14,68,315	97,25,584
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SCHOOL, KIL NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

TOTAL (DDO)		82,57,269	14,68,315	97,25,584
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	93,07,504	15,85,726	1,08,93,230
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SCHOOL, KOT BHARA

TOTAL (DDO)		93,07,504	15,85,726	1,08,93,230
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,11,72,741	18,96,309	1,30,69,050
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SCHOOL, KOTFATTA

2235	35,129	0	35,129
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TOTAL (DDO)		1,12,07,870	18,96,309	1,31,04,179
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	55,90,054	11,87,350	67,77,404
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SCHOOL, KUSLA

TOTAL(DDO)		55,90,054	11,87,350	67,77,404

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,20,95,379	20,38,394	1,41,33,773
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SCHOOL, LEHRA MOHABAT

	2235	2,25,062	0	2,25,062
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TOTAL(DDO)		1,23,20,441	20,38,394	1,43,58,835

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	92,72,891	16,08,975	1,08,81,866
	DEPARTMENT OF EDUCATION,	SCHOOL, MEERPUR				
	PUNJAB					

TOTAL(DDO)				2,15,93,332	36,47,369	2,52,40,701

PRINCIPAL, GOVERNMENT SR. SEC.	2202	66, 74, 451	8, 21, 506	74, 95, 957
SCHOOL, MEHMA				

TOTAL (DDO)		66, 74, 451	8, 21, 506	74, 95, 957

PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 24, 74, 155	19, 42, 921	1, 44, 17, 076
SCHOOL, MUSA				

TOTAL (DDO)		1, 24, 74, 155	19, 42, 921	1, 44, 17, 076

PRINCIPAL, GOVERNMENT SR. SEC.	2202	76, 82, 743	14, 30, 540	91, 13, 283
SCHOOL, RAI -KE-KALAN				

TOTAL (DDO)		76, 82, 743	14, 30, 540	91, 13, 283

PRINCIPAL, GOVERNMENT SR. SEC.	2202	83, 41, 516	11, 31, 684	94, 73, 200
SCHOOL, RAI PUR				

	2235	10, 402	0	10, 402
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TOTAL (DDO)		83, 51, 918	11, 31, 684	94, 83, 602

PRINCIPAL, GOVERNMENT SR. SEC.	2202	38, 95, 727	6, 86, 088	45, 81, 815
SCHOOL, RAJGARH KUBE				

 TOTAL (DDO) 38,95,727 6,86,088 45,81,815

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,04,11,720 18,25,257 1,22,36,977
 SCHOOL, SANGAT

 TOTAL (DDO) 1,04,11,720 18,25,257 1,22,36,977

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 SR. SEC. SCHOOL, UBHA BURJ DHILWAN	2202	1,21,99,666	19,39,193	1,41,38,859
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			2235	8,757	0	8,757
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 TOTAL (DDO) 1,22,08,423 19,39,193 1,41,47,616

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, BHAINI DARERA 2202 76,43,703 12,42,274 88,85,977

 TOTAL (DDO) 76, 43, 703 12, 42, 274 88, 85, 977

PRI NC I PAL, GOVERNMENT 2202 1, 29, 32, 266 22, 43, 340 1, 51, 75, 606
 SR. SEC. SCHOOL, GOBI NDPURA
 2235 4, 600 0 4, 600

 TOTAL (DDO) 1, 29, 36, 866 22, 43, 340 1, 51, 80, 206

PRI NC I PAL, GOVERNMENT 2202 83, 71, 564 14, 18, 783 97, 90, 347
 SR. SEC. SCHOOL, JANGI RANA

 TOTAL (DDO) 83, 71, 564 14, 18, 783 97, 90, 347

PRI NC I PAL, GOVERNMENT SR. SEC. 2202 1, 22, 01, 911 21, 16, 004 1, 43, 17, 915
 SCHOOL, ARYANWALA KALAN

 TOTAL (DDO) 1, 22, 01, 911 21, 16, 004 1, 43, 17, 915

PRI NC I PAL, GOVERNMENT SR. SEC. SCHOO L, BUCHHO KALAN 2202 1, 64, 51, 422 28, 47, 769 1, 92, 99, 191

2235 43, 600 0 43, 600

 TOTAL (DDO) 1, 64, 95, 022 28, 47, 769 1, 93, 42, 791

PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	2,02,34,313	31,82,282	2,34,16,595
SCHOOL, SAHNEWAL				

TOTAL(DDO)		2,02,34,313	31,82,282	2,34,16,595
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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. SENIOR SEC.	2202	78,88,111	14,05,226	92,93,337
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL(DDO)		2,81,22,424	45,87,508	3,27,09,932
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PRINCIPAL, GOVT. SENIOR SEC.	2202	87,89,466	14,38,216	1,02,27,682
SCHOOL, KHANPUPRA				

TOTAL(DDO)		87,89,466	14,38,216	1,02,27,682
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PRINCIPAL, GOVT. SENIOR SEC. 2202 43,74,883 7,50,746 51,25,629
SCHOOL, SARINH

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TOTAL(DDO) 43,74,883 7,50,746 51,25,629

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 82,75,656 16,02,381 98,78,037
(BOYS), DHURKOT RANSIH

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TOTAL(DDO) 82,75,656 16,02,381 98,78,037

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 45,20,523 0 45,20,523
(GIRLS), BADHNI KALAN

***** -----
TOTAL(DDO) 45,20,523 0 45,20,523

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,14,65,799 19,74,431 1,34,40,230
(GIRLS), KOT-ISE-KHAN

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TOTAL(DDO) 1,14,65,799 19,74,431 1,34,40,230

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 65,92,625 12,55,368 78,47,993
BAUDE

 TOTAL (DDO) 65,92,625 12,55,368 78,47,993

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 35,22,466 6,10,107 41,32,573

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 35,22,466 6,10,107 41,32,573

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 BHUNDER KALAN		80,31,355	10,95,612	91,26,967
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 TOTAL (DDO) 80,31,355 10,95,612 91,26,967

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,18,11,685 18,21,792 1,36,33,477
 DAROLI BHAI

 TOTAL (DDO) 1,18,11,685 18,21,792 1,36,33,477

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,06,63,774 18,05,998 1,24,69,772

GHALOTI

TOTAL(DDO) 1,06,63,774 18,05,998 1,24,69,772

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 32,66,658 6,84,002 39,50,660

HIMMATPURA

TOTAL(DDO) 32,66,658 6,84,002 39,50,660

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 75,34,480 11,23,461 86,57,941

KAILA

TOTAL(DDO) 75,34,480 11,23,461 86,57,941

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,20,982 11,52,686 66,73,668

KAMAL KE

TOTAL(DDO) 55,20,982 11,52,686 66,73,668

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,00,96,731 16,52,944 1,17,49,675

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,00,96,731	16,52,944	1,17,49,675
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		35,52,416	5,13,263	40,65,679
		LOPON				

		TOTAL(DDO)		1,36,49,147	21,66,207	1,58,15,354
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		46,49,769	8,10,104	54,59,873
		MACHHI KE				

		TOTAL(DDO)		46,49,769	8,10,104	54,59,873
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		67,30,717	9,53,426	76,84,143

MANUKE

TOTAL(DDO) 67,30,717 9,53,426 76,84,143

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 61,48,096 11,63,971 73,12,067
PANNI WALA FATTA

TOTAL(DDO) 61,48,096 11,63,971 73,12,067

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 97,66,256 15,76,880 1,13,43,136
RALLA (GIRLS)

TOTAL(DDO) 97,66,256 15,76,880 1,13,43,136

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,13,671 8,68,230 63,81,901
RANI AN

TOTAL(DDO) 55,13,671 8,68,230 63,81,901

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 42,97,366 0 42,97,366
RAOKE KALAN

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		42,97,366	0	42,97,366
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		53,78,667	8,83,953	62,62,620
		RATTA TIBBA				

		TOTAL(DDO)		96,76,033	8,83,953	1,05,59,986
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		31,80,912	6,22,828	38,03,740
		RAUNTA				

		TOTAL(DDO)		31,80,912	6,22,828	38,03,740
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		70,81,143	29,305	71,10,448
		SAIDOKI				

		TOTAL(DDO)		70,81,143	29,305	71,10,448

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	30,28,900	4,33,203	34,62,103
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SALABAT PURA

TOTAL(DDO)	30,28,900	4,33,203	34,62,103
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	11,02,634	0	11,02,634
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SAMADHI BHAI

TOTAL(DDO)	11,02,634	0	11,02,634
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,18,23,029	19,16,025	1,37,39,054
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SARAWAN BODLA

TOTAL(DDO)	1,18,23,029	19,16,025	1,37,39,054
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	64,57,339	12,14,323	76,71,662
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SHAM KHERA

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 64, 57, 339 12, 14, 323 76, 71, 662

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCI PAL, GOVT. SR. SEC. SCHOOL, 2202 68, 02, 935 11, 82, 457 79, 85, 392

SI KHAN WALA

TOTAL(DDO) 1, 32, 60, 274 23, 96, 780 1, 56, 57, 054

PRINCI PAL, GOVT. SR. SEC. SCHOOL, 2202 90, 09, 755 17, 08, 995 1, 07, 18, 750

SI NGHAN WALA

TOTAL(DDO) 90, 09, 755 17, 08, 995 1, 07, 18, 750

PRINCI PAL, GOVT. SR. SEC. SCHOOL, 2202 47, 98, 855 8, 15, 730 56, 14, 585

TARKHAN WALA

TOTAL(DDO) 47, 98, 855 8, 15, 730 56, 14, 585

PRINCI PAL, GOVT. SR. SEC. 2202 74, 83, 743 11, 79, 354 86, 63, 097

SCHOOL(B), BHAI PURA

2235 0 20,328 20,328

TOTAL(DDO) 74,83,743 11,99,682 86,83,425

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 95,55,043 16,21,634 1,11,76,677

KHARA

2235 10,394 0 10,394

TOTAL(DDO) 95,65,437 16,21,634 1,11,87,071

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 94,57,818 14,73,836 1,09,31,654

CHAND BAJA

TOTAL(DDO) 94,57,818 14,73,836 1,09,31,654

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 76,14,119 12,36,774 88,50,893

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO) 76, 14, 119 12, 36, 774 88, 50, 893

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202 73, 18, 935 12, 45, 981 85, 64, 916
DEPARTMENT OF EDUCATION, PATTO HIRA SINGH
PUNJAB

***** -----
TOTAL (DDO) 73, 18, 935 12, 45, 981 85, 64, 916

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 81, 82, 917 16, 66, 162 98, 49, 079
DEEP SINGHWALA

***** -----
TOTAL (DDO) 81, 82, 917 16, 66, 162 98, 49, 079

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 83, 22, 297 14, 04, 303 97, 26, 600
MACHAKI MAL SINGH WALA

***** -----
TOTAL (DDO) 83, 22, 297 14, 04, 303 97, 26, 600

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 10, 37, 023 0 10, 37, 023
(BOYS), BAGHAPURANA

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TOTAL(DDO)		10,37,023	0	10,37,023
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,17,70,789	19,53,599	1,37,24,388
(BOYS), DALA				

TOTAL(DDO)		1,17,70,789	19,53,599	1,37,24,388
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	77,75,585	11,43,089	89,18,674
(BOYS), JHANDEWALA				

TOTAL(DDO)		77,75,585	11,43,089	89,18,674
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	75,44,241	11,76,557	87,20,798
(BOYS), KOKRI KALAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		75,44,241	11,76,557	87,20,798
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,47,93,731	17,05,427	1,64,99,158
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(GIRLS), BAGHAPURANA

TOTAL(DDO)		2,23,37,972	28,81,984	2,52,19,956
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,19,13,857	20,57,961	1,39,71,818
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(GIRLS), DALA

TOTAL(DDO)		1,19,13,857	20,57,961	1,39,71,818
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	81,16,898	11,87,848	93,04,746
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(GIRLS), GHALL KALAN

TOTAL(DDO)		81,16,898	11,87,848	93,04,746
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	66,22,639	10,96,509	77,19,148
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(GIRLS), KOKRI KALAN

TOTAL(DDO)		66,22,639	10,96,509	77,19,148
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	2,58,36,182	44,23,545	3,02,59,727
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(GIRLS), MOGA

TOTAL(DDO) 2,58,36,182 44,23,545 3,02,59,727

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,16,47,732 19,00,582 1,35,48,314

CHARIK

TOTAL(DDO) 1,16,47,732 19,00,582 1,35,48,314

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,05,07,102 17,64,207 1,22,71,309

CHUHAR CHAK

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,05,07,102 17,64,207 1,22,71,309

DEPARTMENT OF EDUCATION,

PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 80,26,740 13,51,977 93,78,717

DAUDHAR

2235	4, 17, 884	69, 700	4, 87, 584
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TOTAL (DDO)	1, 89, 51, 726	31, 85, 884	2, 21, 37, 610
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	5, 97, 820	0	5, 97, 820
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DHUDI KE

TOTAL (DDO)	5, 97, 820	0	5, 97, 820
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	53, 82, 188	7, 85, 437	61, 67, 625
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GHOLI AN KHURD

TOTAL (DDO)	53, 82, 188	7, 85, 437	61, 67, 625
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	8, 33, 271	0	8, 33, 271
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GTBGARH

TOTAL (DDO)	8, 33, 271	0	8, 33, 271
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	34, 68, 788	5, 61, 429	40, 30, 217
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KALIA WALA

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TOTAL (DDO) 34,68,788 5,61,429 40,30,217

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 67,07,012 11,38,448 78,45,460
KAPURE

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TOTAL (DDO) 67,07,012 11,38,448 78,45,460

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 39,97,123 8,68,061 48,65,184
KHUKHRANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 39,97,123 8,68,061 48,65,184

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, LANDE	2202	3,24,09,239	33,23,906	3,57,33,145
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TOTAL (DDO) 3,24,09,239 33,23,906 3,57,33,145

PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	7,77,962	0	7,77,962
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MALKE

TOTAL(DDO)		7,77,962	0	7,77,962
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	7,76,416	0	7,76,416
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MARI MUSTAFA

TOTAL(DDO)		7,76,416	0	7,76,416
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	9,33,550	0	9,33,550
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MEHTABGARH

TOTAL(DDO)		9,33,550	0	9,33,550
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	81,10,801	12,31,296	93,42,097
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RAMUWALA NAWAN

TOTAL(DDO)		81,10,801	12,31,296	93,42,097
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	77,47,377	12,09,633	89,57,010
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RAULI

TOTAL (DDO) 77,47,377 12,09,633 89,57,010

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,38,34,186 21,75,132 1,60,09,318
SHER SINGH WALA

2235 13,013 0 13,013

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 1,38,47,199 21,75,132 1,60,22,331
DEPARTMENT OF EDUCATION,
PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 3,88,60,982 49,21,477 4,37,82,459
SUKHA NAND

TOTAL (DDO) 5,27,08,181 70,96,609 5,98,04,790

PRINCIPAL, GOVT. SR. SEC. SCHOOL, TAKHAN WADH	2202	60,78,872	10,84,891	71,63,763
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TOTAL(DDO)		60,78,872	10,84,891	71,63,763

PRINCIPAL, HIGHER SECONDERY SCHOOL HOSHI ARPUR	2202	61,46,075	10,56,888	72,02,963
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TOTAL(DDO)		61,46,075	10,56,888	72,02,963

PRINCIPAL, KAMALIA KHALSA HIGH SCHOOL, KOT	2202	8,41,206	6,26,904	14,68,110
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TOTAL(DDO)		8,41,206	6,26,904	14,68,110

PRINCIPAL, LAYALPUR KHALSA HIGHER SECONDERY SCHOOL SHAMCHAURASI	2202	14,65,897	2,20,699	16,86,596
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TOTAL(DDO)		14,65,897	2,20,699	16,86,596

PRINCIPAL, MALWA KHALSA HR. SEC. SCHOOL FZR	2202	33,51,501	0	33,51,501
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TOTAL(DDO)		33,51,501	0	33,51,501
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PRINCIPAL, MOHINDRA KANYA	2202	36,79,216	6,14,939	42,94,155
MAHAVI DYALAYA, PATIALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		36,79,216	6,14,939	42,94,155
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, POINEER TECHNICAL	2202	4,83,932	0	4,83,932
TEACHERS TRAINING INSTITUTE				

TOTAL(DDO)		41,63,148	6,14,939	47,78,087		

PRINCIPAL, PUNJAB GOVERNMENT	2202	2,34,62,938	15,83,182	2,50,46,120
SENIOR SENCONDARY SCHOOL,				
BHULATH				

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TOTAL (DDO) 2, 34, 62, 938 15, 83, 182 2, 50, 46, 120

PRINCIPAL, PUNJAB GOVERNMENT 2202 65, 68, 193 10, 12, 645 75, 80, 838
SENIOR SENCONDARY SCHOOL,
DHI LWAN

***** -----
TOTAL (DDO) 65, 68, 193 10, 12, 645 75, 80, 838

PRINCIPAL, PUNJAB GOVERNMENT 2202 56, 82, 069 10, 86, 194 67, 68, 263
SENIOR SENCONDARY SCHOOL,
DYALPUR

***** -----
TOTAL (DDO) 56, 82, 069 10, 86, 194 67, 68, 263

PRINCIPAL, PUNJAB GOVERNMENT 2202 73, 84, 624 13, 13, 564 86, 98, 188
SENIOR SENCONDARY SCHOOL, NADALA

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TOTAL (DDO) 73, 84, 624 13, 13, 564 86, 98, 188

PRINCIPAL, PUNJAB GOVERNMENT 2202 63, 14, 241 10, 28, 561 73, 42, 802
SENIOR SENCONDARY SCHOOL, RAMIDI

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TOTAL(DDO) 63,14,241 10,28,561 73,42,802

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, S. B. L. , G. S. S. S. ,	2202	1,06,48,918	16,86,346	1,23,35,264
	DEPARTMENT OF EDUCATION,	DHIANPUR				
	PUNJAB					
			2235	38,745	0	38,745

			TOTAL(DDO)	1,06,87,663	16,86,346	1,23,74,009
		PRINCIPAL, SD HIGHER SECONDERY	2202	25,58,224	4,09,582	29,67,806
		SCHOOL				

			TOTAL(DDO)	25,58,224	4,09,582	29,67,806
		PRINCIPAL, SENIOR SECONDERY	2202	31,83,168	5,32,262	37,15,430
		SCHOOL BALHADDA				

			TOTAL(DDO)	31,83,168	5,32,262	37,15,430

PRINCIPAL, SMT. PARVATI DEVI ARYA 2202	49,55,397	20,17,914	69,73,311
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MAHILA SENIOR SECONDERY

VIDAYALAYA

TOTAL (DDO)	49,55,397	20,17,914	69,73,311
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PRINCIPAL, SR. SEC. SCHOOL, CHIMNE 2202	1,09,37,019	19,20,486	1,28,57,505
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WALA

TOTAL (DDO)	1,09,37,019	19,20,486	1,28,57,505
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PRINCIPAL, SR. SEC. SCHOOL, LAMOCHAR 2202	57,30,288	8,19,494	65,49,782
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KALAN

TOTAL (DDO)	57,30,288	8,19,494	65,49,782
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RAMA KRISHNA PRY. 2202	6,77,834	0	6,77,834
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SCHOOL, MUKATSAR

TOTAL (DDO)	6,77,834	0	6,77,834
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	SUB DIVISIONAL	2071	9,93,756	21,146	10,14,902
	DEPARTMENT OF EDUCATION,	MAGISTRATE, AMRITSAR				
	PUNJAB					
			2235	1,69,54,664	0	1,69,54,664

		TOTAL(DDO)		1,79,48,420	21,146	1,79,69,566

		TOTAL(CCO)		18,44,09,84,801	2,90,94,26,031	21,35,04,10,832

		TOTAL(DEPT)		18,44,09,84,801	2,90,94,26,031	21,35,04,10,832
ELECTIONS	CHIEF ELECTORAL OFFICER,	DEPUTY COMMISSIONER, DEPUTY	2235	13,45,065	5,59,050	19,04,115
	PUNJAB, CHANDI GARH	COMMISSIONER				

		TOTAL(DDO)		13,45,065	5,59,050	19,04,115

ELECTION TEHSILDAR , DISTRICT	2015	95,17,415	13,56,066	1,08,73,481
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ELECTION OFFICER

	2235	3,70,097	0	3,70,097
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TOTAL(DDO)		98,87,512	13,56,066	1,12,43,578
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A. D. , (EO) FOR DEPUTY	2235	1,32,446	40,325	1,72,771
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COMMISSIONER, FATEHGARH SAHIB

TOTAL(DDO)		1,32,446	40,325	1,72,771
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ADDITIONAL DEPUTY COMMISSIONER	2015	18,68,119	2,50,137	21,18,256
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(D), PATIALA

TOTAL(DDO)		18,68,119	2,50,137	21,18,256
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ADDITIONAL DEPUTY	2235	1,63,734	0	1,63,734
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, SANGRUR

TOTAL(DDO)		1,63,734	0	1,63,734
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ADDITIONAL DISTT. ELECTION OFFICER, HOSHI ARPUR	2015	1,71,000	2,16,870	3,87,870
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TOTAL(DDO)				1,71,000	2,16,870	3,87,870
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ADEO FOR DEPUTY COMMISSIONER, ADEO FOR DEPUTY COMMISSIONER, MANSA			2015	73,662	12,277	85,939
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TOTAL(DDO)				73,662	12,277	85,939
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ADEO FOR DEPUTY COMMISSIONER, BHATI NDA			2015	73,662	46,063	1,19,725
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TOTAL(DDO)				73,662	46,063	1,19,725
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ADEO FOR DEPUTY COMMISSIONER, FEROREPUR			2235	1,57,176	3,27,785	4,84,961
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TOTAL (DDO)		1, 57, 176	3, 27, 785	4, 84, 961
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ADEO FOR DEPUTY	2235	0	17, 514	17, 514
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		0	17, 514	17, 514
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ADEO FOR DEPUTY	2015	32, 046	0	32, 046
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COMMISSIONER, LUDHIANA

TOTAL (DDO)		32, 046	0	32, 046
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ADEO, ADEO FOR DEPUTY	2235	25, 990	0	25, 990
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COMMISSIONER, JALANDHAR

TOTAL (DDO)		25, 990	0	25, 990
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NAME OF DEPARTMENT	NAME OF CHIEF 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,	ASSISTANT CHIEF ELECTORAL	2015	7,84,28,077	3,15,48,932	10,99,77,009
	PUNJAB, CHANDI GARH	OFFICER, PUNJAB (MATERIAL),				
		CHANDI GARH				

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TOTAL (DDO)				7,84,28,077	3,15,48,932	10,99,77,009
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	ASSISTANT CONTROLLER, F&A STATE	2015	1,51,41,057	14,34,095	1,65,75,152
	ELECTION COMMISSIONER,				
	CHANDI GARH				

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TOTAL (DDO)				1,51,41,057	14,34,095	1,65,75,152
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	DEPUTY COMMISSIONER, DEPUTY	2235	0	10,760	10,760
	COMMISSIONER, SANGRUR				

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TOTAL (DDO)				0	10,760	10,760
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	DISTRICT ELECTION	2235	5,39,314	0	5,39,314
	OFFICER, JALANDHAR				

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TOTAL (DDO)				5,39,314	0	5,39,314
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	ELECTION TEHSILDAR, DISTRICT	2015	98,01,258	14,40,142	1,12,41,400
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ELECTION OFFICER

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 TOTAL(DDO) 98,01,258 14,40,142 1,12,41,400

ELECTION TEHSILDAR, DISTRICT 2015 23,32,076 1,90,454 25,22,530
 ELECTION OFFICER,

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 TOTAL(DDO) 23,32,076 1,90,454 25,22,530

TEHSILDAR (DISTRICT ELECTION 2015 30,19,445 4,39,972 34,59,417
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER, ROPAR

***** -----
 TOTAL(DDO) 30,19,445 4,39,972 34,59,417

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR (ADDITIONAL ELECTION OFFICER), KAPURTHLA	2015	33,48,316	4,81,751	38,30,067

 TOTAL (DDO) 63,67,761 9,21,723 72,89,484

TEHSILDAR (DISTRICT ELECTION 2015 19,53,401 1,45,716 20,99,117
 OFFICER), DISTRICT ELECTION
 OFFICER

 TOTAL (DDO) 19,53,401 1,45,716 20,99,117

TEHSILDAR (DISTRICT ELECTION 2015 61,21,977 7,13,994 68,35,971
 OFFICER), JALANDHAR

 TOTAL (DDO) 61,21,977 7,13,994 68,35,971

TEHSILDAR (DISTRICT ELECTION 2015 1,03,51,944 12,41,706 1,15,93,650
 OFFICER), LUDHIANA

2235 0 8,000 8,000

 TOTAL (DDO) 1,03,51,944 12,49,706 1,16,01,650

TEHSILDAR (DISTRICT ELECTION 2015 27,79,447 3,70,962 31,50,409
 OFFICER), MANSA

 TOTAL (DDO) 27,79,447 3,70,962 31,50,409

TEHSILDAR (DISTT. ELECTORAL 2015 27,32,527 3,65,932 30,98,459
 OFFICER), DISTT. ELECTORAL OFFICER

 TOTAL (DDO) 27,32,527 3,65,932 30,98,459

TEHSILDAR (DISTRICT ELECTION 2015 32,91,383 4,68,307 37,59,690
 OFFICER), ADDITIONAL DISTRICT
 ELECTION OFFICER FOR DEPUTY
 COMMISSIONER

 TOTAL (DDO) 32,91,383 4,68,307 37,59,690

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH SAHIB	2015	26,91,134	5,06,694	31,97,828
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 TOTAL (DDO) 26,91,134 5,06,694 31,97,828

TEHSILDAR, ADDITIONAL 2015 96,79,952 69,46,769 1,66,26,721
 DISTRICT ELECTION OFFICER, GURDASPUR

 TOTAL (DDO) 96,79,952 69,46,769 1,66,26,721

TEHSILDAR, (ELECTION 2015 52,20,544 6,57,442 58,77,986
 OFFICER), HOSHIARPUR

 TOTAL (DDO) 52,20,544 6,57,442 58,77,986

TEHSILDAR, DISTRICT ELECTION 2015 43,44,909 6,24,718 49,69,627
 OFFICER, BHATINDA

2235 14,385 0 14,385

 TOTAL (DDO) 43,59,294 6,24,718 49,84,012

TEHSILDAR, DISTRICT ELECTION 2015 1,36,25,936 5,13,340 1,41,39,276
 OFFICER

 TOTAL (DDO) 1,36,25,936 5,13,340 1,41,39,276

TEHSILDAR, DISTRICT ELECTION	2015	42,56,919	6,96,715	49,53,634
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OFFICER, TARANTARN

TOTAL (DDO)		42,56,919	6,96,715	49,53,634

TOTAL (CCO)		19,36,04,413	5,16,32,488	24,52,36,901

TOTAL (DEPT)		19,36,04,413	5,16,32,488	24,52,36,901

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTRICAL INSPECTORAT E	CHIEF ELECTRICAL INSPECTOR, PUNJAB, PATIALA	EXECUTIVE ENGINEER, FOR ELECTRICAL INSPECTOR PUNJAB, PATIALA	2045	1,46,08,236	24,98,419	1,71,06,655
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			2235	7,90,814	0	7,90,814
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TOTAL (DDO)				1,53,99,050	24,98,419	1,78,97,469

TAXATION COMMISSIONER

	2043	2,55,06,684	42,82,741	2,97,89,425
	2235	8,70,186	53,652	9,23,838

TOTAL(DDO)		3,43,37,733	53,91,500	3,97,29,233
ASSISTANT EXCISE & TAXATION	2040	9,65,858	1,46,981	11,12,839
COMMISSIONER, NAWANSHAHAR				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE & TAXATION COMMISSIONER, NAWANSHAHAR	2043	38,65,182	6,00,460	44,65,642
			2235	3,22,104	0	3,22,104

TOTAL(DDO)				51,53,144	7,47,441	59,00,585
ASSISTANT EXCISE AND TAXATION			2040	9,89,057	0	9,89,057
COMMISSIONER (ICC) SHAMBOO (IMPORT), PATIALA						

	2043	28,366	0	28,366
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TOTAL (DDO)		10,17,423	0	10,17,423
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ASSISTANT EXCISE AND TAXATION	2040	3,90,346	1,22,321	5,12,667
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COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

TOTAL (DDO)		3,90,346	1,22,321	5,12,667
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ASSISTANT EXCISE AND TAXATION	2040	32,04,899	5,11,460	37,16,359
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COMMISSIONER (MOBILE

WING), BHATINDA

TOTAL (DDO)		32,04,899	5,11,460	37,16,359
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ASSISTANT EXCISE AND TAXATION	2040	16,26,574	2,47,402	18,73,976
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

TOTAL (DDO)		16,26,574	2,47,402	18,73,976
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ASSISTANT EXCISE AND TAXATION	2040	24,24,685	6,59,567	30,84,252
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COMMISSIONER (MOBILE

WING), JALANDHAR-I I

	2235	2,00,000	58,387	2,58,387
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TOTAL (DDO)		26,24,685	7,17,954	33,42,639
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ASSISTANT EXCISE AND TAXATION	2040	1,89,654	0	1,89,654
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 (MOBILE WING), PATIALA

EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2043	68,930	0	68,930
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER (MOBILE WING), PATIALA				

	2235	62,232	11,800	74,032
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TOTAL (DDO)		3,20,816	11,800	3,32,616
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ASSISTANT EXCISE AND TAXATION	2040	65,42,417	4,18,566	69,60,983
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COMMISSIONER (WEST), LUDHIANA-I I (WEST)

	2235	95,197	1,00,000	1,95,197

TOTAL (DDO)		66,37,614	5,18,566	71,56,180
ASSISTANT EXCISE AND TAXATION	2040	17,41,140	1,34,759	18,75,899
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDI GARH				
	2043	67,49,539	7,41,800	74,91,339
	2235	81,742	0	81,742

TOTAL (DDO)		85,72,421	8,76,559	94,48,980
ASSISTANT EXCISE AND TAXATION	2039	1,55,84,312	25,78,916	1,81,63,228
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	72,05,711	7,91,988	79,97,699
	2043	4,12,67,866	69,64,016	4,82,31,882

TOTAL (DDO)		6,40,57,889	1,03,34,920	7,43,92,809
ASSISTANT EXCISE AND TAXATION	2039	1,43,90,204	21,69,920	1,65,60,124
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER, ROPAR				
	2040	20,30,695	3,38,381	23,69,076
	2043	1,06,97,880	16,85,973	1,23,83,853
	2235	59,697	0	59,697

 TOTAL(DDO) 2, 71, 78, 476 41, 94, 274 3, 13, 72, 750

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, FARIDKOT	2039	1, 12, 37, 403	18, 27, 625	1, 30, 65, 028
			2040	32, 66, 081	4, 20, 470	36, 86, 551
			2043	1, 88, 36, 099	29, 29, 195	2, 17, 65, 294
			2235	12, 290	0	12, 290

TOTAL(DDO)				3, 33, 51, 873	51, 77, 290	3, 85, 29, 163
ASSISTANT EXCISE AND TAXATION COMMISSIONER, FATEHGARH SAHIB			2040	29, 77, 044	5, 04, 659	34, 81, 703
			2043	94, 74, 466	16, 20, 429	1, 10, 94, 895
			2235	0	4, 00, 000	4, 00, 000

TOTAL(DDO)				1, 24, 51, 510	25, 25, 088	1, 49, 76, 598

ASSISTANT EXCISE AND TAXATION	2039	72,62,517	19,40,920	92,03,437
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COMMISSIONER, FEROZEPUR

	2040	51,68,867	4,68,955	56,37,822
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	2043	2,44,25,268	26,85,343	2,71,10,611
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	2235	2,23,681	71,514	2,95,195
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TOTAL(DDO)		3,70,80,333	51,66,732	4,22,47,065
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ASSISTANT EXCISE AND TAXATION	2039	1,34,22,140	21,17,804	1,55,39,944
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COMMISSIONER, GURDASPUR

	2040	48,74,966	9,54,161	58,29,127
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	2043	2,62,26,744	36,67,219	2,98,93,963
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	2235	18,64,577	0	18,64,577
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TOTAL(DDO)		4,63,88,427	67,39,184	5,31,27,611
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ASSISTANT EXCISE AND TAXATION	2039	76,00,217	10,56,752	86,56,969
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COMMISSIONER, HOSHIARPUR

	2040	15,27,090	2,58,026	17,85,116
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	2043	1,15,56,196	14,89,371	1,30,45,567
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	2071	8,00,220	0	8,00,220
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TOTAL(DDO)		2,14,83,723	28,04,149	2,42,87,872
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ASSISTANT EXCISE AND TAXATION	2039	1,22,87,469	24,15,198	1,47,02,667
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR - 1	2040	29,02,865	4,15,239	33,18,104
			2043	4,47,10,571	68,12,439	5,15,23,010
			2235	12,84,556	0	12,84,556
*****				-----		
		TOTAL (DDO)		6,11,85,461	96,42,876	7,08,28,337
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, JALANDHAR-I I	2039	13,87,229	0	13,87,229
*****				-----		
		TOTAL (DDO)		13,87,229	0	13,87,229
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, KAPURTHLA	2039	43,12,549	7,27,768	50,40,317
			2040	24,41,211	3,26,559	27,67,770
			2043	52,75,826	8,06,409	60,82,235

TOTAL(DDO)		1,20,29,586	18,60,736	1,38,90,322
ASSISTANT EXCISE AND TAXATION	2039	1,59,66,944	26,06,360	1,85,73,304
COMMISSIONER, LUDHIANA-II I				
	2040	43,89,432	3,94,204	47,83,636
	2043	6,46,92,855	1,12,04,432	7,58,97,287
	2235	2,45,079	0	2,45,079

TOTAL(DDO)		8,52,94,310	1,42,04,996	9,94,99,306
ASSISTANT EXCISE AND TAXATION	2040	29,14,336	4,16,297	33,30,633
COMMISSIONER, MANSA				
	2043	60,04,004	7,57,641	67,61,645
	2235	1,58,800	0	1,58,800

TOTAL(DDO)		90,77,140	11,73,938	1,02,51,078
ASSISTANT EXCISE AND TAXATION	2040	8,66,678	1,73,390	10,40,068
COMMISSIONER, MOGA				
	2043	78,18,714	13,87,701	92,06,415

TOTAL(DDO)		86,85,392	15,61,091	1,02,46,483

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, PATIALA	2039	17,94,05,013	3,97,87,464	21,91,92,477
			2040	2,07,81,839	33,96,762	2,41,78,601
			2043	16,95,11,768	2,59,76,965	19,54,88,733
			2235	5,47,317	0	5,47,317
*****				-----		
			TOTAL(DDO)	37,02,45,937	6,91,61,191	43,94,07,128
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, SANGRUR	2039	2,23,91,803	25,21,986	2,49,13,789
			2040	1,29,600	0	1,29,600
			2043	1,90,31,918	27,72,675	2,18,04,593
			2235	5,91,729	46,945	6,38,674
*****				-----		
			TOTAL(DDO)	4,21,45,050	53,41,606	4,74,86,656
		ASSISTANT EXCISE AND TAXATION COMMISSIONER, TARN TARAN	2043	60,25,491	9,23,252	69,48,743

 TOTAL(DDO) 60,25,491 9,23,252 69,48,743

ASSISTANT EXCISE AND TAXATION 2040 58,26,843 9,94,582 68,21,425
 COMMISSIONER-I (EAST), LUDHIANA-I
 (EAST)

2043 4,87,341 0 4,87,341
 2235 7,29,768 0 7,29,768

 TOTAL(DDO) 70,43,952 9,94,582 80,38,534

ASSTT. EXCISE & TAXATION 2040 14,42,034 2,41,113 16,83,147
 COMMISSIONER, MUKATSAR

2043 65,82,303 12,97,383 78,79,686

 TOTAL(DDO) 80,24,337 15,38,496 95,62,833

DEPUTY DIRECTOR (INVESTIGATION) 2043 43,299 0 43,299
 CUM (EXCISE AND
 TAXATION), ASSISTANT EXCISE AND
 TAXATION COMMISSIONER, MOBILE

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

WING

 TOTAL (DDO) 43,299 0 43,299

EXCISE AND EXCISE AND TAXATION DEPUTY EXCISE AND TAXATION 2040 3,83,834 32,741 4,16,575
 TAXATION COMMISSIONER, PUNJAB, COMMISSIONER (APPEALS), PATIALA
 CHANDIGARH

2043 42,685 0 42,685

 TOTAL (DDO) 4,26,519 32,741 4,59,260

DEPUTY EXCISE AND TAXATION 2235 8,54,941 0 8,54,941
 COMMISSIONER (N), JALANDHAR

 TOTAL (DDO) 8,54,941 0 8,54,941

DEPUTY EXCISE AND TAXATION 2039 1,19,22,408 0 1,19,22,408
 COMMISSIONER (X), PATIALA

 TOTAL (DDO) 1,19,22,408 0 1,19,22,408

DEPUTY EXCISE AND TAXATION 2039 2,56,292 0 2,56,292

COMMISSIONER(A), JALANDHAR

2040 5,50,474 86,339 6,36,813

2235 16,765 0 16,765

 TOTAL (DDO) 8,23,531 86,339 9,09,870

DEPUTY EXCISE AND TAXATION 2043 1,95,627 0 1,95,627

COMMISSIONER, FEROZEPUR

DIVISION (HEADQUARTER AT

BHATINDA)

 TOTAL (DDO) 1,95,627 0 1,95,627

DEPUTY EXCISE AND TAXATION 2043 12,880 0 12,880

COMMISSIONER, LUDHIANA DIVISION

 TOTAL (DDO) 12,880 0 12,880

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2039	1,21,030	0	1,21,030
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, FARIDKOT				

			2040	12,54,336	1,94,813	14,49,149
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TOTAL (DDO)				13,75,366	1,94,813	15,70,179
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DEPUTY EXCISE AND TAXATION		2039	31,95,491	0	31,95,491
COMMISSIONER, FERROZEPUR					

			2040	36,568	0	36,568
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TOTAL (DDO)				32,32,059	0	32,32,059
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DEPUTY EXCISE AND TAXATION		2039	39,17,827	0	39,17,827
COMMISSIONER, PATIALA					

			2040	15,35,767	2,01,912	17,37,679
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			2043	16,58,140	0	16,58,140
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			2235	7,10,778	57,781	7,68,559
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TOTAL (DDO)				78,22,512	2,59,693	80,82,205
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EXCISE AND TAXATION		2043	4,75,558	0	4,75,558
COMMISSIONER, EXCISE AND TAXATION					
COMMISSIONER					

 TOTAL (DDO) 4,75,558 0 4,75,558

EXCISE AND TAXATION 2235 77,821 0 77,821
 OFFICER, EXCISE AND TAXATION
 DEPARTMENT

 TOTAL (DDO) 77,821 0 77,821

EXCISE AND TAXATION 2039 2,99,709 0 2,99,709
 OFFICER, HAMI RA

2235 32,116 0 32,116

 TOTAL (DDO) 3,31,825 0 3,31,825

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDI GARH	PRINCIPAL (EXCISE AND TAXATION), TRAINING SCHOOL, PATIALA	2040	6,73,961	80,307	7,54,268

 TOTAL (DDO) 10,05,786 80,307 10,86,093

 TOTAL (CCO) 99,74,46,019 16,10,36,619 1,15,84,82,638

 TOTAL (DEPT) 99,74,46,019 16,10,36,619 1,15,84,82,638

FINANCIAL JOINT SECRETARY TO COLLECTOR, MALOUT 2030 6,06,592 2,520 6,09,112
 COMMISSIONER GOVERNMENT, PUNJAB,
 RS FINANCE DEPARTMENT,
 SECRETARIAT CHANDI GARH

 TOTAL (DDO) 6,06,592 2,520 6,09,112

COLLECTOR, SUB DIVISION, JAITU 2030 5,832 0 5,832
 2054 31,01,526 6,94,708 37,96,234

 TOTAL (DDO) 31,07,358 6,94,708 38,02,066

DEPUTY CONTROLLER LOCAL 2054 1,15,122 0 1,15,122
 AUDIT, FARIDKOT

TOTAL(DDO)	1, 15, 122	0	1, 15, 122
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DEPUTY DIRECTOR, INTERNAL AUDIT, 2054	1, 19, 12, 775	20, 32, 233	1, 39, 45, 008
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CHANDI GARH

TOTAL(DDO)	1, 19, 12, 775	20, 32, 233	1, 39, 45, 008
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DI STRI CT SPORTS OFFI CER, AMRI TSAR 2071	4, 91, 640	0	4, 91, 640
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TOTAL(DDO)	4, 91, 640	0	4, 91, 640
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DI STRI CT TREASURY OFFI CER, , 2071	3, 71, 56, 24, 921	41, 10, 62, 842	4, 12, 66, 87, 763
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL(DDO)	3, 71, 56, 24, 921	41, 10, 62, 842	4, 12, 66, 87, 763
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FINANCIAL COMMISSIONER GOVERNMENT, PUNJAB,	JOINT SECRETARY TO	DI STRI CT TREASURY OFFI CER, BHATI NDA	2235	66, 667	0	66, 667
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RS FINANCE DEPARTMENT,
 SECRETERIAT CHANDIGARH

TOTAL (DDO)		66,667	0	66,667
DI STRI CT TREASURY	2030	17,92,487	2,55,728	20,48,215
OFFI CER, DI STRI CT TREASURY OFFI CE				
	2071	39,32,769	39,862	39,72,631

TOTAL (DDO)		57,25,256	2,95,590	60,20,846
DI STRI CT TREASURY OFFI CER, DI STT.	2030	9,34,423	4,930	9,39,353
TREASURY, TARN TARAN				
	2071	1,51,38,34,076	24,24,17,281	1,75,62,51,357

TOTAL (DDO)		1,51,47,68,499	24,24,22,211	1,75,71,90,710
DI STRI CT TREASURY	2054	5,29,303	0	5,29,303
OFFI CER, FARI DKOT				
	2071	1,64,49,62,396	30,62,72,624	1,95,12,35,020
	2235	11,43,86,334	0	11,43,86,334

TOTAL (DDO)		1,75,98,78,033	30,62,72,624	2,06,61,50,657

DISTRICT TREASURY	2071	64,93,317	0	64,93,317
OFFICER, FATEHGARH SAHIB				

TOTAL(DDO)		64,93,317	0	64,93,317
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DISTRICT TREASURY	2071	6,12,42,86,028	77,03,08,159	6,89,45,94,187
OFFICER, GURDASPUR				

TOTAL(DDO)		6,12,42,86,028	77,03,08,159	6,89,45,94,187
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHANDIGARH	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE DEPARTMENT,	DISTRICT TREASURY OFFICER, JALANDHAR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
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DISTRICT TREASURY	2030	56,92,638	1,73,528	58,66,166
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OFFICER, LUDHIANA

2071 4,81,56,02,450 40,94,39,326 5,22,50,41,776

TOTAL (DDO) 4,82,12,95,088 40,96,12,854 5,23,09,07,942

DISTRICT TREASURY OFFICER, ROPAR 2235 42,700 0 42,700

TOTAL (DDO) 42,700 0 42,700

TREASURY OFFICER, FARIDKOT 2030 9,104 0 9,104

TOTAL (DDO) 9,104 0 9,104

TREASURY OFFICER, NAKODAR 2030 2,15,451 22,920 2,38,371

TOTAL (DDO) 2,15,451 22,920 2,38,371

TREASURY OFFICER, PHILLAUR 2030 3,20,160 43,900 3,64,060

TOTAL (DDO) 3,20,160 43,900 3,64,060

TOTAL (CCO) 17,96,50,58,711 2,14,27,70,561 20,10,78,29,272

PRI NCIPAL SECRETARY,	DEPUTY COMMI SSIONER, KAPURTHALA	2071	18, 23, 745	0	18, 23, 745
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GOVERNANCE

REFORMS-CUM-CHI EF

SECRETARY, PUNJAB,

CHANDI GARH

2235	1, 47, 877	17, 512	1, 65, 389
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TOTAL (DDO)	19, 71, 622	17, 512	19, 89, 134
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRI NCIPAL SECRETARY,	A. M. O MARKETI NG WI NG, DEPARTMENT OF AGRI CULTURE, PUNJAB	2049	0	22, 46, 70, 796	22, 46, 70, 796
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GOVERNANCE

REFORMS-CUM-CHI EF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2071	1, 16, 948	0	1, 16, 948
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TOTAL (DDO)	1, 16, 948	22, 46, 70, 796	22, 47, 87, 744
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AC (G) FOR DEPUTY COMMISSIONER, AC (G) FOR DEPUTY	2071	15, 89, 500	0	15, 89, 500
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COMMISSIONER

 TOTAL (DDO) 15,89,500 0 15,89,500

ACCOUNTS OFFICER, CO-OPERATIVE SOCIETIES 2071 19,20,723 40,850 19,61,573

SOCIETIES

 TOTAL (DDO) 19,20,723 40,850 19,61,573

ADDITIONAL ADVOCATE GENERAL, ADVOCATE GENERAL, PUNJAB 2071 26,15,652 0 26,15,652

GENERAL, ADVOCATE GENERAL, PUNJAB

2235 2,44,884 1,08,516 3,53,400

 TOTAL (DDO) 28,60,536 1,08,516 29,69,052

ADDITIONAL DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, JALANDHAR 5475 55,84,30,000 0 55,84,30,000

COMMISSIONER, DEPUTY COMMISSIONER OFFICE, JALANDHAR

OFFICE, JALANDHAR

 TOTAL (DDO) 55,84,30,000 0 55,84,30,000

ADDITIONAL DIRECTOR CUM CONTROLLER, IRRIGATION, PUNJAB 2071 4,65,84,772 44,25,927 5,10,10,699

CONTROLLER, IRRIGATION, PUNJAB

 TOTAL (DDO) 4, 65, 84, 772 44, 25, 927 5, 10, 10, 699

ADDITIONAL L. R. AND ADDITIONAL 2071 12, 74, 703 47, 717 13, 22, 420

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECRETARY, DEPARTMENT OF LEGAL
 AND LEGISLATIVE AFFAIRS , PB

 TOTAL (DDO) 12, 74, 703 47, 717 13, 22, 420

FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	ASSIST EXCISE AND TAXTATION COMMISSIONER, BHATINDA	2071	6, 91, 027	0	6, 91, 027
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 TOTAL (DDO) 6, 91, 027 0 6, 91, 027

ASSISTANT CONTROLLER, (F & A) 2071 61, 14, 020 0 61, 14, 020

PUNJAB

***** -----
 TOTAL (DDO) 61, 14, 020 0 61, 14, 020

ASSI STANT AGRI CULTURE 2235 850 0 850

ENGI NEER, ASSI STANT AGRI CULTURE

ENGI NEER TUBEWELL

***** -----
 TOTAL (DDO) 850 0 850

ASSI STANT AGRI CULTURE 2071 64, 540 0 64, 540

ENGI NNER, ASSI STANT AGRI CULTURE

ENGI NNER (BORI NG)

2235 18, 95, 197 0 18, 95, 197

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 TOTAL (DDO) 19, 59, 737 0 19, 59, 737

ASSI STANT APPRENTI CE 2071 15, 08, 044 74, 593 15, 82, 637

ADVI SOR, R. I. G.

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 TOTAL (DDO) 15, 08, 044 74, 593 15, 82, 637

ASSI STANT COLLECTOR, F&A CUM 2070 2, 98, 48, 018 37, 25, 294 3, 35, 73, 312

ADM NI STRATIVE OFFI CE, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,98,48,018	37,25,294	3,35,73,312
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT COLLECTOR, F&A, PUNJAB	2071	7,63,240	0	7,63,240
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	STATE LOTTERIES DEPARTMENT, CHANDI GARH	2235	14,510	0	14,510
TOTAL (DDO)				3,06,25,768	37,25,294	3,43,51,062
ASSISTANT COMMISSIONER, EXCISE AND TAXATION, PUNJAB				59,724	0	59,724
TOTAL (DDO)				59,724	0	59,724
ASSISTANT COMMISSIONER, ASSISTANT				28,01,280	0	28,01,280

COMMISSIONER(G)

	2235	6, 11, 506	69, 206	6, 80, 712
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TOTAL(DDO)	34, 12, 786	69, 206	34, 81, 992
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ASSISTANT CONTROLER (F &	2052	7, 20, 08, 806	2, 61, 643	7, 22, 70, 449
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A), DEPARTMENT OF GOVERNANCE

REFORMS,

	2070	11, 08, 617	0	11, 08, 617
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TOTAL(DDO)	7, 31, 17, 423	2, 61, 643	7, 33, 79, 066
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ASSISTANT CONTROLLER (F &	2071	48, 21, 122	2, 89, 537	51, 10, 659
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A), DISTRICT FOOD AND SUPPLY

CONTROLLER

TOTAL(DDO)	48, 21, 122	2, 89, 537	51, 10, 659
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ASSISTANT CONTROLLER (F&A)	2052	3, 24, 39, 976	31, 69, 470	3, 56, 09, 446
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, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

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

NAME OF 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 (F&A)	4070	2,94,115	3,70,500	6,64,615	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	(GOVERNANCE REFORMS), DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74					
*****				TOTAL (DDO)	3,27,34,091	35,39,970	3,62,74,061
		ASSISTANT CONTROLLER (F&A), CULTURAL AFFAIRS, A&M, PUNJAB	2071	16,92,372	94,432	17,86,804	
*****				TOTAL (DDO)	16,92,372	94,432	17,86,804
		ASSISTANT CONTROLLER F&A, M. S. E. S. I HOSPITAL	2071	76,758	0	76,758	
			2235	3,90,460	0	3,90,460	
*****				TOTAL (DDO)	4,67,218	0	4,67,218

ASSISTANT CONTROLLER(F&A), PUNJAB 2071	7,14,290	0	7,14,290
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HOME GUARD

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TOTAL(DDO)	7,14,290	0	7,14,290

ASSISTANT CONTROLLER, CIVIL 2071	1,08,97,622	1,04,002	1,10,01,624
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SURGEON

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TOTAL(DDO)	1,08,97,622	1,04,002	1,10,01,624

ASSISTANT 2071	13,77,151	70,695	14,47,846
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CONTROLLER, CO-OPERATIVE

SOCIETIES

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TOTAL(DDO)	13,77,151	70,695	14,47,846

ASSISTANT CONTROLLER, CONTROLLER 2071	15,48,840	83,452	16,32,292
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OF STORES, PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
		TOTAL(DDO)		15, 48, 840	83, 452	16, 32, 292
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	ASSISTANT CONTROLLER, DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB	2013	14, 40, 920	3, 86, 419	18, 27, 339
			2071	74, 98, 829	1, 58, 047	76, 56, 876
		TOTAL(DDO)		1, 04, 88, 589	6, 27, 918	1, 11, 16, 507
		ASSISTANT CONTROLLER, DISPOSAL WORKS SECTION	2071	20, 72, 179	0	20, 72, 179
			2235	1, 32, 162	21, 645	1, 53, 807
		TOTAL(DDO)		22, 04, 341	21, 645	22, 25, 986
		ASSISTANT CONTROLLER, DISTRICT FOOD AND SUPPLY CONTROLLER	2071	15, 51, 586	1, 20, 846	16, 72, 432
			2202	7, 69, 475	2, 020	7, 71, 495
			2235	1, 71, 929	0	1, 71, 929

TOTAL (DDO)		24, 92, 990	1, 22, 866	26, 15, 856
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ASSISTANT CONTROLLER, F. A. &	2071	33, 27, 000	3, 82, 270	37, 09, 270
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C. A. O. , RANJIT SAGAR DAM,

PTHANKOT

***** -----

TOTAL (DDO)		33, 27, 000	3, 82, 270	37, 09, 270
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ASSISTANT CONTROLLER, FOOD AND	2071	50, 22, 902	1, 84, 277	52, 07, 179
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SUPPLIES CONTROLLER, PUNJAB

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TOTAL (DDO)		50, 22, 902	1, 84, 277	52, 07, 179
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ASSISTANT CONTROLLER, FOOD AND	2071	16, 58, 304	0	16, 58, 304
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SUPPLIES CONTROLLER

	2235	4, 14, 326	0	4, 14, 326
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TOTAL (DDO)		20, 72, 630	0	20, 72, 630
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, FOOD AND	2071	46,77,146	32,790	47,09,936
COMMISSIONER	GOVERNANCE	SUPPLY CENTRE, PUNJAB+				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				46,77,146	32,790	47,09,936
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ASSISTANT CONTROLLER, GOVERNMENT	2071	1,89,28,723	20,10,682	2,09,39,405
MEDICAL COLLEGE				

	2235	16,46,154	1,60,038	18,06,192
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TOTAL(DDO)		2,05,74,877	21,70,720	2,27,45,597
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ASSISTANT CONTROLLER, PUNJAB	2071	35,18,237	3,79,660	38,97,897
STATE TRANSPORT DEPARTMENT				

	2235	10,779	0	10,779
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TOTAL(DDO)		35,29,016	3,79,660	39,08,676
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ASSISTANT DIRECTOR, ANIMAL	2071	41,19,830	14,78,300	55,98,130
HUSBANDRY				

TOTAL (DDO)		41, 19, 830	14, 78, 300	55, 98, 130
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ASSISTANT DIRECTOR, FISERY	2071	22, 41, 696	0	22, 41, 696
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DEPARTEMNT, PUNJAB

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TOTAL (DDO)		22, 41, 696	0	22, 41, 696
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ASSISTANT DIRECTOR, FISHERIES	2071	1, 64, 113	0	1, 64, 113
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DEPARTMENT

	2202	2, 63, 52, 379	0	2, 63, 52, 379
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TOTAL (DDO)		2, 65, 16, 492	0	2, 65, 16, 492
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ASSISTANT DIRECTOR, LOCAL FUND	2071	16, 41, 931	1, 76, 811	18, 18, 742
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ACCOUNT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 41, 931	1, 76, 811	18, 18, 742
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT ELECTRICAL	2071	5,78,360	0	5,78,360
COMMISSIONER	GOVERNANCE	INSPECTOR, CHIEF ELECTRICAL				
RS	REFORMS-CUM-CHIEF	INSPECTOR, GOVT. OF PUNJAB				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

TOTAL (DDO)				5,78,360	0	5,78,360
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ASSISTANT EXCISE AND TAXATION	2071	5,22,891	1,17,937	6,40,828
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

TOTAL (DDO)		5,22,891	1,17,937	6,40,828
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ASSISTANT EXCISE AND TAXATION	2235	0	94,233	94,233
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				

TOTAL (DDO)		0	94,233	94,233
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ASSISTANT EXCISE AND TAXATION	2071	10,21,040	0	10,21,040
COMMISSIONER, EXCISE AND TAXATION				
DEPARTMENT				

 TOTAL (DDO) 10,21,040 0 10,21,040

ASSISTANT EXCISE AND TAXATION 2071 7,89,280 0 7,89,280
 COMMISSIONER, EXCISE AND
 TAXATION, DISTRICT-1

 TOTAL (DDO) 7,89,280 0 7,89,280

ASSISTANT LABOUR 2071 8,02,124 1,45,847 9,47,971
 COMMISSIONER, ASSISTANT LABOUR
 COMMISSIONER-I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				8,02,124	1,45,847	9,47,971

FINANCIAL COMMISSIONER GOVERNANCE	PRINCIPAL SECRETARY,	ASSISTANT MECHANICAL ENGINEER, PUNJAB ROADWAYS,	2071	45,33,442	0	45,33,442
RS SECRETARIAT SECRETARY, PUNJAB,	REFORMS-CUM-CHIEF	JALANDHAR-II				

CHANDI GARH

 TOTAL(DDO) 53,35,566 1,45,847 54,81,413

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES 2071 2,45,100 40,850 2,85,950

 TOTAL(DDO) 2,45,100 40,850 2,85,950

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES 2071 4,51,010 0 4,51,010

2235 12,434 0 12,434

2425 55,74,488 7,95,066 63,69,554

 TOTAL(DDO) 60,37,932 7,95,066 68,32,998

ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETIES (E) 2071 1,70,562 28,427 1,98,989

 TOTAL(DDO) 1,70,562 28,427 1,98,989

ASSISTANT TOWNPLANNER, DISTRICT TOWN PLANNER 2202 9,84,97,333 48,81,113 10,33,78,446

	2235	34,928	0	34,928
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TOTAL (DDO)		9,85,32,261	48,81,113	10,34,13,374
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ASSISTANT CONTROLLER, DISTRICT	2071	14,44,940	76,069	15,21,009
FOOD AND SUPPLIES CONTROLLER				

TOTAL (DDO)		14,44,940	76,069	15,21,009
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BATTALION COMMANDER, 5TH	2070	9,13,37,130	1,48,53,901	10,61,91,031
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	BATTALION COMMANDER, 5TH	2235	1,94,425	0	1,94,425
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COMMISSIONER	GOVERNANCE	BATTALION PUNJAB HOME GUARD				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDIGARH

TOTAL (DDO)		9,15,31,555	1,48,53,901	10,63,85,456
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BATALLION COMMANDER, 6TH	2235	13,300	0	13,300
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BATALLION PUNJAB HOME GUARD ,
FEROZEPUR

TOTAL(DDO)		13,300	0	13,300

BATTALION COMMANDANT, NO. 3	2071	5,90,070	0	5,90,070
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BATTALION, P. H. G.

TOTAL(DDO)		5,90,070	0	5,90,070

BATTALION COMMANDER, 6TH	2071	6,07,770	0	6,07,770
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BATTALION, PUNJAB HOME GUARD

TOTAL(DDO)		6,07,770	0	6,07,770

BATTALION	2235	4,59,384	0	4,59,384
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COMMANDER, BATTALION-11, PUNJAB
HOME GUARDS

TOTAL(DDO)		4,59,384	0	4,59,384

BATTALION COMMANDER, NO. 1 BN.	2071	2, 74, 326	46, 136	3, 20, 462
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PUNJAB

TOTAL (DDO)		2, 74, 326	46, 136	3, 20, 462
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BATTALION COMMANDER, 3RD	2070	4, 00, 69, 573	65, 47, 535	4, 66, 17, 108
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BN. PUNJAB HOME GUARD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	BATTALION COMMANDER, 3RD	2235	96, 562	53, 710	1, 50, 272
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COMMISSIONER GOVERNANCE BN. PUNJAB HOME GUARD

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		4, 01, 66, 135	66, 01, 245	4, 67, 67, 380
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BLOCK DEVELOPMENT AND PANCHAYAT	2071	5, 27, 282	9, 16, 523	14, 43, 805
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

 TOTAL (DDO) 5,27,282 9,16,523 14,43,805

BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,88,707 0 1,88,707
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER, BATHINDA-II

2235 1,800 0 1,800

 TOTAL (DDO) 1,90,507 0 1,90,507

BLOCK DEVELOPMENT AND PANCHAYAT 2071 1,48,464 0 1,48,464
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYAT OFFICER, JALALABAD

 TOTAL (DDO) 1,48,464 0 1,48,464

BLOCK DEVELOPMENT AND PANCHAYATI 2202 1,04,868 7,459 1,12,327
 OFFICER, BLOCK DEVELOPMENT AND
 PANCHAYATI OFFICER

 TOTAL (DDO) 1,04,868 7,459 1,12,327

BLOCK PRIMAR EDUCATION 2071 8,01,760 0 8,01,760
 OFFICER, BLOCK PRIMAR EDUCATION

OFFICER

2202 4, 23, 61, 239 64, 55, 377 4, 88, 16, 616

TOTAL(DDO) 4, 31, 62, 999 64, 55, 377 4, 96, 18, 376

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	21, 38, 755	0	21, 38, 755
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	OFFICER, BLOCK PRIMARY EDUCATION				
SECRETARIAT	SECRETARY, PUNJAB,	OFFICER				
	CHANDI GARH					

TOTAL(DDO) 21, 38, 755 0 21, 38, 755

BLOCK PRIMARY EDUCATION	2071	72, 36, 152	0	72, 36, 152
OFFICER, ABOHAR-1				

TOTAL(DDO) 72, 36, 152 0 72, 36, 152

BLOCK PRIMARY EDUCATION	2071	19,51,504	0	19,51,504
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OFFICER, AMRI TSAR-1

TOTAL(DDO) 19,51,504 0 19,51,504

BLOCK PRIMARY EDUCATION	2071	7,18,86,329	12,57,182	7,31,43,511
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2202	31,42,40,595	5,06,49,908	36,48,90,503
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2235	2,28,60,250	7,71,671	2,36,31,921
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2515	20,95,892	5,04,123	26,00,015
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TOTAL(DDO) 41,10,83,066 5,31,82,884 46,42,65,950

BLOCK PRIMARY EDUCATION	2053	4,84,276	0	4,84,276
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

2071	22,69,158	0	22,69,158
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2202	18,46,680	13,67,757	32,14,437
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2235	12,46,013	71,912	13,17,925
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TOTAL(DDO) 58,46,127 14,39,669 72,85,796

BLOCK PRIMARY EDUCATION	2071	26,560	0	26,560
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

TOTAL (DDO) 26,560 0 26,560

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AMRITSAR-6	2235	43,188	0	43,188
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TOTAL (DDO) 43,188 0 43,188

BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI -1	2071	19,57,849	0	19,57,849
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TOTAL (DDO) 19,57,849 0 19,57,849

BLOCK PRIMARY EDUCATION	2071	14,09,214	0	14,09,214
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

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TOTAL (DDO)		14,09,214	0	14,09,214
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BLOCK PRIMARY EDUCATION	2071	8,28,070	0	8,28,070
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

***** -----

TOTAL (DDO)		8,28,070	0	8,28,070
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BLOCK PRIMARY EDUCATION	2071	16,97,535	0	16,97,535
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

***** -----

TOTAL (DDO)		16,97,535	0	16,97,535
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BLOCK PRIMARY EDUCATION	2071	23,77,278	35,213	24,12,491
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

***** -----

TOTAL (DDO)		23,77,278	35,213	24,12,491
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	0	12,05,098	12,05,098
COMMISSIONERS	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
RS	REFORMS-CUM-CHIEF	OFFICER, RAYYA-2				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

	TOTAL (DDO)			0	12,05,098	12,05,098
	BLOCK PRIMARY EDUCATION		2071	12,52,386	0	12,52,386
	OFFICER, BLOCK PRIMARY EDUCATION					
	OFFICER, SUNAM-1					
			2235	1,23,756	45,283	1,69,039

	TOTAL (DDO)			13,76,142	45,283	14,21,425
	BLOCK PRIMARY EDUCATION		2071	10,28,104	0	10,28,104
	OFFICER, BLOCK PRIMARY EDUCATION					
	OFFICER, SUNAM-II					

TOTAL (DDO)		10,28,104	0	10,28,104
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BLOCK PRIMARY EDUCATION	2071	5,15,340	0	5,15,340
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, GIDDERBAHA-2 (DODA)

***** -----

TOTAL (DDO)		5,15,340	0	5,15,340
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BLOCK PRIMARY EDUCATION	2071	28,47,853	0	28,47,853
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

***** -----

TOTAL (DDO)		28,47,853	0	28,47,853
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BLOCK PRIMARY EDUCATION	2071	14,46,409	0	14,46,409
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

***** -----

TOTAL (DDO)		14,46,409	0	14,46,409
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BLOCK PRIMARY EDUCATION	2071	13,98,033	0	13,98,033
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

TOTAL (DDO)				13,98,033	0	13,98,033
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	BLOCK PRIMARY EDUCATION	2071	10,53,848	0	10,53,848
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-EAST-I

TOTAL (DDO)				10,53,848	0	10,53,848
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BLOCK PRIMARY EDUCATION			2235	26,311	0	26,311
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OFFICER, BPEO

TOTAL (DDO)				26,311	0	26,311
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BLOCK PRIMARY EDUCATION			2071	3,23,491	0	3,23,491
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OFFICER, FERAZEPUR-1

***** -----
TOTAL (DDO) 3,23,491 0 3,23,491

BLOCK PRIMARY EDUCATION 2071 10,08,867 0 10,08,867
OFFICER, FERAZEPUR-2

***** -----
TOTAL (DDO) 10,08,867 0 10,08,867

BLOCK PRIMARY EDUCATION 2071 1,37,182 0 1,37,182
OFFICER, GURDASPUR-1

***** -----
TOTAL (DDO) 1,37,182 0 1,37,182

BLOCK PRIMARY EDUCATION 2071 13,84,686 0 13,84,686
OFFICER, HOSHIARPUR-2-B

2235 1,700 0 1,700

***** -----
TOTAL (DDO) 13,86,386 0 13,86,386

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	BLOCK PRIMARY EDUCATION OFFICER, HOSHIARPUR-1B	2071	21,49,680	0	21,49,680
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TOTAL (DDO)			35,36,066	0	35,36,066
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BLOCK PRIMARY EDUCATION OFFICER, JALALABAD (W)-1	2071	5,82,247	0	5,82,247
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TOTAL (DDO)			5,82,247	0	5,82,247
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BLOCK PRIMARY EDUCATION OFFICER, JALANDHAR EAST-2	2235	37,363	0	37,363
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TOTAL (DDO)			37,363	0	37,363
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BLOCK PRIMARY EDUCATION OFFICER, KAPURTHALA-3	2202	72,935	0	72,935
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TOTAL (DDO)			72,935	0	72,935
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BLOCK PRIMARY EDUCATION 2071 8,65,320 0 8,65,320

OFFICER, LAMBI

TOTAL(DDO) 8,65,320 0 8,65,320

BLOCK PRIMARY EDUCATION 2071 9,69,654 0 9,69,654

OFFICER, MANSA

TOTAL(DDO) 9,69,654 0 9,69,654

BLOCK PRIMARY EDUCATION 2071 1,57,008 0 1,57,008

OFFICER, MUKAND PUR

TOTAL(DDO) 1,57,008 0 1,57,008

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	20,48,540	0	20,48,540

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

OFFICER, NURPUR BEDI

 TOTAL (DDO) 22,05,548 0 22,05,548

BLOCK PRIMARY EDUCATION 2071 8,41,890 0 8,41,890

OFFICER, SULTANPUR LODHI -I

2202 4,87,04,609 74,36,017 5,61,40,626

 TOTAL (DDO) 4,95,46,499 74,36,017 5,69,82,516

BN COMMANDER, 2ND BN PUNJAB HOME 2070 5,80,13,049 2,25,90,336 8,06,03,385

GUARD, BATALA

2235 1,15,000 0 1,15,000

 TOTAL (DDO) 5,81,28,049 2,25,90,336 8,07,18,385

BN COMMANDER, 1ST BN, PUNJAB HOME 2070 8,28,52,883 1,36,27,211 9,64,80,094

GUARD, GURDASPUR

2235 10,507 59,075 69,582

 TOTAL (DDO) 8,28,63,390 1,36,86,286 9,65,49,676

BN. COMMANDER, 4TH BN PUNJAB HOME	2070	6, 98, 42, 672	1, 15, 02, 782	8, 13, 45, 454
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GUARD,

2235	35, 549	0	35, 549
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TOTAL (DDO)		6, 98, 78, 221	1, 15, 02, 782	8, 13, 81, 003
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CHIEF AGRICULTURAL	2071	7, 32, 240	0	7, 32, 240
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL (DDO)		7, 32, 240	0	7, 32, 240
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CHIEF AGRICULTURAL OFFICER, CHIEF	2071	49, 64, 166	0	49, 64, 166
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AGRICULTURAL OFFICER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		49, 64, 166	0	49, 64, 166
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FINANCIAL	PRINCIPAL SECRETARY,	CHIEF AGRICULTURAL OFFICER, MANSA	2071	18, 72, 740	0	18, 72, 740
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

 TOTAL (DDO) 18,72,740 0 18,72,740

CHIEF AGRICULTURE 2071 98,69,401 68,018 99,37,419
 OFFICER, AGRICULTURE DEPARTMENT

 TOTAL (DDO) 98,69,401 68,018 99,37,419

CHIEF AGRICULTURE OFFICER, CHIEF 2071 1,07,29,180 1,46,824 1,08,76,004
 AGRICULTURE OFFICER

 TOTAL (DDO) 1,07,29,180 1,46,824 1,08,76,004

CHIEF AGRICULTURE OFFICER, CHIEF 2071 39,37,240 0 39,37,240
 AGRICULTURE OFFICER

 TOTAL (DDO) 39,37,240 0 39,37,240

CHIEF ENGINEER, WATER SUPPLY AND 2071 53,67,988 91,667 54,59,655

SANITATION DEPARTMENT, PUNJAB

 TOTAL (DDO) 53,67,988 91,667 54,59,655

CHILD DEVELOPMENT PROJECT 2071 0 59,110 59,110
 OFFICER, AMRITSAR

2235 1,87,10,132 88,838 1,87,98,970

 TOTAL (DDO) 1,87,10,132 1,47,948 1,88,58,080

CHILD DEVELOPMENT PROJECT 2071 17,57,377 48,128 18,05,505

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

FINANCIAL	PRINCIPAL SECRETARY,	CHILD DEVELOPMENT PROJECT	2202	4,44,786	0	4,44,786
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COMMISSIONER	GOVERNANCE	OFFICER, CHILD DEVELOPMENT				
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RS	REFORMS-CUM-CHIEF	PROJECT OFFICER				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	5, 10, 26, 711	66, 47, 246	5, 76, 73, 957

TOTAL (DDO)		5, 32, 28, 874	66, 95, 374	5, 99, 24, 248
CIVIL JUDGE (SR. DIVISION), CIVIL	2071	12, 34, 050	9, 850	12, 43, 900
JUDGE (SR. DIVISION)				

TOTAL (DDO)		12, 34, 050	9, 850	12, 43, 900
CIVIL JUDGE, CIVIL JUDGE	2071	14, 72, 723	37, 647	15, 10, 370

TOTAL (DDO)		14, 72, 723	37, 647	15, 10, 370
CIVIL JUDGE, CIVIL JUDGE (SENIOR	2071	12, 35, 634	0	12, 35, 634
DIVISION)				

TOTAL (DDO)		12, 35, 634	0	12, 35, 634
CIVIL JUDGE, CIVIL JUDGE (SR.	2071	15, 08, 193	30, 510	15, 38, 703
DIVISION)				

TOTAL (DDO)		15, 08, 193	30, 510	15, 38, 703

CIVIL JUDGE, SENIOR DIVISION	2071	35,86,191	1,61,112	37,47,303
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TOTAL(DDO)		35,86,191	1,61,112	37,47,303
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CIVIL SURGEION, SANGRUR	2071	1,08,12,764	37,685	1,08,50,449
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TOTAL(DDO)		1,08,12,764	37,685	1,08,50,449
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CIVIL SURGEON, CIVIL HOSPITAL	2071	50,41,212	0	50,41,212
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		50,41,212	0	50,41,212
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	CIVIL SURGEON, CIVIL SURGEON	2071	33,05,660	14,27,780	47,33,440
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)		83,46,872	14,27,780	97,74,652
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CIVIL SURGEON, CIVIL SURGEON	2071	7,38,51,202	34,82,078	7,73,33,280
	2210	7,69,77,569	1,17,10,939	8,86,88,508
	2235	29,13,341	5,86,946	35,00,287

 TOTAL (DDO) 15,37,42,112 1,57,79,963 16,95,22,075

COMMANDANT, , PUNJAB HOME GUARD	2070	16,88,80,589	2,74,66,488	19,63,47,077
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 TOTAL (DDO) 16,88,80,589 2,74,66,488 19,63,47,077

COMMANDANT, 27TH BATTALION,	2071	84,60,675	7,16,672	91,77,347
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 TOTAL (DDO) 84,60,675 7,16,672 91,77,347

COMMANDANT, 4TH I. R. B, JALANDHAR	2071	68,22,915	0	68,22,915
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CANTT.

 TOTAL (DDO) 68,22,915 0 68,22,915

COMMANDANT, 75 BATTALION PAP,	2071	82,93,331	8,82,560	91,75,891
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 TOTAL (DDO) 82,93,331 8,82,560 91,75,891

COMMANDANT, 7TH BATTALION P. A. P,	2071	41,65,413	5,74,247	47,39,660
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JALANDHAR CANTT.

 TOTAL(DDO) 41,65,413 5,74,247 47,39,660

COMMANDANT, 82ND BATTALLION 2071 68,84,042 1,57,193 70,41,235
 PUNJAB ARMED POLICE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 68,84,042 1,57,193 70,41,235

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

COMMANDANT, 9TH BATTALLION FBD 2071 78,72,349 0 78,72,349

 TOTAL(DDO) 1,47,56,391 1,57,193 1,49,13,584

COMMANDANT, COMBINED H. G. , CIVIL 2070 1,12,073 2,37,364 3,49,437

DEFENCE, TRG. INSTITUTE, PUNJAB,

(MOHALI)

TOTAL (DDO) 1, 12, 073 2, 37, 364 3, 49, 437

COMMANDANT, COMMANDANT 13TH 2071 52, 10, 433 11, 08, 010 63, 18, 443
BATTALION, PAP,
2235 52, 984 29, 353 82, 337

TOTAL (DDO) 52, 63, 417 11, 37, 363 64, 00, 780

COMMANDANT, PUNJAB ARMED POLICE 2071 8, 83, 530 0 8, 83, 530
80 BATTALION

TOTAL (DDO) 8, 83, 530 0 8, 83, 530

COMMANDER, 6TH BATTALION, FAZI LKA 2070 8, 54, 09, 513 1, 49, 02, 762 10, 03, 12, 275

TOTAL (DDO) 8, 54, 09, 513 1, 49, 02, 762 10, 03, 12, 275

COMMANDING OFFICER, 3RD PUNJB 2071 6, 11, 170 0 6, 11, 170
BATTALION, NCC

2235 41, 969 0 41, 969

TOTAL(DDO)		6,53,139	0	6,53,139
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CONTROLLER, DISTRICT FOOD AND SUPPLIES	2071	11,98,110	1,99,685	13,97,795
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		11,98,110	1,99,685	13,97,795
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	CONTROLLER, FOOD AND SUPPLY DEPARTMENT, PUNJAB	2071	73,67,939	2,61,232	76,29,171
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TOTAL(DDO)		73,67,939	2,61,232	76,29,171
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CONTROLLER, PRINTING AND STATIONERY, PUNJAB	2071	34,33,908	39,152	34,73,060
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TOTAL(DDO)		34,33,908	39,152	34,73,060
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DEPUTY COMMISSIONER, AMRITSAR	2071	9,36,680	52,415	9,89,095
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		10,36,680	52,415	10,89,095
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DEPUTY COMMISSIONER, MOGA	2071	11,28,850	0	11,28,850
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TOTAL(DDO)		11,28,850	0	11,28,850
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DEPUTY CONTROLLER, CENTRAL	2071	0	8,36,400	8,36,400
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WORKSHOP , PUNJAB

TOTAL(DDO)		0	8,36,400	8,36,400
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DEPUTY CONTROLLER, DIRECTORATE OF	2071	72,17,315	1,74,505	73,91,820
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SOCIAL WELFARE, PUNJAB

TOTAL(DDO)		72,17,315	1,74,505	73,91,820
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DEPUTY CONTROLLER, INFORMATION	2071	25,34,151	0	25,34,151
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AND PUBLIC RELATIONS, PUNJAB

 TOTAL(DDO) 25,34,151 0 25,34,151

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY CONTROLLER, LOCAL GOVERNMENT, PUNJAB	2071	18,22,024	5,87,622	24,09,646
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 TOTAL(DDO) 18,22,024 5,87,622 24,09,646

DEPUTY CONTROLLER, RANJIT SAGAR DAM PROJECT, PUNJAB			2071	79,12,572	4,83,596	83,96,168
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 TOTAL(DDO) 79,12,572 4,83,596 83,96,168

DEPUTY CONTROLLER, SAINIK WELFARE, PUNJAB			2071	7,21,436	0	7,21,436
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TOTAL(DDO) 7,21,436 0 7,21,436

DEPUTY DIRECTOR (LOANS), FINANCE 2071 20,62,677 32,011 20,94,688
DEPARTMENT, PUNJAB

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TOTAL(DDO) 20,62,677 32,011 20,94,688

DEPUTY DIRECTOR SMALL 2047 1,27,24,896 75,37,374 2,02,62,270
SAVINGS, LUDHIANA

***** -----
TOTAL(DDO) 1,27,24,896 75,37,374 2,02,62,270

DEPUTY DIRECTOR, AGRICULTURE 2071 10,64,555 0 10,64,555
(I CDP)

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TOTAL(DDO) 10,64,555 0 10,64,555

DEPUTY DIRECTOR, ANIMAL 2071 23,08,301 0 23,08,301
HUSBANDARY

2235 1,00,000 3,914 1,03,914

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				24,08,301	3,914	24,12,215
FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	4,73,57,500	7,91,221	4,81,48,721
			2235	1,05,026	0	1,05,026
			4403	0	97,704	97,704
TOTAL(DDO)				4,98,70,827	8,92,839	5,07,63,666
		DEPUTY DIRECTOR, ANIMAL HUSBANDRY	2071	61,28,630	0	61,28,630
TOTAL(DDO)				61,28,630	0	61,28,630
		DEPUTY DIRECTOR, DIARY DEVELOPMENT	2071	18,36,194	90,217	19,26,411
			2235	58,079	0	58,079
TOTAL(DDO)				18,94,273	90,217	19,84,490

DEPUTY DIRECTOR, INSTITUTE OF	2070	4,76,221	2,24,635	7,00,856
FINANCE AND BANKING PUNJAB				

TOTAL(DDO)		4,76,221	2,24,635	7,00,856

DEPUTY DIRECTOR, INTERNAL AUDIT	2071	39,34,850	0	39,34,850
ORGANISATION , PUNJAB				

TOTAL(DDO)		39,34,850	0	39,34,850

DEPUTY DIRECTOR, LOCAL GOVERNMENT	2071	9,95,400	0	9,95,400
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TOTAL(DDO)		9,95,400	0	9,95,400

DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	14,47,609	0	14,47,609
COM. DEVELOPMENT				

TOTAL(DDO)		14,47,609	0	14,47,609

GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, DEPUTY DIRECTOR, RESEARCH 2071 9,03,340 0 9,03,340
 COMMISSIONER GOVERNANCE LABORATORY PWD B&R, PB
 RS REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

TOTAL(DDO) 9,03,340 0 9,03,340

DEPUTY DIRECTOR, SMALL SAVING 2047 15,14,948 1,65,900 16,80,848
 OFFICER,

TOTAL(DDO) 15,14,948 1,65,900 16,80,848

DEPUTY DIRECTOR, SMALL SAVINGS, 2047 4,58,142 75,988 5,34,130
 FATEHGARH SAHIB

TOTAL(DDO) 4,58,142 75,988 5,34,130

DEPUTY DISTRICT 2071 0 4,74,450 4,74,450
 ATTORNEY, DISTRICT ATTORNEY

	2235	16,651	0	16,651
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TOTAL (DDO)		16,651	4,74,450	4,91,101
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DEPUTY FOOD AND STATISTICAL ADVISOR, DEPUTY FOOD AND STATISTICAL ADVISOR	2071	1,25,43,730	47,840	1,25,91,570
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	2235	23,000	0	23,000
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TOTAL (DDO)		1,25,66,730	47,840	1,26,14,570
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DEPUTY MEDICAL SUPERINTENDENT, T. B. CLINIC AND SANATORIA	2071	8,52,030	0	8,52,030
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TOTAL (DDO)		8,52,030	0	8,52,030
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DEPUTY REGISTRER, CO-OPERATIVE	2071	1,59,900	0	1,59,900
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, COMMISSIONER GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	DEPUTY REGISTRAR, CO-OPERATIVE SOCIETY	2235	9,41,412	79,966	10,21,378
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TOTAL(DDO)		11,01,312	79,966	11,81,278
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DEPUTY SUPERINTENDENT OF POLICE, COMMANDANT 2ND I RB	2071	57,29,321	67,480	57,96,801
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TOTAL(DDO)		57,29,321	67,480	57,96,801
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DEPUTY SUPERINTENDENT OF POLICE, COMMANDANT 6TH I RB	2235	6,69,736	0	6,69,736
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TOTAL(DDO)		6,69,736	0	6,69,736
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DEPUTY SUPERINTENDENT OF POLICE, TELECOMMUNICATION POLICE, PUJAB	2071	6,77,45,819	38,09,747	7,15,55,566
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TOTAL(DDO)		6,77,45,819	38,09,747	7,15,55,566
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DI RCTOR, ANI MAL HUSBANDRY	2071	80,46,231	0	80,46,231
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TOTAL (DDO)		80,46,231	0	80,46,231
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DI RCTOR, AYURVEDI C, PUNJAB	2071	2,48,310	41,385	2,89,695
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TOTAL (DDO)		2,48,310	41,385	2,89,695
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DI RCTOR, COLONI ZATI ON, PUNJAB	2071	2,96,597	42,371	3,38,968
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TOTAL (DDO)		2,96,597	42,371	3,38,968
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DI RCTOR, DI RCTOR HEALTH AND	2071	3,30,08,840	23,55,681	3,53,64,521
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FAMI LY WELFARE, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		3,30,08,840	23,55,681	3,53,64,521
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COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

DIRECTOR, GOVERNMENT COLLEGE OF	2071	22,52,126	0	22,52,126
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SCIENCE AND RESEARCH

TOTAL(DDO)		3,52,60,966	23,55,681	3,76,16,647
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DIRECTOR, KANDI WATER SHED DESIGN	2071	25,50,691	83,476	26,34,167
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DIVISION

TOTAL(DDO)		25,50,691	83,476	26,34,167
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DIRECTOR, PUBLIC ENTERPRISES AND	2075	1,24,54,00,000	44,00,000	1,24,98,00,000
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DISINVESTMENT, PUNJAB

	3451	12,30,000	6,35,000	18,65,000
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TOTAL(DDO)		1,24,66,30,000	50,35,000	1,25,16,65,000
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DIRECTOR, TECHNICAL EDUCATION AND	2071	54,17,133	78,895	54,96,028
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INDUSTRIAL TRAINING, PUNJAB

TOTAL(DDO)		54,17,133	78,895	54,96,028
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DI SCTRICT SESSION JUDGE, AMRITSAR 2071	27,99,864	8,714	28,08,578
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TOTAL(DDO)	27,99,864	8,714	28,08,578

DISTRICT AND SESSION	2071	5,91,565	21,265	6,12,830
JUDGE, FEROPUR				

*****	-----		
TOTAL(DDO)	5,91,565	21,265	6,12,830

DISTRICT AND SESSION	2071	17,84,830	0	17,84,830
JUDGE, DISTRICT AND SESSION JUDGE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	17,84,830	0	17,84,830

FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT AND SESSION JUDGE, ROPAR 2071		31,88,970	0	31,88,970
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 31,88,970 0 31,88,970

DISTRICT ATTORNEY, DISTRICT 2071 14,31,227 0 14,31,227
ATTORNEY

TOTAL (DDO) 14,31,227 0 14,31,227

DISTRICT AYURVEDIC AND UNANI 2071 32,81,965 0 32,81,965
OFFICER, DISTRICT AYURVEDIC AND
UNANI OFFICER

TOTAL (DDO) 32,81,965 0 32,81,965

DISTRICT AYURVEDIC AND UNANI 2071 3,00,890 0 3,00,890
OFFICER, HOSHI ARPUR

TOTAL (DDO) 3,00,890 0 3,00,890

DISTRICT AYURVEDIC AND UNANI 2071 32,97,925 0 32,97,925
OFFICER, DISTRICT AYURVEDIC AND

UNANI

	2230	22,186	0	22,186
	2235	2,800	0	2,800

TOTAL(DDO)		33,22,911	0	33,22,911

DI STRI CT AYURVEDI CA AND UNANI	2071	43,21,809	0	43,21,809
OFFI CER, DI STRI CT AYURVEDI CA AND				
UNANI OFFI CER				

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		43,21,809	0	43,21,809

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DI STRI CT COMMANDANT, PUNJAB HOME GUARD	2071	1,74,150	29,025	2,03,175
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TOTAL(DDO)		44,95,959	29,025	45,24,984
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DI STRI CT COMMANDANT, PUNJAB HOME 2070 17, 10, 25, 222 2, 85, 11, 565 19, 95, 36, 787
GUARD, LUDHI ANA

2235 27, 563 5, 388 32, 951

TOTAL(DDO) 17, 10, 52, 785 2, 85, 16, 953 19, 95, 69, 738

DI STRI CT COMMANDER, , BHATI NDA 2070 10, 96, 14, 982 1, 79, 83, 503 12, 75, 98, 485

2235 2, 09, 375 0 2, 09, 375

TOTAL(DDO) 10, 98, 24, 357 1, 79, 83, 503 12, 78, 07, 860

DI STRI CT COMMANDER, DI STRI CT 2070 4, 02, 93, 836 65, 52, 072 4, 68, 45, 908

COMMANDER, PUNJAB HOME GUARDS,

MANSA

2235 3, 322 0 3, 322

TOTAL(DDO) 4, 02, 97, 158 65, 52, 072 4, 68, 49, 230

DI STRI CT COMMANDER, GURDASPUR 2070 15, 66, 90, 660 2, 57, 04, 717 18, 23, 95, 377

2235 25, 488 8, 066 33, 554

TOTAL(DDO) 15, 67, 16, 148 2, 57, 12, 783 18, 24, 28, 931

DI STRI CT COMMANDER, PUNJAB HOME	2070	22, 80, 18, 386	4, 02, 93, 348	26, 83, 11, 734
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GUARD

	2071	20, 000	0	20, 000
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	2235	59, 225	0	59, 225
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TOTAL (DDO)		22, 80, 97, 611	4, 02, 93, 348	26, 83, 90, 959
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DI STRI CT COMMANDER, PUNJAB HOME	2070	10, 81, 92, 576	1, 80, 23, 324	12, 62, 15, 900
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GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)		10, 81, 92, 576	1, 80, 23, 324	12, 62, 15, 900
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FINANCIAL	PRI NCIPAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2070	40, 348	0	40, 348
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COMMI SSIONE GOVERNANCE

GUARD,

RS REFORMS-CUM-CHI EF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)		40, 348	0	40, 348
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DI STRI CT COMMANDER, PUNJAB HOME 2070 20, 11, 14, 175 3, 28, 38, 759 23, 39, 52, 934

GUARD, FARIDKOT

2235 2, 12, 912 1, 37, 585 3, 50, 497

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TOTAL(DDO) 20, 13, 27, 087 3, 29, 76, 344 23, 43, 03, 431

DI STRI CT COMMANDER, PUNJAB HOME 2070 16, 13, 26, 422 2, 67, 14, 831 18, 80, 41, 253

GUARD, JALANDHAR

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TOTAL(DDO) 16, 13, 26, 422 2, 67, 14, 831 18, 80, 41, 253

DI STRI CT COMMANDER, PUNJAB HOME 2070 5, 03, 17, 025 84, 12, 330 5, 87, 29, 355

GUARD, KAPURTHALA

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TOTAL(DDO) 5, 03, 17, 025 84, 12, 330 5, 87, 29, 355

DI STRI CT COMMANDER, PUNJAB HOME 2070 10, 40, 08, 409 1, 86, 57, 799 12, 26, 66, 208

GUARD, ROPAR

2071 1, 79, 580 29, 930 2, 09, 510

***** -----
TOTAL(DDO) 10, 41, 87, 989 1, 86, 87, 729 12, 28, 75, 718

DI STRI CT COMMANDER, PUNJAB HOME	2070	16, 84, 52, 876	2, 80, 00, 679	19, 64, 53, 555
GUARD, SANGRUR				

	2235	2, 25, 855	0	2, 25, 855
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TOTAL (DDO)		16, 86, 78, 731	2, 80, 00, 679	19, 66, 79, 410
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	DI STRI CT COMMANDER, PUNJAB HOME GUARDS	2071	9, 29, 674	34, 189	9, 63, 863
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TOTAL (DDO)		9, 29, 674		34, 189	9, 63, 863
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DI STRI CT CONTROLLER, DI STRI CT FOOD AND SUPPLIES CONTROLLER			2071	17, 39, 640	0	17, 39, 640
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TOTAL (DDO)		17, 39, 640		0	17, 39, 640
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DI STRI CT CONTROLLER, DI STRI CT	2071	12, 74, 161	4, 42, 177	17, 16, 338
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FOOD AND SUPPLY CONTROLLER

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TOTAL (DDO)		12, 74, 161	4, 42, 177	17, 16, 338
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DI STRI CT CONTROLLER, DI STRI CT	2071	8, 59, 608	1, 37, 467	9, 97, 075
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FOOD AND SUPPLY CONTROLLER,

	2235	81, 162	0	81, 162
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TOTAL (DDO)		9, 40, 770	1, 37, 467	10, 78, 237
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DI STRI CT CONTROLLER, FOOD AND	2071	60, 47, 687	2, 25, 122	62, 72, 809
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SUPPLY CONTROLLER

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TOTAL (DDO)		60, 47, 687	2, 25, 122	62, 72, 809
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DI STRI CT DEVELOPMENT AND	2071	3, 24, 730	0	3, 24, 730
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PANCHAYAT OFFI CER, SANGRUR

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TOTAL (DDO)		3, 24, 730	0	3, 24, 730
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DI STRI CT EDUCATI ON OFFI CER	2071	9, 00, 254	86, 992	9, 87, 246
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(ELEMENTARY), DISTRICT EDUCATION

OFFICER (ELEMENTARY)

GOVERNMENT OF PUNJAB

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

NAME OF 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)		9,00,254	86,992	9,87,246
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		DISTRICT EDUCATION OFFICER	2071	9,50,778	42,238	9,93,016
		(PRIMARY), DISTRICT EDUCATION				
		OFFICER (PRIMARY)				

		TOTAL(DDO)		18,51,032	1,29,230	19,80,262
		DISTRICT EDUCATION OFFICER	2071	28,36,451	33,486	28,69,937
		(SECONDARY), DISTRICT EDUCATION				
		OFFICER (SECONDARY)				

 TOTAL(DDO) 28,36,451 33,486 28,69,937

DI STRI CT EDUCATI ON 2071 31,78,536 9,18,816 40,97,352
 OFFI CER(SCHOOL) , ROPAR

 TOTAL(DDO) 31,78,536 9,18,816 40,97,352

DI STRI CT EDUCATI ON 2071 29,69,669 5,74,514 35,44,183
 OFFI CER(SCHOOLS) , DI STRI CT
 EDUCATI ON OFFI CER(SCHOOLS)

 TOTAL(DDO) 29,69,669 5,74,514 35,44,183

DI STRI CT EDUCATI ON 2235 1,17,750 0 1,17,750
 OFFI CER, DI STRI CT EDUCATI ON
 OFFI CER

 TOTAL(DDO) 1,17,750 0 1,17,750

DI STRI CT EDUCATI ON 2071 11,74,160 0 11,74,160
 OFFI CER, DI STRI CT EDUCATI ON
 OFFI CER (PRI MARY)

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

NAME OF 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)		11,74,160	0	11,74,160
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARY AT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		DI STRI CT EDUCATI ON	2071	75,26,511	3,37,946	78,64,457
		OFFICER, DI STRI CT EDUCATI ON				
		OFFICER(PRI MARY)				
			2202	2,46,79,985	41,22,402	2,88,02,387
			2235	30,669	43,530	74,199

		TOTAL(DDO)		3,34,11,325	45,03,878	3,79,15,203
		DI STRI CT EDUCATI ON	2071	50,96,140	88,926	51,85,066
		OFFICER, DI STRI CT EDUCATI ON				
		OFFICER, PRI MARY				

TOTAL(DDO)		50,96,140	88,926	51,85,066
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DI STRI CT EMPLOYMENT	2071	2,34,228	20,714	2,54,942
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OFFI CER, DI STRI CT EMPLOYMENT

OFFI CER

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TOTAL(DDO)		2,34,228	20,714	2,54,942
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DI STRI CT FOOD AND SUPPLY	2071	36,47,647	3,87,224	40,34,871
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CONTROLLER, AMRI TSAR

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TOTAL(DDO)		36,47,647	3,87,224	40,34,871
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DI STRI CT MALERIA OFFI CER, DEPUTY	2071	8,15,050	0	8,15,050
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DI RECTOR MALERIA, PUNJAB

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TOTAL(DDO)		8,15,050	0	8,15,050
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DI STRI CT PUBLIC RELATION	2235	2,03,077	0	2,03,077
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OFFI CER, PUBLIC RELATION

DEPARTMENT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,03,077	0	2,03,077
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DI STRI CT SAINI K WELFARE OFFICER, DI STRI CT SAINI K WELFARE OFFICER	2235	44,894	0	44,894
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TOTAL(DDO)				44,894	0	44,894
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DI STRI CT SAINI K WELFARE OFFICER			2071	59,187	0	59,187
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TOTAL(DDO)				59,187	0	59,187
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DI STRI CT SAVI NG OFFI CER, DI STRI CT SAVI NG OFFI CER			2047	1,19,34,258	1,28,305	1,20,62,563
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TOTAL(DDO)				1,19,34,258	1,28,305	1,20,62,563
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DI STRI CT SAVI NG	2047	72,00,000	0	72,00,000
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OFFI CER, NAWANSHAHAR

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TOTAL (DDO)		72,00,000	0	72,00,000
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DI STRI CT SAVI NGS	2047	1,66,78,186	29,68,321	1,96,46,507
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OFFI CER, JALANDHAR

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TOTAL (DDO)		1,66,78,186	29,68,321	1,96,46,507
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DI STRI CT SAVI NGS OFFI CER, SMALL	2047	35,39,126	25,300	35,64,426
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SAVI NGS, HOSHI ARPUR

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TOTAL (DDO)		35,39,126	25,300	35,64,426
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DI STRI CT SAVI NGS OFFI CER, SMALL	2047	1,25,037	19,017	1,44,054
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GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 1,25,037 19,017 1,44,054

FINANCIAL PRINCIPAL SECRETARY, DISTRICT SESSION JUDGE, DISTRICT 2071 18,78,526 77,482 19,56,008
 COMMISSIONER GOVERNANCE SESSION JUDGE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

2202 0 56,240 56,240
 2235 1,45,880 0 1,45,880

 TOTAL (DDO) 20,24,406 1,33,722 21,58,128

DISTRICT SMALL SAVING OFFICER, , 2047 5,04,86,397 88,12,772 5,92,99,169
 BHATINDA

2235 0 10,73,277 10,73,277

 TOTAL (DDO) 5,04,86,397 98,86,049 6,03,72,446

DISTRICT SMALL SAVING 2047 6,64,590 1,09,965 7,74,555
 OFFICER, DISTRICT SMALL SAVING
 OFFICER, TARN TARAN

TOTAL(DDO)		6,64,590	1,09,965	7,74,555
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DISTRICT SMALL SAVINGS	2047	51,11,917	22,265	51,34,182
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OFFICER, MANSA

	2235	15,303	0	15,303
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TOTAL(DDO)		51,27,220	22,265	51,49,485
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DISTRICT SOCIAL SECURITY	2235	40,92,24,049	10,37,33,622	51,29,57,671
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

TOTAL(DDO)		40,92,24,049	10,37,33,622	51,29,57,671
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DISTRICT TOWN PLANNER, DISTRICT	2071	20,09,650	34,695	20,44,345
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TOWN PLANNER

GOVERNMENT OF PUNJAB

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

NAME OF 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 TOWN PLANNER, DISTRICT	2235	64,902	0	64,902
COMMISSIONER GOVERNANCE		TOWN PLANNER				

RS REFORMS-CUM-CHIEF
 SECRETERIAL SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL(DDO) 20,74,552 34,695 21,09,247

DISTRICT TOWN PLANNER, TOWN AND 2071 10,43,440 0 10,43,440
 COUNTRY PLANNING DEPARTMENT

 TOTAL(DDO) 10,43,440 0 10,43,440

DISTRICT TRAINING 2071 5,10,558 85,093 5,95,651
 OFFICER, DISTRICT TRAINING
 OFFICER

 TOTAL(DDO) 5,10,558 85,093 5,95,651

DISTRICT TRANSPORT 2235 3,57,556 0 3,57,556
 OFFICER, DISTRICT TRANSPORT
 OFFICER, SANGRUR+

 TOTAL(DDO) 3,57,556 0 3,57,556

DI STRI CT TREASURY 2071 6, 43, 52, 41, 504 1, 27, 96, 96, 386 7, 71, 49, 37, 890

OFFI CER, DI STRI CT TREASURY

TOTAL (DDO) 6, 43, 52, 41, 504 1, 27, 96, 96, 386 7, 71, 49, 37, 890

DI STRI CT TREASURY 2071 11, 36, 45, 86, 569 1, 42, 37, 04, 644 12, 78, 82, 91, 213

OFFI CER, DI STRI CT TREASURY

OFFI CER

TOTAL (DDO) 11, 36, 45, 86, 569 1, 42, 37, 04, 644 12, 78, 82, 91, 213

DI STRI CT TREASURY 2071 5, 01, 30, 294 41, 77, 858 5, 43, 08, 152

OFFI CER, DI STRI CT TREASURY

OFFI CER,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 01, 30, 294 41, 77, 858 5, 43, 08, 152

FINANCIAL	PRINCIPAL SECRETARY,	DI STRI CT TREASURY	2071	3, 70, 24, 76, 554	5, 99, 60, 778	3, 76, 24, 37, 332
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COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

OFFICER, HOSHIARPUR

 TOTAL(DDO) 3,70,24,76,554 5,99,60,778 3,76,24,37,332

DISTRICT TREASURY 2071 1,24,85,38,308 46,01,55,602 1,70,86,93,910
 OFFICER, KAPURTHALA

 TOTAL(DDO) 1,24,85,38,308 46,01,55,602 1,70,86,93,910

DISTRICT TREASURY OFFICER, MOHALI 2071 2,44,33,46,028 53,53,98,850 2,97,87,44,878

 TOTAL(DDO) 2,44,33,46,028 53,53,98,850 2,97,87,44,878

DISTRICT TREASURY 2071 2,81,50,13,762 38,54,63,993 3,20,04,77,755
 OFFICER, SANGRUR

 TOTAL(DDO) 2,81,50,13,762 38,54,63,993 3,20,04,77,755

DISTRICT WELFARE 2071 7,63,461 73,919 8,37,380
 OFFICER, DISTRICT WELFARE OFFICER

2225 44,48,169 7,19,851 51,68,020

 TOTAL(DDO) 52, 11, 630 7, 93, 770 60, 05, 400

DISTRICT WELFARE 2071 3, 98, 930 0 3, 98, 930
 OFFICER, GURDASPUR

 TOTAL(DDO) 3, 98, 930 0 3, 98, 930

DISTRICT. SAVING 2047 72, 37, 367 3, 10, 500 75, 47, 867
 OFFICER, DISTRICT. SAVING OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 72, 37, 367 3, 10, 500 75, 47, 867
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

DISTT. SAVING OFFICER, MOGA 2047 19, 76, 208 10, 700 19, 86, 908

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TOTAL (DDO) 92,13,575 3,21,200 95,34,775

DIVISIONAL /DEPUTY 2071 16,41,784 53,284 16,95,068
DIVISIONAL, RURAL DEVISION AND
PANCHAYAT

***** -----
TOTAL (DDO) 16,41,784 53,284 16,95,068

DIVISIONAL COMMANDER, PUNJAB HOME 2070 8,40,120 1,46,054 9,86,174
GUARD , FEROZEPUR

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TOTAL (DDO) 8,40,120 1,46,054 9,86,174

DIVISIONAL COMMANDER, PUNJAB HOME 2070 1,31,247 22,585 1,53,832
GUARD, JALANDHAR

***** -----
TOTAL (DDO) 1,31,247 22,585 1,53,832

DIVISIONAL SOIL CONSERVATION 2071 6,54,815 0 6,54,815
OFFICER, AMRITSAR

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TOTAL (DDO) 6,54,815 0 6,54,815

DIVISIONAL SOIL CONSERVATION	2071	6,85,080	1,14,180	7,99,260
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OFFICER, BHATI NDA

TOTAL (DDO)		6,85,080	1,14,180	7,99,260
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DIVISIONAL SOIL CONSERVATION	2071	16,97,281	0	16,97,281
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OFFICER, DIVISIONAL SOIL

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)		16,97,281	0	16,97,281
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	DIVISIONAL SOIL CONSERVATION OFFICER, DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY)	2071	68,037	6,11,170	6,79,207
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TOTAL(DDO)		68,037	6,11,170	6,79,207
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DIVISIONAL SOIL CONSERVATION	2071	9,54,483	0	9,54,483
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OFFICER, FEROREPUR

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TOTAL(DDO)		9,54,483	0	9,54,483
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DIVISIONAL SOIL CONSERVATION	2071	4,33,554	72,259	5,05,813
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OFFICER, SANGRUR

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TOTAL(DDO)		4,33,554	72,259	5,05,813
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DY DIRECTOR, ANIMAL HUSBANDRY	2071	59,46,460	0	59,46,460
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TOTAL(DDO)		59,46,460	0	59,46,460
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E S I HOSPITAL, AMRITSAR	2071	79,38,283	4,34,100	83,72,383
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TOTAL(DDO)		79,38,283	4,34,100	83,72,383
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EMPLOYMENT OFFICER, TRAINING . T. C	2071	15,55,176	59,546	16,14,722
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TOTAL(DDO)		15,55,176	59,546	16,14,722
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EXCISE AND TAXATION	2039	5,90,86,684	0	5,90,86,684
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COMMISSIONER, EXCISE AND TAXATION

COMMISSIONER

	2071	7,76,260	0	7,76,260
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TOTAL(DDO)		5,98,62,944	0	5,98,62,944
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DRAINAGE	2071	8,66,823	0	8,66,823
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL(DDO)		8,66,823	0	8,66,823
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EXECUTIVE	2071	84,88,525	78,108	85,66,633
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ENGINEER, (ECR)-CUM-DIPRI

TOTAL (DDO)	84,88,525	78,108	85,66,633
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EXECUTIVE ENGINEER, 1ST DIVISION 2202	9,04,185	0	9,04,185
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I. B. PUNJAB

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TOTAL (DDO)	9,04,185	0	9,04,185
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EXECUTIVE ENGINEER, ABOHAR CANAL 2071	49,91,813	0	49,91,813
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DIVISION

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TOTAL (DDO)	49,91,813	0	49,91,813
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EXECUTIVE ENGINEER, AMRITSAR 2071	44,80,287	1,01,106	45,81,393
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DRAINAGE DIVISION

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TOTAL (DDO)	44,80,287	1,01,106	45,81,393
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EXECUTIVE ENGINEER, BARI DOAB 2071	14,55,988	0	14,55,988
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DRAINAGE DIVISION

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TOTAL (DDO)	14,55,988	0	14,55,988
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EXECUTIVE ENGINEER, BHAKRA MAIN 2071	82,56,540	59,116	83,15,656
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LINE DIVISION

2235 3,49,013 32,373 3,81,386

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		86,05,553	91,489	86,97,042
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, BIST DOAB DIVISION	2071	92,19,559	1,08,039	93,27,598
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		TOTAL (DDO)		1,78,25,112	1,99,528	1,80,24,640
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		EXECUTIVE ENGINEER, CANAL LINING DIVISION	2071	31,26,094	3,01,950	34,28,044
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		TOTAL (DDO)		31,26,094	3,01,950	34,28,044
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	11,24,280	0	11,24,280
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DIVISION NO-1

TOTAL(DDO)	11,24,280	0	11,24,280
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	5,52,235	0	5,52,235
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DIVISION NO-3

TOTAL(DDO)	5,52,235	0	5,52,235
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	12,16,317	37,910	12,54,227
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DIVISION NO-5

TOTAL(DDO)	12,16,317	37,910	12,54,227
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	15,50,690	0	15,50,690
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DIVISION PWD B&R

TOTAL(DDO)	15,50,690	0	15,50,690
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EXECUTIVE ENGINEER, CONSTRUCT 2071	20,83,304	3,21,827	24,05,131
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DIVISION NO. 2, PWD B&R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		20,83,304	3,21,827	24,05,131
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1,	2235	36,979	0	36,979
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		TOTAL (DDO)		21,20,283	3,21,827	24,42,110
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, P.W.D. B&R B.B	2071	3,83,690	0	3,83,690
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		TOTAL (DDO)		3,83,690	0	3,83,690
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-2, PWD B&R	2071	1,38,99,902	17,88,970	1,56,88,872
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 TOTAL(DDO) 1,38,99,902 17,88,970 1,56,88,872

EXECUTIVE ENGINEER, CONSTRUCTION 2071 24,70,397 79,709 25,50,106

DIVISION NO-3 PWD B&R

2235 2,00,000 0 2,00,000

 TOTAL(DDO) 26,70,397 79,709 27,50,106

EXECUTIVE ENGINEER, CONSTRUCTION 4059 34,38,297 14,19,703 48,58,000

DIVISION NO. -1, PWD B&R,

 TOTAL(DDO) 34,38,297 14,19,703 48,58,000

EXECUTIVE ENGINEER, CONSTRUCTION 2071 15,55,900 0 15,55,900

DIVISION NO.1 PWD B&R

 TOTAL(DDO) 15,55,900 0 15,55,900

EXECUTIVE ENGINEER, CONSTRUCTION 2071 25,68,551 84,559 26,53,110

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	PRINCIPAL SECRETARY,	TOTAL (DDO)		25,68,551	84,559	26,53,110
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	20,35,363	51,501	20,86,864
		DIVISION NO. 2, PWD B&R				

		TOTAL (DDO)		46,03,914	1,36,060	47,39,974
		EXECUTIVE ENGINEER, CONSTRUCTION	2071	6,03,090	0	6,03,090
		DIVISION NO. 4,				

		TOTAL (DDO)		6,03,090	0	6,03,090
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,20,62,260	22,62,694	1,43,24,954
		DIVISION PWD B&R				

	2071	36,46,827	17,87,838	54,34,665
	4202	2,01,65,673	0	2,01,65,673

TOTAL(DDO)		3,58,74,760	40,50,532	3,99,25,292
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	4,85,809	0	4,85,809
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DIVISION PWD B&R BR

TOTAL(DDO)		4,85,809	0	4,85,809
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	13,37,086	52,751	13,89,837
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DIVISION PWD B&R, PUNJAB

TOTAL(DDO)		13,37,086	52,751	13,89,837
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	29,86,272	19,565	30,05,837
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DIVISION, PWD B&R BRANCH

TOTAL(DDO)		29,86,272	19,565	30,05,837
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, CONSTRUCTION 2071 79,16,801 2,71,478 81,88,279
 COMMISSIONER GOVERNANCE DIVISION, P.W.D. B&R
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

 TOTAL(DDO) 1,09,03,073 2,91,043 1,11,94,116

EXECUTIVE ENGINEER, CONSTRUCTION 2071 11,38,207 0 11,38,207
 DIVISION PWD B&R

 TOTAL(DDO) 11,38,207 0 11,38,207

EXECUTIVE ENGINEER, COSTRUCTION 2059 1,54,96,936 19,55,179 1,74,52,115
 DIVISION NO-2

2071 16,73,080 0 16,73,080

 TOTAL(DDO) 1,71,70,016 19,55,179 1,91,25,195

EXECUTIVE ENGINEER, DEVI GARH 2071 14,54,284 0 14,54,284
 DIVISION (I.B)

TOTAL (DDO)		14, 54, 284	0	14, 54, 284
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EXECUTIVE ENGINEER, DRAINAGE	2071	24, 21, 570	42, 020	24, 63, 590
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CONSTRUCTION DIVISION PWD B&R

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TOTAL (DDO)		24, 21, 570	42, 020	24, 63, 590
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EXECUTIVE ENGINEER, EASTERN	2071	46, 26, 601	81, 906	47, 08, 507
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DIVISION PWD

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TOTAL (DDO)		46, 26, 601	81, 906	47, 08, 507
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EXECUTIVE ENGINEER, ELECTRICAL	2071	4, 47, 640	0	4, 47, 640
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DIVISION PWD B&R

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TOTAL (DDO)		4, 47, 640	0	4, 47, 640
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ELECTRICAL	2071	10,91,870	0	10,91,870
COMMISSIONER GOVERNANCE	DIVISION, PWD B&R, PUNJAB				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDIGARH					

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TOTAL (DDO)			10,91,870	0	10,91,870

EXECUTIVE ENGINEER, ELECTRICAL	2071	22,34,214	5,00,240	27,34,454
DIVISION PWD B&R				

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TOTAL (DDO)			22,34,214	5,00,240	27,34,454

EXECUTIVE ENGINEER, ELECTRICITY	2071	15,07,490	0	15,07,490
DIVISION, PUNJAB PWD B&R,				

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TOTAL (DDO)			15,07,490	0	15,07,490

EXECUTIVE ENGINEER, FARIDKOT	2071	24,18,355	0	24,18,355
CANAL DIVISION,				

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TOTAL (DDO)			24,18,355	0	24,18,355

EXECUTIVE ENGINEER, FARIDKOT	2071	18,50,226	83,476	19,33,702
DRAINAGE DIVISION,				

TOTAL (DDO)		18,50,226	83,476	19,33,702

EXECUTIVE ENGINEER, GALEWALA	2071	31,58,976	81,975	32,40,951
DRAINAGE DIVISION,				

TOTAL (DDO)		31,58,976	81,975	32,40,951

EXECUTIVE ENGINEER, HARIKA CANAL	2071	39,48,983	55,849	40,04,832
DIVISION				

TOTAL (DDO)		39,48,983	55,849	40,04,832

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, HORTICULTURE	2071	26,91,326	5,34,106	32,25,432
GOVERNANCE		DIVISION, PUNJAB PWD B&R,				
RS	REFORMS-CUM-CHIEF					

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 26,91,326 5,34,106 32,25,432

EXECUTIVE ENGINEER, HOSHI ARPUR 2071 44,90,218 0 44,90,218

DRAINAGE DIVISION

TOTAL (DDO) 44,90,218 0 44,90,218

EXECUTIVE ENGINEER, JANDIALA 2071 43,25,701 4,68,868 47,94,569

DIVISION UBDC

TOTAL (DDO) 43,25,701 4,68,868 47,94,569

EXECUTIVE ENGINEER, KANDI WATER 2071 20,88,385 1,82,226 22,70,611

SHED DRAINAGE DIVISION

TOTAL (DDO) 20,88,385 1,82,226 22,70,611

EXECUTIVE ENGINEER, LEHAL 2071 85,07,164 6,70,730 91,77,894

DIVISION I. B.

 TOTAL(DDO) 85,07,164 6,70,730 91,77,894

EXECUTIVE ENGINEER, MAJITHA 2071 41,67,843 4,03,150 45,70,993
 DIVISION UBDC

 TOTAL(DDO) 41,67,843 4,03,150 45,70,993

EXECUTIVE ENGINEER, MALIL 2202 15,30,094 0 15,30,094
 CONSTRUCTION DIVISION SAS NAGAR

 TOTAL(DDO) 15,30,094 0 15,30,094

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT	EXECUTIVE ENGINEER, MECHANICAL DIVISION PWD B&R	2071	4,66,120	0	4,66,120
	SECRETARY, PUNJAB, CHANDIGARH					

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TOTAL(DDO)	4,66,120	0	4,66,120
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EXECUTIVE ENGINEER, MECHANICAL	2071	28,52,853	0	28,52,853
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DRAINAGE DIVISION

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TOTAL(DDO)	28,52,853	0	28,52,853
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EXECUTIVE ENGINEER, PANCHAYAT RAJ	2235	1,050	0	1,050
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TOTAL(DDO)	1,050	0	1,050
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EXECUTIVE ENGINEER, PANCHAYATI	2071	23,38,651	0	23,38,651
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RAJ

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TOTAL(DDO)	23,38,651	0	23,38,651
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EXECUTIVE ENGINEER, PROVINCIAL	2071	17,47,719	9,53,173	27,00,892
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DIVISION PUNBA, PWD B&R,

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TOTAL(DDO)	17,47,719	9,53,173	27,00,892
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EXECUTIVE ENGINEER, PROVINCIAL	2071	42,95,335	70,485	43,65,820
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DIVISION PWD

 TOTAL(DDO) 42,95,335 70,485 43,65,820

EXECUTIVE ENGINEER, PROVINCIAL 2071 12,74,371 11,42,690 24,17,061
 DIVISION PWD (B&R)

 TOTAL(DDO) 12,74,371 11,42,690 24,17,061

GOVERNMENT OF PUNJAB

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

NAME OF 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	1,14,19,946	4,34,072	1,18,54,018
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,	DIVISION PWD B&R				
	CHANDI GARH					

 TOTAL(DDO) 1,14,19,946 4,34,072 1,18,54,018

EXECUTIVE ENGINEER, PROVINCIAL 2071 14,01,961 0 14,01,961
 DIVISION PWD B&R BRANCH

 TOTAL(DDO) 14,01,961 0 14,01,961

EXECUTIVE ENGINEER, PROVINCIAL 2071 8,30,570 0 8,30,570
 DIVISION PWD B&R, PUNJAB

 TOTAL(DDO) 8,30,570 0 8,30,570

EXECUTIVE ENGINEER, PROVINCIAL 2071 5,42,150 0 5,42,150
 DIVISION, P. W. D. B&R, PUNJAB

 TOTAL(DDO) 5,42,150 0 5,42,150

EXECUTIVE ENGINEER, PROVINCIAL 2071 8,57,800 0 8,57,800
 DIVISION, PWD (B&R)

 TOTAL(DDO) 8,57,800 0 8,57,800

EXECUTIVE ENGINEER, PROVINCIAL 2071 7,86,132 36,435 8,22,567
 DIVISION, PWD B&R,

 TOTAL(DDO) 7,86,132 36,435 8,22,567

EXECUTIVE ENGINEER, PROVINCIAL	2071	20,73,945	0	20,73,945
DIVISION PWD B&R				

TOTAL (DDO)		20,73,945	0	20,73,945

GOVERNMENT OF PUNJAB

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

NAME OF 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, ROPAR	2071	48,62,755	4,68,587	53,31,342
COMMISSIONERS	GOVERNANCE	HEADWORKS, DIVISION				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				48,62,755	4,68,587	53,31,342
EXECUTIVE ENGINEER, SANGRUR			2071	25,08,695	44,288	25,52,983
DIVISION I. B						

TOTAL (DDO)				25,08,695	44,288	25,52,983

EXECUTIVE ENGINEER, SARALA	2071	19,48,360	0	19,48,360
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CONSTRUCTION DIVISION SYL

TOTAL (DDO)		19,48,360	0	19,48,360
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EXECUTIVE ENGINEER, SIDHWAN CANAL	2071	64,66,773	1,22,921	65,89,694
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DIVISION

TOTAL (DDO)		64,66,773	1,22,921	65,89,694
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EXECUTIVE	2071	64,36,126	0	64,36,126
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ENGINEER, U. B. D. C, GURDASPUR

TOTAL (DDO)		64,36,126	0	64,36,126
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EXECUTIVE ENGINEER, WATER	2071	61,03,663	8,45,370	69,49,033
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MANAGEMENT INVEST.

TOTAL (DDO)		61,03,663	8,45,370	69,49,033
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	6,17,740	0	6,17,740
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(RWS) DIVISION,

TOTAL (DDO) 6, 17, 740 0 6, 17, 740

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	1, 39, 80, 989	2, 82, 642	1, 42, 63, 631
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	AND SANITATION				
	CHANDI GARH					

TOTAL (DDO) 1, 39, 80, 989 2, 82, 642 1, 42, 63, 631

EXECUTIVE ENGINEER, WATER SUPPLY 2071 2, 96, 587 0 2, 96, 587
AND SANITATION (G.W) DIVISION,
MINI SECRETARIATE

TOTAL (DDO) 2, 96, 587 0 2, 96, 587

EXECUTIVE ENGINEER, WATER SUPPLY	2071	40,95,440	7,238	41,02,678
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AND SANITATION (GW) DIVISION

TOTAL (DDO)		40,95,440	7,238	41,02,678

EXECUTIVE ENGINEER, WATER SUPPLY	2071	4,96,086	0	4,96,086
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AND SANITATION (GW) DIVISION

NO-2

TOTAL (DDO)		4,96,086	0	4,96,086

EXECUTIVE ENGINEER, WATER SUPPLY	2071	22,36,241	42,789	22,79,030
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AND SANITATION (GW) DIVISION

NO. 1

TOTAL (DDO)		22,36,241	42,789	22,79,030

EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,69,39,866	18,46,238	1,87,86,104
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AND SANITATION (MECHANICAL)

DIVISION

	4215	29,12,142	11,11,81,046	11,40,93,188
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TOTAL (DDO)		1,98,52,008	11,30,27,284	13,28,79,292

EXECUTIVE ENGINEER, WATER SUPPLY 2071 57, 19, 778 1, 04, 270 58, 24, 048
 AND SANITATION (RWS) DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 57, 19, 778 1, 04, 270 58, 24, 048

FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR	2071	20, 12, 463	0	20, 12, 463
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 TOTAL (DDO) 20, 12, 463 0 20, 12, 463

EXECUTIVE ENGINEER, WATER SUPPLY 2071 35, 54, 870 54, 326 36, 09, 196
 AND SANITATION (RWS) DIVISION-1

 TOTAL (DDO) 35, 54, 870 54, 326 36, 09, 196

EXECUTIVE ENGINEER, WATER SUPPLY	2071	1,22,649	9,180	1,31,829
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AND SANITATION DIVISION

	2202	38,899	0	38,899
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TOTAL (DDO)		1,61,548	9,180	1,70,728
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	9,08,010	0	9,08,010
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AND SANITATION DIVISION (RWS)

TOTAL (DDO)		9,08,010	0	9,08,010
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	51,06,581	4,95,145	56,01,726
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AND SANITATION DIVISION NO. 2

TOTAL (DDO)		51,06,581	4,95,145	56,01,726
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	39,57,775	9,614	39,67,389
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AND SANITATION G. W

TOTAL (DDO)		39,57,775	9,614	39,67,389
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	38,75,022	0	38,75,022
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

		AND SANTIATION (RWS)				

		TOTAL (DDO)		38,75,022	0	38,75,022
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION	2071	41,66,278	1,69,372	43,35,650
			2235	99,958	0	99,958

		TOTAL (DDO)		42,66,236	1,69,372	44,35,608
		EXECUTIVE ENGINEER, WATER SUPPLY AND SANTIATION (RWS) DIVISION	2071	18,65,326	2,43,357	21,08,683

		TOTAL (DDO)		18,65,326	2,43,357	21,08,683
		EXECUTIVE ENGINEER, WORKSHOP	2071	28,13,186	90,456	29,03,642

DIVISION (I. B) PUNJAB

 TOTAL(DDO) 28,13,186 90,456 29,03,642

EXECUTIVE ENGINEER, WATER SUPPLY 2071 14,55,493 0 14,55,493

AND SANITATION DIVISION

 TOTAL(DDO) 14,55,493 0 14,55,493

EXECUTIVE ENGINEER, CENTRAL WORKS 2071 13,27,350 0 13,27,350

DIVISION PWD B&R

 TOTAL(DDO) 13,27,350 0 13,27,350

EXECUTIVE ENGINEER, CONSTRUCTION 2071 21,22,413 1,33,731 22,56,144

DIVISION NO-1 PWD B&R

2235 10,000 0 10,000

4215 0 6,459 6,459

 TOTAL(DDO) 21,32,413 1,40,190 22,72,603

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, PROVINCIAL DIVISION NO-1, PWD B&R BRANCH	2071	20,11,345	12,91,347	33,02,692
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TOTAL (DDO)				20,11,345	12,91,347	33,02,692
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G A TO DEPUTY COMMISSIONER, DEPUTY COMMISSIONER			2070	6,35,645	1,46,067	7,81,712
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TOTAL (DDO)				6,35,645	1,46,067	7,81,712
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G A TO DEPUTY COMMISSIONER, G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, JALANDHAR			2070	3,34,890	55,815	3,90,705
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TOTAL (DDO)				3,34,890	55,815	3,90,705
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G. A TO DEPUTY	2071	9,99,420	0	9,99,420
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COMMISSIONER, FEROZEPUR

TOTAL(DDO)		9,99,420	0	9,99,420

G. A. TO DEPUTY COMMISSIONER, ,	2070	4,65,090	75,862	5,40,952
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BHATINDA

	2235	2,42,922	0	2,42,922
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TOTAL(DDO)		7,08,012	75,862	7,83,874

GENERAL MANAGER, PUNJAB ROADWAYS	2071	91,02,484	0	91,02,484
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TOTAL(DDO)		91,02,484	0	91,02,484

GENERAL MANAGER, PUNJAB ROADWAYS	2071	22,16,668	0	22,16,668
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	2235	3,42,882	1,38,723	4,81,605
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TOTAL(DDO)		25,59,550	1,38,723	26,98,273

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL PRINCIPAL SECRETARY,	GENERAL ASSISTANT TO DEPUTY	2070	2,42,088	40,348	2,82,436
COMMISSIONER GOVERNANCE	COMMISSIONER, FARIDKOT				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDIGARH					

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TOTAL(DDO)		2,42,088	40,348	2,82,436
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GENERAL ASSISTANT TO DEPUTY	2235	1,13,18,80,750	29,76,72,034	1,42,95,52,784
COMMISSIONER, PATIALA				

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TOTAL(DDO)		1,13,18,80,750	29,76,72,034	1,42,95,52,784
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GENERAL MANAGER, DISTRICT	2071	2,06,736	34,456	2,41,192
INDUSTRIES CENTRE				

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TOTAL(DDO)		2,06,736	34,456	2,41,192
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GENERAL MANAGER, GOVERNMENT	2071	1,94,520	0	1,94,520
INDUSTRIAL DEVELOPMENT CENTRE				

	2235	1,64,831	0	1,64,831
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TOTAL(DDO)		3,59,351	0	3,59,351
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	2, 22, 91, 868	8, 68, 858	2, 31, 60, 726
	2235	9, 46, 626	2, 28, 928	11, 75, 554

TOTAL (DDO)		2, 32, 38, 494	10, 97, 786	2, 43, 36, 280
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	12, 10, 248	8, 20, 010	20, 30, 258
AMRI TSAR-2				

TOTAL (DDO)		12, 10, 248	8, 20, 010	20, 30, 258
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071	68, 02, 743	4, 60, 590	72, 63, 333
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TOTAL (DDO)		68, 02, 743	4, 60, 590	72, 63, 333
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GOVERNMENT OF PUNJAB

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

NAME OF 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	73, 46, 067	34, 460	73, 80, 527
COMMISSIONERS	GOVERNANCE	JALANDHAR-II				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					

CHANDI GARH

 TOTAL (DDO) 73,46,067 34,460 73,80,527

GENERAL MANAGER, PUNJAB 2071 85,02,222 66,154 85,68,376

ROADWAYS-1

 TOTAL (DDO) 85,02,222 66,154 85,68,376

HEAD MASTER, GOVERNMENT HIGH SCHOOL 2071 16,29,502 32,881 16,62,383

SCHOOL

 TOTAL (DDO) 16,29,502 32,881 16,62,383

HEAD MASTER, GOVERNMENT HIGH SCHOOL KARDALA 2202 27,93,699 6,33,944 34,27,643

SCHOOL KARDALA

 TOTAL (DDO) 27,93,699 6,33,944 34,27,643

HEAD MASTER, GOVT. HIGH SCHOOL, JALHA 2071 12,86,025 0 12,86,025

JALHA

TOTAL (DDO)		12,86,025	0	12,86,025
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HEAD MI STRESS, GOVERNMENT HIGH SCHOOL	2071	6,33,305	0	6,33,305
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TOTAL (DDO)		6,33,305	0	6,33,305
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HEADMASTER, B. N. D. GOVERNMENT HIGH SCHOOL (BOYS)	2071	13,93,223	5,19,635	19,12,858
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	2202	98,30,742	16,33,748	1,14,64,490
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TOTAL (DDO)		1,12,23,965	21,53,383	1,33,77,348
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH SCHOOL	2071	7,63,870	37,054	8,00,924
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO) 1, 19, 87, 835 21, 90, 437 1, 41, 78, 272

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 3, 59, 311 0 3, 59, 311
SCHOOL

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TOTAL (DDO) 3, 59, 311 0 3, 59, 311

HEADMASTER, GOVERNMENT GIRLS HIGH 2071 17, 64, 133 5, 41, 496 23, 05, 629
SCHOOL,

***** -----
TOTAL (DDO) 17, 64, 133 5, 41, 496 23, 05, 629

HEADMASTER, GOVERNMENT HIGH 2071 4, 71, 600 0 4, 71, 600
SCHOOL BOYS

***** -----
TOTAL (DDO) 4, 71, 600 0 4, 71, 600

HEADMASTER, GOVERNMENT HIGH 2071 4, 08, 36, 585 17, 87, 849 4, 26, 24, 434
SCHOOL

2202 5, 42, 36, 344 77, 45, 100 6, 19, 81, 444

2235 12, 94, 686 72, 064 13, 66, 750

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TOTAL(DDO)		9,63,67,615	96,05,013	10,59,72,628
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HEADMASTER, GOVERNMENT HIGH	2071	13,153	0	13,153
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SCHOOL (BOYS)

TOTAL(DDO)		13,153	0	13,153
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HEADMASTER, GOVERNMENT HIGH	2071	12,93,134	0	12,93,134
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SCHOOL,

	2235	10,000	0	10,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONER	PRINCIPAL SECRETARY,	TOTAL(DDO)		13,03,134	0	13,03,134
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDIGARH

HEADMASTER, GOVERNMENT HIGH	2071	9,11,971	0	9,11,971
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SCHOOL, GIDDERWALI

TOTAL (DDO) 22, 15, 105 0 22, 15, 105

HEADMASTER, GOVERNMENT HIGH 2071 0 6, 41, 590 6, 41, 590

SCHOOL, MEHARBANPURA

2202 72, 32, 817 11, 48, 617 83, 81, 434

TOTAL (DDO) 72, 32, 817 17, 90, 207 90, 23, 024

HEADMASTER, GOVERNMENT HIGH 2202 3, 31, 750 0 3, 31, 750

SCHOOL, DEWAN KHERA

TOTAL (DDO) 3, 31, 750 0 3, 31, 750

HEADMASTER, GOVERNMENT SPECIAL 2071 4, 09, 932 0 4, 09, 932

SCHOOL

TOTAL (DDO) 4, 09, 932 0 4, 09, 932

HEADMASTER, GOVERNMENTR HIGH 2071 4, 57, 324 4, 90, 164 9, 47, 488

SCHOOL,

TOTAL (DDO)	4, 57, 324	4, 90, 164	9, 47, 488
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HEADMASTER, SPS GOVERNMENT HIGH SCHOOL (BOYS)	2071	6, 94, 334	0	6, 94, 334
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TOTAL (DDO)	6, 94, 334	0	6, 94, 334
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GOVERNMENT OF PUNJAB

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

NAME OF 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	HEADMISTRESS, GOVERNMENT GIRLS HIGH SCHOOL	2071	3, 77, 580	0	3, 77, 580
			2202	2, 43, 41, 878	39, 62, 228	2, 83, 04, 106
			2235	1, 25, 541	40, 038	1, 65, 579
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TOTAL (DDO)				2, 48, 44, 999	40, 02, 266	2, 88, 47, 265
		HEADMISTRESS, GOVERNMENT HIGH SCHOOL	2071	31, 33, 019	0	31, 33, 019

	2202	1,01,54,213	16,93,107	1,18,47,320
	2235	16,174	0	16,174

TOTAL(DDO)		1,33,03,406	16,93,107	1,49,96,513
JUNIOR HYDROLOGIST, SURFACE	2071	8,11,430	0	8,11,430
HYDROLOGY DEPARTMENT, PUNJAB				

TOTAL(DDO)		8,11,430	0	8,11,430
LABOUR COMMISSIONER, LABOUR	2071	4,37,740	0	4,37,740
DEPARTMENT				

TOTAL(DDO)		4,37,740	0	4,37,740
LAND RECLAMATION OFFICER, LAND	2071	86,098	0	86,098
RECLAMATION DIVISION U.B.D.C				

TOTAL(DDO)		86,098	0	86,098
MANAGER, DISTRICT INDUSTRIES	2071	0	9,07,230	9,07,230
CENTRE				

 TOTAL (DDO) 0 9,07,230 9,07,230

MANAGER, PUNJAB ROADWAYS, 2071 1,31,24,913 6,39,764 1,37,64,677

 TOTAL (DDO) 1,31,24,913 6,39,764 1,37,64,677

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	MEDICAL OFFICER, E. S. I.	2071	8,26,780	0	8,26,780
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB,	DISPENSARY				
	CHANDI GARH					

 TOTAL (DDO) 8,26,780 0 8,26,780

MEDICAL OFFICER, ESI DISPENSARY-I 2210 1,26,31,291 26,75,488 1,53,06,779

 TOTAL (DDO) 1,26,31,291 26,75,488 1,53,06,779

MEDICAL OFFICER, GOVERNMENT	2071	5, 11, 180	0	5, 11, 180
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HOMEOPATHY DISPENSARY

TOTAL (DDO) 5, 11, 180 0 5, 11, 180

MEDICAL SUPERINTENDENT, MENTAL	2071	32, 16, 070	2, 97, 828	35, 13, 898
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HOSPITAL

TOTAL (DDO) 32, 16, 070 2, 97, 828 35, 13, 898

MEDICAL SUPERINTENDENT, RAJINDRA	2071	5, 57, 45, 96, 647	87, 79, 77, 861	6, 45, 25, 74, 508
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HOSPITAL

TOTAL (DDO) 5, 57, 45, 96, 647 87, 79, 77, 861 6, 45, 25, 74, 508

MEDICAL SUPERINTENDENT, SRI GURU TEG	2071	3, 32, 00, 873	0	3, 32, 00, 873
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BAHADUR HOSPITAL

TOTAL (DDO) 3, 32, 00, 873 0 3, 32, 00, 873

PRINCIPAL, GOVERNMENT SENIOR	2071	5, 82, 519	0	5, 82, 519
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SECONDARY SCHOOL

2235 500 0 500

 TOTAL (DDO) 5,83,019 0 5,83,019

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL	2071	4,38,098	3,53,007	7,91,105
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	CHANDI GARH				

 TOTAL (DDO) 10,21,117 3,53,007 13,74,124

PRINCIPAL, BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL	2071	14,27,198	15,45,268	29,72,466
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2202 3,37,23,191 55,98,964 3,93,22,155

2235 1,72,155 0 1,72,155

 TOTAL (DDO) 3,53,22,544 71,44,232 4,24,66,776

PRINCIPAL, GOVERNMENT SENIOR	2071	11,10,838	0	11,10,838
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SECONDARY SCHOOL

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TOTAL(DDO)		11,10,838	0	11,10,838

PRINCIPAL, GOVERNMENT ITI	2071	11,38,021	0	11,38,021
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TOTAL(DDO)		11,38,021	0	11,38,021

PRINCIPAL, GOVERNMENT SENIOR	2071	1,32,420	0	1,32,420
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SECONDARY SCHOOL, LAMOCHAN KALAN

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TOTAL(DDO)		1,32,420	0	1,32,420

PRINCIPAL, GOVERNMENT ARTS &	2071	1,46,553	0	1,46,553
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CRAFT TEACHER TRAINING INSTITUTE

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TOTAL(DDO)		1,46,553	0	1,46,553

PRINCIPAL, GOVERNMENT COLLEGE	2071	93,07,476	14,16,023	1,07,23,499
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	2202	2,09,85,431	26,83,053	2,36,68,484
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TOTAL(DDO)		3,02,92,907	40,99,076	3,43,91,983

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

NAME OF 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 COLLEGE	2071	17,15,533	0	17,15,533
COMMISSIONERS	GOVERNANCE	(WOMEN)				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDIGARH					
			2235	1,77,999	0	1,77,999

		TOTAL (DDO)		18,93,532	0	18,93,532
		PRINCIPAL, GOVERNMENT DENTAL COLLEGE AND HOSPITAL	2071	8,53,590	0	8,53,590

		TOTAL (DDO)		8,53,590	0	8,53,590
		PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL	2071	94,49,397	14,76,890	1,09,26,287
			2202	4,34,41,827	77,30,965	5,11,72,792
			2235	1,47,569	0	1,47,569

TOTAL(DDO)		5,30,38,793	92,07,855	6,22,46,648
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PRINCIPAL, GOVERNMENT GIRLS	2071	34,01,567	6,82,021	40,83,588
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SENIOR SECONDARY SCHOOL,

	2235	15,990	0	15,990
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TOTAL(DDO)		34,17,557	6,82,021	40,99,578
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PRINCIPAL, GOVERNMENT GIRLS	2071	5,16,108	0	5,16,108
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SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

TOTAL(DDO)		5,16,108	0	5,16,108
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2071	3,42,643	0	3,42,643
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TOTAL(DDO)		3,42,643	0	3,42,643
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	10,400	0	10,400
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TEACHERS TRAINING INSTITUTE

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

		TOTAL (DDO)		10,400	0	10,400
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2071	2,51,334	0	2,51,334

		TOTAL (DDO)		2,61,734	0	2,61,734
		PRINCIPAL, GOVERNMENT INSTITUTE OF GARMENT TECHNOLOGY	2235	24,529	0	24,529

		TOTAL (DDO)		24,529	0	24,529
		PRINCIPAL, GOVERNMENT INSTITUTE OF TEXTILE, CHEMISTRY AND KNITTING TECHNOLOGY,	2071	22,20,476	0	22,20,476

		TOTAL (DDO)		22,20,476	0	22,20,476

PRINCIPAL, GOVERNMENT MODEL 2071 15,13,363 0 15,13,363

SECONDARY SCHOOL, PHASE-3B-4

TOTAL(DDO) 15,13,363 0 15,13,363

PRINCIPAL, GOVERNMENT NM COLLEGE 2071 2,10,696 0 2,10,696

TOTAL(DDO) 2,10,696 0 2,10,696

PRINCIPAL, GOVERNMENT 2071 21,76,690 23,26,225 45,02,915

POLYTECHNIC,

TOTAL(DDO) 21,76,690 23,26,225 45,02,915

PRINCIPAL, GOVERNMENT 2071 4,51,290 7,73,846 12,25,136

POLYTECHNIC

TOTAL(DDO) 4,51,290 7,73,846 12,25,136

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 REJINDRA	2071	26,09,798	0	26,09,798
COMMISSIONER	GOVERNANCE	COLLEGE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDIGARH					

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TOTAL (DDO)				26,09,798	0	26,09,798
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PRINCIPAL, GOVERNMENT	SECONDARY	2071	9,99,007	0	9,99,007
SCHOOL					

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TOTAL (DDO)			9,99,007	0	9,99,007
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PRINCIPAL, GOVERNMENT	SENIOR	2071	30,10,396	0	30,10,396
SECONDARY MODEL	SCHOOL, PAU				

		2235	56,196	0	56,196
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TOTAL (DDO)			30,66,592	0	30,66,592
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PRINCIPAL, GOVERNMENT	SENIOR	2071	6,17,96,013	33,03,772	6,50,99,785
SECONDARY	SCHOOL				

	2202	9,87,03,059	1,70,96,803	11,57,99,862
	2235	37,41,060	1,42,815	38,83,875

TOTAL (DDO)		16,42,40,132	2,05,43,390	18,47,83,522
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS)	2071	7,99,717	0	7,99,717
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	2202	1,81,29,256	29,45,593	2,10,74,849
	2235	15,907	0	15,907

TOTAL (DDO)		1,89,44,880	29,45,593	2,18,90,473
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LOPOKE	2071	3,48,713	0	3,48,713
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		4,48,713	0	4,48,713
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GOVERNMENT OF PUNJAB

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

NAME OF 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	26,90,938	0	26,90,938

COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

SECONDARY SCHOOL(BOYS)

 TOTAL (DDO) 31,39,651 0 31,39,651

PRINCIPAL, GOVERNMENT SENIOR 2071 55,69,953 0 55,69,953

SECONDARY SCHOOL(GIRLS)

2235 5,43,182 0 5,43,182

 TOTAL (DDO) 61,13,135 0 61,13,135

PRINCIPAL, GOVERNMENT SENIOR 2071 23,27,462 41,135 23,68,597

SECONDARY SCHOOL(GIRLS)

 TOTAL (DDO) 23,27,462 41,135 23,68,597

PRINCIPAL, GOVERNMENT SENIOR 2071 39,90,956 29,032 40,19,988

SECONDARY SCHOOL,

2235 75,50,387 6,11,966 81,62,353

 TOTAL (DDO) 1,15,41,343 6,40,998 1,21,82,341

PRINCIPAL, GOVERNMENT SENIOR	2071	85,276	7,390	92,666
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SECONDARY SCHOOL, ABOHAR

TOTAL(DDO)		85,276	7,390	92,666
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,17,717	0	4,17,717
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SECONDARY SCHOOL, BIR BANAI AN

TOTAL(DDO)		4,17,717	0	4,17,717
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,86,409	0	5,86,409
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SECONDARY SCHOOL, BOYS

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		5,86,409	0	5,86,409

FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF	PRINCIPAL, GOVERNMENT SENIOR	2071	12,41,910	0	12,41,910
		SECONDARY SCHOOL, M. S. GATE				

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO) 18,28,319 0 18,28,319

PRINCIPAL, GOVERNMENT SENIOR 2071 4,35,736 0 4,35,736
SECONDARY SCHOOL, RAJPUR BHAYAN

TOTAL (DDO) 4,35,736 0 4,35,736

PRINCIPAL, GOVERNMENT SENIOR 2071 5,20,340 0 5,20,340
SECONDARY SCHOOL, TOWN HALL

2235 18,112 0 18,112

TOTAL (DDO) 5,38,452 0 5,38,452

PRINCIPAL, GOVERNMENT SHIWALIK 2071 33,59,586 0 33,59,586
COLLEGE

TOTAL (DDO) 33,59,586 0 33,59,586

PRINCIPAL, GOVT. GIRLS SENIOR 2071 4,52,472 0 4,52,472
SECONDARY SCHOOL

 TOTAL (DDO) 4,52,472 0 4,52,472

PRINCIPAL, HEALTH AND FAMILY 2071 25,420 0 25,420
 WELFARE TRAINING CENTRE

 TOTAL (DDO) 25,420 0 25,420

PRINCIPAL, INDUSTRIAL TRAINING 2071 45,80,309 0 45,80,309
 CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		45,80,309	0	45,80,309
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

PRINCIPAL, INDUSTRIAL TRAINING 2071 2,56,332 0 2,56,332
CENTRE (WOMEN)

TOTAL (DDO) 48,36,641 0 48,36,641

PRINCIPAL, INDUSTRIAL TRAINING 2071 2,77,836 46,306 3,24,142
INSTITUTE, KALANAUR

TOTAL (DDO) 2,77,836 46,306 3,24,142

PRINCIPAL, INDUSTRIAL TRAINING 2071 81,41,178 7,63,240 89,04,418
INSTITUTE

TOTAL (DDO) 81,41,178 7,63,240 89,04,418

PRINCIPAL, INDUSTRIAL TRAINING 2071 12,17,630 0 12,17,630
INSTITUTE, FEROZEPUR CITY

TOTAL (DDO) 12,17,630 0 12,17,630

PRINCIPAL, J. D. KAUR SINGH 2071 6,59,366 0 6,59,366
GOVERNMENT SENIOR SECONDARY
SCHOOL

 TOTAL (DDO) 6,59,366 0 6,59,366

PRINCIPAL, JAWAHAR LAL NEHRU 2071 0 89,060 89,060
 GOVERNMENT GIRLS SENIOR
 SECONDARY SCHOOL

 TOTAL (DDO) 0 89,060 89,060

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDI GARH	PRINCIPAL, M. R. GOVERNMENT COLLEGE	2071	11,30,747	0	11,30,747
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 TOTAL (DDO) 11,30,747 89,060 12,19,807

PRINCIPAL, MRK GOVERNMENT SENIOR 2235 5,96,615 11,218 6,07,833

SECONDARY SCHOOL

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 TOTAL (DDO) 5,96,615 11,218 6,07,833

PRINCIPAL, S. G. H. G 2071 9,86,294 0 9,86,294

***** -----
 TOTAL (DDO) 9,86,294 0 9,86,294

PRINCIPAL, SOS GOVERNMENT COLLEGE 2235 59,129 0 59,129

***** -----
 TOTAL (DDO) 59,129 0 59,129

PRINCIPAL, MATA GUJRI GOVERNMENT 2071 19,87,188 0 19,87,188

SENIOR SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 19,87,188 0 19,87,188

PRINCIPAL, SDSM GOVERNMENT 2071 14,15,319 0 14,15,319

SENIOR SECONDARY SCHOOL

***** -----
 TOTAL (DDO) 14,15,319 0 14,15,319

PRINCIPAL, GURU GOBIND SINGH 2071 49,81,724 0 49,81,724

COLLEGE,

 TOTAL(DDO) 49,81,724 0 49,81,724

PROGRAMME OFFICER, PROGRAMME 2071 19,86,904 0 19,86,904
 OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 19,86,904 0 19,86,904

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
 CHANDIGARH

PROSECUTION AND 2071 25,80,320 21,88,150 47,68,470

LITIGATION, PROSECUTION AND

LITIGATION, PUNJAB

2235 4,89,613 4,63,763 9,53,376

 TOTAL(DDO) 50,56,837 26,51,913 77,08,750

REGISTRAR, CO-OPERATIVE	2071	47,53,834	2,55,755	50,09,589
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SOCIETIES, PUNJAB

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TOTAL(DDO)		47,53,834	2,55,755	50,09,589

REGISTRAR, CO-OPERATIVE SOCIETIES	2071	10,74,338	0	10,74,338
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TOTAL(DDO)		10,74,338	0	10,74,338

RESEARCH OFFICER, E. S. O PUNJAB	2071	38,62,280	0	38,62,280
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TOTAL(DDO)		38,62,280	0	38,62,280

S. O. (A), PLANNING BOARD, PUNJBA	2071	33,43,406	0	33,43,406
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	3451	5,16,52,749	60,26,957	5,76,79,706
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TOTAL(DDO)		5,49,96,155	60,26,957	6,10,23,112

SEED DEVELOPMENT OFFICER, CHIEF	2071	48,18,912	36,410	48,55,322
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AGRICULTURE OFFICER

	2235	2,89,047	0	2,89,047
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TOTAL(DDO)		51,07,959	36,410	51,44,369

SENIOR DISTRICT SAVING	2047	18,818	10,000	28,818
OFFICER, SENIOR DISTRICT SAVING				
OFFICER				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				18,818	10,000	28,818
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETERIAL SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2071	1,53,54,791	19,641	1,53,74,432
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TOTAL (DDO)				1,53,54,791	19,641	1,53,74,432
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		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, ABOHAR	2071	13,21,020	0	13,21,020
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TOTAL(DDO)	13,21,020	0	13,21,020
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SENIOR MEDICAL OFFICER, COMMUNITY 2071	54,36,122	95,360	55,31,482
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HEALTH CENTRE

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TOTAL(DDO)	54,36,122	95,360	55,31,482
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SENIOR MEDICAL OFFICER, E. S. I 2202	42,734	0	42,734
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TOTAL(DDO)	42,734	0	42,734
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SENIOR MEDICAL OFFICER, E. S. I. 2071	44,09,854	5,84,587	49,94,441
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HOSPITAL

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TOTAL(DDO)	44,09,854	5,84,587	49,94,441
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SENIOR MEDICAL OFFICER, MOGA 2071	27,96,598	0	27,96,598
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TOTAL(DDO)	27,96,598	0	27,96,598
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SENIOR MEDICAL OFFICER, PHSC 2071	56,08,147	14,080	56,22,227
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CIVIL HOSPITAL

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TOTAL(DDO) 56,08,147 14,080 56,22,227

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	29,83,986	0	29,83,986	
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB,	HEALTH CENTRE					
	CHANDI GARH						

TOTAL(DDO)				85,92,133	14,080	86,06,213	
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SENIOR MEDICAL OFFICER, PRIMARY		HEALTH CENTRE	2071	11,98,55,868	60,80,243	12,59,36,111	
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			2235	2,07,350	0	2,07,350	
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TOTAL(DDO)				12,00,63,218	60,80,243	12,61,43,461	
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SENIOR MEDICAL OFFICER, PRIMARY		HEALTH CENTRE, CHE KHUI KHERA	2071	15,32,970	0	15,32,970	
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 TOTAL(DDO) 15,32,970 0 15,32,970

SENIOR MEDICAL OFFICER, PRIMARY 2071 28,90,836 41,506 29,32,342
 HEALTH CENTRE, ADAMPUR

 TOTAL(DDO) 28,90,836 41,506 29,32,342

SENIOR MEDICAL OFFICER, PRIMARY 2071 22,44,480 0 22,44,480
 HEALTH CENTRE, PANCHHAT

2235 0 22,794 22,794

 TOTAL(DDO) 22,44,480 22,794 22,67,274

SENIOR MEDICAL OFFICER, PRIMARY 2071 27,07,008 80,073 27,87,081
 HEALTH CENTRE,

 TOTAL(DDO) 27,07,008 80,073 27,87,081

SENIOR MEDICAL OFFICER, PUBLIC 2071 5,05,700 0 5,05,700
 HEALTH CENTRE

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		5,05,700	0	5,05,700
FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, KASSOAHA	2071	15,97,320	0	15,97,320
		TOTAL (DDO)		21,03,020	0	21,03,020
		SENIOR SUBORDINATE JUDGE, SENIOR SUBORDINATE JUDGE	2071	15,14,543	0	15,14,543
		TOTAL (DDO)		15,14,543	0	15,14,543
		SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2071	2,40,89,679	15,16,798	2,56,06,477
		TOTAL (DDO)		2,40,89,679	15,16,798	2,56,06,477

SENIOR SUPERINTENDENT OF 2071 2,77,89,391 30,49,248 3,08,38,639

POLICE, FEROZEPUR

TOTAL(DDO) 2,77,89,391 30,49,248 3,08,38,639

SENIOR SUPERINTENDENT OF 2071 2,31,42,833 15,84,099 2,47,26,932

POLICE, KAPURTHALA

2235 32,451 0 32,451

TOTAL(DDO) 2,31,75,284 15,84,099 2,47,59,383

SENIOR SUPERINTENDENT OF 2071 2,16,27,217 21,60,363 2,37,87,580

POLICE, PUNJAB

TOTAL(DDO) 2,16,27,217 21,60,363 2,37,87,580

SENIOR SUPERINTENDENT OF 2071 2,71,23,990 45,63,524 3,16,87,514

POLICE, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

FINANCIAL PRINCIPAL SECRETARY, TOTAL(DDO) 2, 71, 23, 990 45, 63, 524 3, 16, 87, 514

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

SENIOR SUPRI NTENDENT OF 2071 96, 45, 333 29, 908 96, 75, 241

POLICE, BARNALA

TOTAL(DDO) 3, 67, 69, 323 45, 93, 432 4, 13, 62, 755

SENIOR SUPRI NTENDENT OF 2071 62, 21, 187 4, 99, 450 67, 20, 637

POLICE, LUDHI ANA

TOTAL(DDO) 62, 21, 187 4, 99, 450 67, 20, 637

SENIOR SUPRI NTENDENT OF 2071 23, 34, 18, 213 1, 21, 37, 322 24, 55, 55, 535

POLICE, SENIOR SUPRI NTENDENT OF

POLICE

2235 78, 82, 091 6, 75, 203 85, 57, 294

TOTAL(DDO)		24,13,00,304	1,28,12,525	25,41,12,829
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SENIOR SUPRI NTENDENT POLI CE, MOGA 2071		1,72,04,067	8,86,601	1,80,90,668
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TOTAL(DDO)		1,72,04,067	8,86,601	1,80,90,668
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SR. DI STRI CT SAVI NG	2047	10,23,831	12,530	10,36,361
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OFFI CER, FARI DKOT

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TOTAL(DDO)		10,23,831	12,530	10,36,361
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SR. DI STRI CT SAVI NGS	2047	69,41,967	1,25,642	70,67,609
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OFFI CER, SMALL SAVI NGS, FEROZEPUR

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TOTAL(DDO)		69,41,967	1,25,642	70,67,609
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SR. DI STRI CT SAVI NGS	2047	1,71,752	32,860	2,04,612
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, SMALL SAVI NGS, GURDASPUR

 TOTAL (DDO) 1,71,752 32,860 2,04,612

FINANCIAL PRINCIPAL SECRETARY,
 COMMISSIONER GOVERNANCE
 REFORMS-CUM-CHIEF
 SECRETARIAT SECRETARY, PUNJAB,
 CHANDI GARH

SR. DISTRICT SAVINGS 2047 57,70,146 2,79,55,000 3,37,25,146
 OFFICER, ROPAR

 TOTAL (DDO) 57,70,146 2,79,55,000 3,37,25,146

SR. DISTRICT SAVINGS 2047 1,34,70,897 1,19,240 1,35,90,137
 OFFICER, SMALL SAVINGS, PATIALA

 TOTAL (DDO) 1,34,70,897 1,19,240 1,35,90,137

SR. DISTRICT SAVINGS 2047 13,01,518 6,10,000 19,11,518
 OFFICER, SMALL SAVINGS, SANGRUR

 TOTAL (DDO) 13,01,518 6,10,000 19,11,518

SUB DIVISIONAL 2235 11,49,000 1,91,500 13,40,500
 MAGISTRATE, ANANDPUR SAHIB, ROPAR

 TOTAL (DDO) 11,49,000 1,91,500 13,40,500

SUB DIVISIONAL 2071 92,268 15,378 1,07,646
 MAGISTRATE, BARNALA

 TOTAL (DDO) 92,268 15,378 1,07,646

SUB DIVISIONAL MAGISTRATE, SUB 2071 4,49,879 0 4,49,879
 DIVISIONAL MAGISTRATE

 TOTAL (DDO) 4,49,879 0 4,49,879

SUB DIVISIONAL MEGISTRATE, SUB 2235 59,50,000 29,22,590 88,72,590

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEGISTRATE

 TOTAL (DDO) 59,50,000 29,22,590 88,72,590

FINANCIAL PRINCIPAL SECRETARY,	SUD DIVISION MEGISTRATE, SUD	2071	3,77,778	0	3,77,778
COMMISSIONER GOVERNANCE	DIVISION MEGISTRATE(EAST)				
RS REFORMS-CUM-CHIEF					
SECRETARIAT SECRETARY, PUNJAB,					
CHANDI GARH					

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TOTAL(DDO)			3,77,778	0	3,77,778
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SUPERINTENDENT, ACCOUNT - 2,	2071	3,68,37,465	29,37,279	3,97,74,744
PUNJAB CIVIL SECRETARIATE,				
CHANDI GARH				

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TOTAL(DDO)		3,68,37,465	29,37,279	3,97,74,744
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SUPERINTENDENT, ACCOUNT-I BRANCH,	2070	1,35,19,677	2,68,51,292	4,03,70,969
PUNJAB CIVIL SECTT.				

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TOTAL(DDO)		1,35,19,677	2,68,51,292	4,03,70,969
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SUPERINTENDENT, ACCOUNTS PUNJAB	2235	15,465	54,092	69,557
CIVIL SECTT				

	3451	4,30,76,354	67,79,077	4,98,55,431
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TOTAL (DDO)		4, 30, 91, 819	68, 33, 169	4, 99, 24, 988
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SUPERINTENDENT, ACCOUNTS - 2	2235	1, 39, 14, 918	13, 16, 331	1, 52, 31, 249
BRANCH, PUNJAB SECRETARIAT,				
CHANDI GARH				

	2251	17, 79, 51, 879	3, 02, 31, 914	20, 81, 83, 793
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TOTAL (DDO)		19, 18, 66, 797	3, 15, 48, 245	22, 34, 15, 042
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SUPERINTENDENT, CENTRAL JAIL	2071	1, 18, 08, 904	3, 13, 319	1, 21, 22, 223
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TOTAL (DDO)		1, 18, 08, 904	3, 13, 319	1, 21, 22, 223
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, SMALL SAVINGS,	2047	24, 42, 165	4, 01, 289	28, 43, 454
COMMISSIONER	GOVERNANCE	CHANDI GARH				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)		1,42,51,069	7,14,608	1,49,65,677
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SUPERINTENDING ENGINEER, WATER	2215	6,30,455	2,23,979	8,54,434
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SUPPLY AND SANITATION CIRCLE,

CHANDIGARH, SCO NO44-45 PHASE 2

SAS NAGAR

	2235	68,391	2,98,775	3,67,166
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	4215	82,485	0	82,485
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TOTAL(DDO)		7,81,331	5,22,754	13,04,085
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SUPRI DENT, CHI LDREN HOME	2071	6,18,190	0	6,18,190
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	2235	9,04,733	91,938	9,96,671
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TOTAL(DDO)		15,22,923	91,938	16,14,861
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SUPRI DENT, FOR COMMI SSIONER,	2071	4,72,710	0	4,72,710
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FEROZEPUR DI VI SI ON,

TOTAL(DDO)		4,72,710	0	4,72,710
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SUPRI DENT, I NDUSTR I AL TRAI NI NG	2071	10,80,704	0	10,80,704
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I NSTI TUTE

TOTAL(DDO)		10,80,704	0	10,80,704
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SUPRI NDENTING ENGINEER, CENTRAL	2071	15,70,490	0	15,70,490
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MECHANICAL CI RCLE I . B. PUNJAB

TOTAL(DDO)		15,70,490	0	15,70,490
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SUPRI NTENDENT ENGINEER, UBDC	2071	5,97,041	80,688	6,77,729
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CI RCLE,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)		5,97,041	80,688	6,77,729
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

SUPRI NTENDENT OF POLICE, 2ND	2071	17,13,710	0	17,13,710
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C. I. D. PUNJAB

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TOTAL (DDO) 23, 10, 751 80, 688 23, 91, 439

SUPRI NTENDENT OF POLICE, C. I . D 2071 1, 49, 49, 877 6, 30, 336 1, 55, 80, 213

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TOTAL (DDO) 1, 49, 49, 877 6, 30, 336 1, 55, 80, 213

SUPRI NTENDENT OF POLICE, C. I . D. 2071 4, 97, 984 0 4, 97, 984

PATIALA ZONE

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TOTAL (DDO) 4, 97, 984 0 4, 97, 984

SUPRI NTENDENT OF 2071 47, 65, 939 44, 118 48, 10, 057

POLI CE, COMMANDANT 1ST I . R. B.

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TOTAL (DDO) 47, 65, 939 44, 118 48, 10, 057

SUPRI NTENDENT, CENTRAL JAI L 2071 30, 75, 068 0 30, 75, 068

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TOTAL (DDO) 30, 75, 068 0 30, 75, 068

SUPRI NTENDENT, CENTRAL JAI L, 2071 41, 12, 383 13, 86, 190 54, 98, 573

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TOTAL (DDO)		41,12,383	13,86,190	54,98,573
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SUPRI NTENDENT, COMMI SSIONER	2071	0	4,54,681	4,54,681
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PATIALA DI VISION

	2202	35,25,069	5,16,651	40,41,720
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TOTAL (DDO)		35,25,069	9,71,332	44,96,401
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	SUPRI NTENDENT, DI STRICT JAIL, NABHA	2071	26,06,459	22,981	26,29,440
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TOTAL (DDO)		61,31,528	9,94,313	71,25,841
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SUPRI NTENDENT, JAIL, PUNJAB	2071	43,88,806	0	43,88,806
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TOTAL (DDO)		43,88,806	0	43,88,806
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SUPRI NTENDING ENGI NEER, CENTRAL	2071	4, 08, 830	0	4, 08, 830
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WORKS CI RCLE, PWD B&R BRANCH

TOTAL (DDO)		4, 08, 830	0	4, 08, 830
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SUPRI NTENDING ENGI NEER, CENTRAL	2071	23, 47, 876	0	23, 47, 876
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WORKS CI RCLE, PUNJAB

TOTAL (DDO)		23, 47, 876	0	23, 47, 876
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SUPRI NTENDING	2071	5, 64, 378	7, 84, 643	13, 49, 021
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ENGI NEER, CONSTRUCTI ON CI RCLE,

PWD B&R BRANCH

	2235	1, 04, 189	0	1, 04, 189
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TOTAL (DDO)		6, 68, 567	7, 84, 643	14, 53, 210
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SUPRI TENDI NG	2071	10, 48, 640	2, 82, 388	13, 31, 028
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ENGI NEER, CONSTRUCTI ON CI RCLE PWD

B&R, PUNJAB

TOTAL (DDO)		10, 48, 640	2, 82, 388	13, 31, 028
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SUPERINTENDING ENGINEER, ELECTRICAL 2071 7,79,910 0 7,79,910

CIRCLE (NORTH), PUNJAB

 TOTAL (DDO) 7,79,910 0 7,79,910

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARIAT SECRETARY, PUNJAB, CHANDIGARH	TEHSILDAR (ELECTION), TEHSILDAR (ELECTION)	2015	41,37,559	6,31,715	47,69,274
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 TOTAL (DDO) 41,37,559 6,31,715 47,69,274

TEHSILDAR, MOGA 2071 0 4,62,220 4,62,220

 TOTAL (DDO) 0 4,62,220 4,62,220

TEHSILDAR, SANGRUR 2071 21,17,189 0 21,17,189

 TOTAL(DDO) 21, 17, 189 0 21, 17, 189

TEHSI LDAR, TEHSI LDAR 2071 2, 80, 81, 431 19, 57, 048 3, 00, 38, 479
 2235 12, 69, 635 2, 79, 500 15, 49, 135

 TOTAL(DDO) 2, 93, 51, 066 22, 36, 548 3, 15, 87, 614

TEHSI LDAR, TEHSI LDAR, (EAST) 2071 24, 57, 634 1, 50, 261 26, 07, 895

 TOTAL(DDO) 24, 57, 634 1, 50, 261 26, 07, 895

TEHSI LDAR, TEHSI LDAR, FEROZEPUR 2071 9, 67, 367 44, 292 10, 11, 659

 TOTAL(DDO) 9, 67, 367 44, 292 10, 11, 659

TEHSI LDAR, TEHSI LDAR, ZI RA 2071 21, 53, 810 63, 721 22, 17, 531

 TOTAL(DDO) 21, 53, 810 63, 721 22, 17, 531

THE CHIEF ARCHITECT, THE CHIEF 2071 8, 51, 510 0 8, 51, 510
 ARCHITECT DEPARTMENT, PUNJAB

 TOTAL(DDO) 8, 51, 510 0 8, 51, 510

THE GENERAL MANAGER, PUNJAB 2071 75, 31, 682 8, 27, 759 83, 59, 441

ROADWAYS,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				75, 31, 682	8, 27, 759	83, 59, 441
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FINANCIAL COMMISSIONERS SECRETARIAT	PRINCIPAL SECRETARY, REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	TRAINING OFFICER, CHIEF AGRICULTURE OFFICER	2071	18, 68, 110	0	18, 68, 110
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TOTAL (DDO)				18, 68, 110	0	18, 68, 110
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TREASURY OFFICER, SUB TREASURY			2071	1, 45, 56, 56, 927	8, 14, 58, 284	1, 53, 71, 15, 211
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TOTAL (DDO)				1, 45, 56, 56, 927	8, 14, 58, 284	1, 53, 71, 15, 211
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UNDER SECRETARY, PUNJAB			2235	70, 00, 000	0	70, 00, 000
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GOVERNMENT ACCOUNTS, CHANDI GARH

 TOTAL(DDO) 70,00,000 0 70,00,000

UNDER SECRETARY, PUNJAB VIDHAN 2071 47,42,360 12,01,130 59,43,490
 SABHA

 TOTAL(DDO) 47,42,360 12,01,130 59,43,490

 TOTAL(CCO) 44,50,79,38,658 6,63,51,25,045 51,14,30,63,703

 TOTAL(DEPT) 62,47,29,97,369 8,77,78,95,606 71,25,08,92,975

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2235 1,04,550 0 1,04,550
 FISHERIES, PUNJAB (FISHERIES), KAPURTHALA

2405 43,60,235 6,84,014 50,44,249

 TOTAL(DDO) 44,64,785 6,84,014 51,48,799

ASSISTANT DIRECTOR, FISHERIES 2405 77,39,533 12,60,464 89,99,997

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	77,39,533	12,60,464	89,99,997
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES (MH: 3451), GURDASPUR	2235	1,00,000	0	1,00,000	
*****				TOTAL (DDO)	78,39,533	12,60,464	90,99,997
		ASSISTANT DIRECTOR, FISHERIES, BHATINDA	2235	25,000	0	25,000	
			2405	37,64,600	5,05,218	42,69,818	
*****				TOTAL (DDO)	37,89,600	5,05,218	42,94,818
		ASSISTANT DIRECTOR, ASSISTANT DIRECTOR, FISHERIES	2235	0	1,44,167	1,44,167	
			2405	67,83,754	9,86,877	77,70,631	
*****				TOTAL (DDO)	67,83,754	11,31,044	79,14,798

ASSISTANT DIRECTOR, ASSISTANT	2235	89,502	0	89,502
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DIRECTOR, FISHERIES, LUDHIANA

	2405	53,63,193	8,19,588	61,82,781
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TOTAL(DDO)		54,52,695	8,19,588	62,72,283
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ASSISTANT DIRECTOR, ASSISTANT	2235	718	0	718
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DIRECTOR, FISHERIES, MANSARA

	2405	18,16,057	11,65,639	29,81,696
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TOTAL(DDO)		18,16,775	11,65,639	29,82,414
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ASSISTANT DIRECTOR, ASSISTANT	2235	1,26,915	0	1,26,915
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DIRECTOR, FISHERIES, PATIALA

	2405	81,82,871	10,12,079	91,94,950
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TOTAL(DDO)		83,09,786	10,12,079	93,21,865
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ASSISTANT DIRECTOR, ASSISTANT	2235	22,288	0	22,288
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DIRECTOR, FISHERIES, FARIDKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE	
FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSI STANT DI RECTOR, ASSI STANT DI RECTOR, FI SHERI ES, FARI DKOT	2405	22, 49, 337	3, 23, 714	25, 73, 051	
*****				-----			
TOTAL (DDO)				22, 71, 625	3, 23, 714	25, 95, 339	
ASSI STANT DI RECTOR, FI SHERI ES				2405	99, 13, 276	16, 92, 728	1, 16, 06, 004
*****				-----			
TOTAL (DDO)				99, 13, 276	16, 92, 728	1, 16, 06, 004	
ASSI STANT DI RECTOR, FI SHERI ES				2405	69, 01, 429	10, 75, 204	79, 76, 633
DEPARTMENT				*****			
*****				-----			
TOTAL (DDO)				69, 01, 429	10, 75, 204	79, 76, 633	
ASSI STANT DI RECTOR, FI SHERI ES				2235	35, 057	37, 347	72, 404
DEPARTMENT				*****			
*****				-----			
TOTAL (DDO)				85, 15, 410	11, 62, 191	96, 77, 601	
*****				-----			
TOTAL (DDO)				85, 50, 467	11, 99, 538	97, 50, 005	

ASSISTANT DIRECTOR, FISHERIES,	2235	6,24,998	0	6,24,998
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FATEHGARH SAHIB

	2405	55,03,128	8,79,710	63,82,838
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TOTAL (DDO)		61,28,126	8,79,710	70,07,836
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ASSISTANT DIRECTOR, FISHERIES,	2405	41,59,812	5,89,444	47,49,256
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FEROZEPUR

TOTAL (DDO)		41,59,812	5,89,444	47,49,256
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ASSISTANT DIRECTOR, FISHERIES,	2235	26,715	0	26,715
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HOSHIARPUR

	2405	39,46,343	6,49,092	45,95,435
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TOTAL (DDO)		39,73,058	6,49,092	46,22,150
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ASSISTANT DIRECTOR, FISHERIES,	2405	27,26,449	3,02,620	30,29,069
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GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 27, 26, 449 3, 02, 620 30, 29, 069

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR, FISHERIES, 2405 28, 89, 397 3, 41, 544 32, 30, 941
 FISHERIES, PUNJAB MUKATSAR

 TOTAL (DDO) 28, 89, 397 3, 41, 544 32, 30, 941

ASSISTANT PROJECT 2405 12, 68, 271 2, 08, 266 14, 76, 537
 OFFICER, FISHERIES, MOGA

 TOTAL (DDO) 12, 68, 271 2, 08, 266 14, 76, 537

ASSISTANT PROJECT 2405 28, 75, 698 4, 38, 948 33, 14, 646
 OFFICER, FISHERIES DHANDUVA

 TOTAL (DDO) 28, 75, 698 4, 38, 948 33, 14, 646

 TOTAL (CCO) 9, 01, 14, 536 1, 42, 78, 854 10, 43, 93, 390

TOTAL (DEPT) 9,01,14,536 1,42,78,854 10,43,93,390

FOOD AND SUPPLIES DIRECTOR, FOOD & SUPPLIES, PUNJAB ACFA (MISSION DIRECTOR FOOD PROCESSING), DIRECTORATE FOOD PROCESSING, PLOT NO 2, SECTOR 28A, CHANDIGARH 2408 2,48,00,000 1,47,75,000 3,95,75,000

TOTAL (DDO) 2,48,00,000 1,47,75,000 3,95,75,000

ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB 3456 9,95,23,621 1,58,51,522 11,53,75,143

TOTAL (DDO) 9,95,23,621 1,58,51,522 11,53,75,143

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSISTANT CONTROLLER (F&A), DISTRICT FOOD & SUPPLY CONTROLLER	3456	5,13,25,201	80,24,779	5,93,49,980

 TOTAL (DDO) 5,13,25,201 80,24,779 5,93,49,980

CONTROLLER, DISTRICT FOOD AND 3456 3,86,65,198 60,51,989 4,47,17,187
 SUPPLIES

 TOTAL (DDO) 3,86,65,198 60,51,989 4,47,17,187

CONTROLLER, DISTRICT FOOD AND 2235 1,16,313 0 1,16,313
 SUPPLY CONTROLLER

 TOTAL (DDO) 1,16,313 0 1,16,313

D G & S G, D G & S G, 3456 2,19,69,028 33,10,412 2,52,79,440
 HOSHI ARPUR

 TOTAL (DDO) 2,19,69,028 33,10,412 2,52,79,440

DIRECTOR FOOD & CIVIL 3456 3,91,69,158 3,05,076 3,94,74,234
 SUPPLIES, PUNJAB

 TOTAL (DDO) 3,91,69,158 3,05,076 3,94,74,234

DISTRICT FOOD & SUPPLIES	2235	5,79,221	0	5,79,221
CONTROLLER, DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT				
	3456	2,70,83,281	45,19,977	3,16,03,258

TOTAL(DDO)		2,76,62,502	45,19,977	3,21,82,479

DISTRICT FOOD & SUPPLIES	2235	1,73,421	0	1,73,421
CONTROLLER, MOGA				
	3456	2,45,00,238	37,09,687	2,82,09,925

TOTAL(DDO)		2,46,73,659	37,09,687	2,83,83,346

GOVERNMENT OF PUNJAB

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

NAME OF 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, MUKATSAR	2235	2,88,002	0	2,88,002
			3456	4,24,43,409	69,97,302	4,94,40,711

TOTAL(DDO)		6,74,05,070	1,07,06,989	7,81,12,059
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DI STRI CT FOOD & SUPPLY	3456	4,13,33,292	60,57,457	4,73,90,749
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CONTROLLER, AMRI TSAR

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TOTAL(DDO)		4,13,33,292	60,57,457	4,73,90,749
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DI STRI CT FOOD & SUPPLY	2235	2,66,890	0	2,66,890
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CONTROLLER, BATHI NDA

	3456	5,52,17,985	86,20,767	6,38,38,752
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TOTAL(DDO)		5,54,84,875	86,20,767	6,41,05,642
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DI STRI CT FOOD & SUPPLY	2235	9,46,616	34,497	9,81,113
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CONTROLLER, DI STRI CT FOOD &

SUPPLY CONTROLLER, LUDHI ANA

	3456	7,73,59,390	1,28,54,169	9,02,13,559
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TOTAL(DDO)		7,83,06,006	1,28,88,666	9,11,94,672
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DI STRI CT FOOD & SUPPLY	2235	2,48,057	0	2,48,057
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CONTROLLER, NAWANSHAHAR

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TOTAL(DDO)		2,48,057	0	2,48,057
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DI STRI CT FOOD AND SUPPLIES	3456	1, 94, 55, 855	31, 89, 732	2, 26, 45, 587
CONTROLLER, MOHALI				

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TOTAL (DDO)		1, 94, 55, 855	31, 89, 732	2, 26, 45, 587
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DI STRI CT FOOD AND SUPPLY	2235	1, 94, 270	24, 350	2, 18, 620
CONTROLLER, DI STRI CT FOOD AND SUPPLY CONTROLLER				

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 94, 270	24, 350	2, 18, 620
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DI STRI CT FOOD AND SUPPLY CONTROLLER, DI STRI CT FOOD AND SUPPLY CONTROLLER, HOSHI ARPUR	2235	1, 20, 366	0	1, 20, 366
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TOTAL (DDO)				3, 14, 636	24, 350	3, 38, 986
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DI STRI CT FOOD AND SUPPLY	2235	4, 47, 425	0	4, 47, 425
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, JALANDHAR

	3456	3, 65, 42, 445	0	3, 65, 42, 445
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TOTAL(DDO)		3, 69, 89, 870	0	3, 69, 89, 870
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DI STRI CT FOOD AND SUPPLY	2235	40, 395	0	40, 395
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, MANSA

	3456	3, 16, 06, 794	50, 52, 319	3, 66, 59, 113
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TOTAL(DDO)		3, 16, 47, 189	50, 52, 319	3, 66, 99, 508
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DI STRI CT FOOD AND SUPPLY	2235	8, 91, 457	0	8, 91, 457
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, PATIALA

	3456	7, 06, 09, 548	1, 16, 73, 815	8, 22, 83, 363
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TOTAL(DDO)		7, 15, 01, 005	1, 16, 73, 815	8, 31, 74, 820
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DI STRI CT FOOD AND SUPPLY	3456	1, 69, 70, 101	27, 72, 128	1, 97, 42, 229
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CONTROLLER, DI STRI CT FOOD AND

SUPPLY CONTROLLER, ROPAR

 TOTAL(DDO) 1,69,70,101 27,72,128 1,97,42,229

DISTRICT FOOD AND SUPPLY 2235 10,97,848 0 10,97,848
 CONTROLLER, DISTRICT FOOD AND
 SUPPLY CONTROLLER, SANGRUR

3456 6,93,57,365 1,16,06,603 8,09,63,968

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 7,04,55,213 1,16,06,603 8,20,61,816

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	DISTRICT FOOD AND SUPPLY CONTROLLER, FATEHGARH SAHIB	2235	1,09,022	0	1,09,022
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3456 2,48,92,597 43,03,066 2,91,95,663

TOTAL(DDO) 9,54,56,832 1,59,09,669 11,13,66,501

DISTRICT FOOD AND SUPPLY 2235 2,25,834 0 2,25,834
 CONTROLLER, FERROZEPUR

	3456	6,86,58,025	1,09,37,822	7,95,95,847

TOTAL (DDO)		6,88,83,859	1,09,37,822	7,98,21,681
DI STRI CT FOOD AND SUPPLY	2071	19,76,865	1,31,813	21,08,678
CONTROLLER, KAPURTHALA				
	2235	3,10,250	2,38,639	5,48,889
	3456	1,85,77,630	27,08,638	2,12,86,268

TOTAL (DDO)		2,08,64,745	30,79,090	2,39,43,835
DI STRI CT TREASURY	2235	18,40,305	2,04,300	20,44,605
OFFICER, DI STRI CT TREASURY				
, JALANDHAR				

TOTAL (DDO)		18,40,305	2,04,300	20,44,605
DI STT. FOOD & SUPPLI ES	3456	1,40,27,169	20,06,625	1,60,33,794
CONTROLLER, NAWANSAHAR				

TOTAL (DDO)		1,40,27,169	20,06,625	1,60,33,794
HEADMASTER, GOVT. HI GH SCHOOL,	2202	47,86,147	8,71,053	56,57,200

BORANWAL

TOTAL (DDO) 47,86,147 8,71,053 56,57,200

SECRETARY, STATE CONSUMER DISPUTE 2235 46,813 10,446 57,259
REDESSAL COMMISSION PUNJAB

GOVERNMENT OF PUNJAB

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

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

FOOD AND DIRECTOR, FOOD & SECRETARY, STATE CONSUMER DISPUTE 3456 1,60,37,696 28,07,213 1,88,44,909
SUPPLIES SUPPLIES, PUNJAB REDRESSAL COMMISSION PUNJAB

TOTAL (DDO) 1,60,84,509 28,17,659 1,89,02,168

SUPERINTENDENT GR. II DISTRICT 3456 59,28,911 6,86,591 66,15,502
CONSUMER REDRESSAL
FORUM, AMRITSAR

TOTAL (DDO) 59,28,911 6,86,591 66,15,502

SUPERINTENDENT GRADE -	2235	0	10,000	10,000
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2, DISTRICT CONSUMER DISPUTES

REDRESSAL FORM, JALANDHAR

	3456	52,84,617	6,27,977	59,12,594
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TOTAL(DDO)		52,84,617	6,37,977	59,22,594
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SUPERINTENDENT GRADE -	3456	40,58,844	4,92,554	45,51,398
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2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

TOTAL(DDO)		40,58,844	4,92,554	45,51,398
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SUPERINTENDENT GRADE -	3456	32,95,340	4,90,774	37,86,114
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2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

TOTAL(DDO)		32,95,340	4,90,774	37,86,114
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SUPERINTENDENT GRADE -	3456	33,94,225	5,09,700	39,03,925
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2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHIARPUR

TOTAL(DDO)		33,94,225	5,09,700	39,03,925
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SUPERINTENDENT GRADE - 3456 52,01,316 5,89,576 57,90,892

2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 52,01,316 5,89,576 57,90,892

FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE -	3456	40,60,463	6,94,471	47,54,934
		2, DISTRICT CONSUMER REDRESSAL				
		FORM, LUDHIANA				

TOTAL (DDO) 40,60,463 6,94,471 47,54,934

SUPERINTENDENT GRADE - 3456 30,82,684 4,87,760 35,70,444

2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL (DDO) 30,82,684 4,87,760 35,70,444

SUPERINTENDENT GRADE -	2235	21,100	0	21,100
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2, DISTRICT CONSUMER REDRESSAL

FORM, ROPAR

	3456	26,48,301	4,20,533	30,68,834
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TOTAL(DDO)		26,69,401	4,20,533	30,89,934
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SUPERINTENDENT GRADE -	3456	40,08,555	6,31,006	46,39,561
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2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

TOTAL(DDO)		40,08,555	6,31,006	46,39,561
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SUPERINTENDENT GRADE -	3456	48,65,137	9,12,601	57,77,738
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

TOTAL(DDO)		48,65,137	9,12,601	57,77,738
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SUPERINTENDENT GRADE -	3456	59,20,543	6,79,381	65,99,924
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2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL(DDO) 59,20,543 6,79,381 65,99,924

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 II, CONTROLLER DISPUTE REDRESAL FORUM	3456	1,20,03,141	12,15,576	1,32,18,717
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TOTAL(DDO)				1,20,03,141	12,15,576	1,32,18,717
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SUPERINTENDENT GRADE II, DISTRICT		2235		15,192	0	15,192
CONSUMER REDRESSAL FORUM						

			3456	37,14,399	4,40,326	41,54,725

TOTAL(DDO)				37,29,591	4,40,326	41,69,917

SUPERINTENDENT GRADE-2, DISTRICT			3456	60,35,029	6,96,064	67,31,093
CONSUMER REDRESSAL FORM, MANSA						

TOTAL(DDO)				60,35,029	6,96,064	67,31,093
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SUPERINTENDENT, DISTRICT CONSUMER 3456	48,67,397	4,86,721	53,54,118
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DISPUTE REDRESSAL FORUM MUKATSAR

TOTAL(DDO)	48,67,397	4,86,721	53,54,118
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SUPERINTENDENT, DISTRICT CONSUMER 3456	48,97,198	7,45,164	56,42,362
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DISPUTES FORM MOHALI

TOTAL(DDO)	48,97,198	7,45,164	56,42,362
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SUPERINTENDENT, DISTRICT CONSUMER 3456	45,95,863	7,66,887	53,62,750
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DISPUTES REDRESSAL FORUM MOGA

TOTAL(DDO)	45,95,863	7,66,887	53,62,750
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SUPERINTENDENT, DISTRICT CONSUMER 3456	45,54,071	5,79,673	51,33,744
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DISPUTE REDRESSAL FORUM

TOTAL(DDO)	45,54,071	5,79,673	51,33,744
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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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FOOD AND SUPPLIES

TOTAL(CCO)

1,03,72,82,869 16,18,14,531 1,19,90,97,400

TOTAL(DEPT)

1,03,72,82,869 16,18,14,531 1,19,90,97,400

FORESTS

PRINCIPAL CHIEF

ASSISTANT CONTROLLER, CHANDIGARH

2235

10,800

6,088

16,888

CONSERVATOR OF FORESTS,

PUNJAB

TOTAL(DDO)

45,64,871 5,85,761 51,50,632

C. F. , SOUTH CIRCLE, PATIALA

2406

45,61,215

7,48,588

53,09,803

TOTAL(DDO)

45,61,215 7,48,588 53,09,803

CHIEF CONSERVATOR OF FOREST

2406

1,80,16,455

20,51,368

2,00,67,823

(CAC), PCCF, PUNJAB

 TOTAL(DDO) 1,80,16,455 20,51,368 2,00,67,823

CONSERVATOR OF FOREST 2406 2,73,59,835 3,12,668 2,76,72,503
 (EXTENSION), SAS NAGAR

 TOTAL(DDO) 2,73,59,835 3,12,668 2,76,72,503

CONSERVATOR OF FOREST (WILD 2235 0 15,800 15,800
 LIFE), PARKS AND PROTECTED AREA
 CIRCLE

 TOTAL(DDO) 0 15,800 15,800

CONSERVATOR OF FOREST (WILD 2205 0 67,725 67,725
 LIFE), SHIVALIK HILLS WILD LIFE
 CIRCLE, CHANDI GARH

2235 0 1,74,950 1,74,950

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

TOTAL (DDO) 0 2,42,675 2,42,675

FORESTS PRINCIPAL CHIEF CONSERVATOR OF FOREST RESEARCH 2235 40,963 0 40,963
CONSERVATOR OF FORESTS, CIRCLE, HOSHIARPUR
PUNJAB

TOTAL (DDO) 40,963 2,42,675 2,83,638

CONSERVATOR OF FOREST, BIST 2235 36,719 0 36,719
CIRCLE, JALANDHAR

2406 64,93,867 10,40,849 75,34,716

TOTAL (DDO) 65,30,586 10,40,849 75,71,435

CONSERVATOR OF FOREST, RESEARCH 2406 1,16,49,942 22,24,667 1,38,74,609
CIRCLE, SFRI, LAADOWAL, LUDHIANA

TOTAL (DDO) 1,16,49,942 22,24,667 1,38,74,609

CONSERVATOR OF FOREST, FEROPUR 2406 64,01,826 10,46,412 74,48,238
CIRCLE

TOTAL (DDO)		64,01,826	10,46,412	74,48,238
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CONSERVATOR OF FOREST, NORTH	2406	42,54,887	6,99,495	49,54,382
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CIRCLE

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TOTAL (DDO)		42,54,887	6,99,495	49,54,382
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CONSERVATOR OF FOREST, SHIVALIK	2406	96,68,99,539	6,70,071	96,75,69,610
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CIRCLE

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TOTAL (DDO)		96,68,99,539	6,70,071	96,75,69,610
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CONSERVATOR OF FOREST, PARKS AND	2235	5,06,964	15,091	5,22,055
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PROTECTED AREA

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TOTAL (DDO)		5,06,964	15,091	5,22,055
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DISTRICT FOREST OFFICER, BHATINDA 2235 4, 34, 449 0 4, 34, 449
 CONSERVATOR OF FORESTS,
 PUNJAB

2406 2, 61, 81, 775 42, 70, 860 3, 04, 52, 635

 TOTAL (DDO) 2, 66, 16, 224 42, 70, 860 3, 08, 87, 084

DISTRICT FOREST 2235 1, 94, 734 0 1, 94, 734
 OFFICER, FERIZEPUR

2406 2, 93, 65, 740 93, 420 2, 94, 59, 160

 TOTAL (DDO) 2, 95, 60, 474 93, 420 2, 96, 53, 894

DISTRICT FOREST 2235 1, 69, 287 0 1, 69, 287
 OFFICER, GURDASPUR

2406 3, 50, 84, 680 54, 02, 163 4, 04, 86, 843

 TOTAL (DDO) 3, 52, 53, 967 54, 02, 163 4, 06, 56, 130

DISTRICT FOREST 2406 71, 92, 557 5, 74, 642 77, 67, 199
 OFFICER, JALANDHAR

 TOTAL (DDO) 71, 92, 557 5, 74, 642 77, 67, 199

DI STRI CT FOREST OFFI CER, LUDHI ANA	2235	2, 93, 947	0	2, 93, 947
	2406	3, 65, 92, 467	4, 170	3, 65, 96, 637

TOTAL(DDO)		3, 68, 86, 414	4, 170	3, 68, 90, 584
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DI STRI CT FOREST OFFI CER, MANSA	2235	1, 39, 168	2, 50, 895	3, 90, 063
	2406	1, 05, 01, 847	21, 23, 659	1, 26, 25, 506

TOTAL(DDO)		1, 06, 41, 015	23, 74, 554	1, 30, 15, 569
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DI STRI CT FOREST OFFI CER, PATI ALA	2235	81, 023	0	81, 023
	2406	3, 29, 81, 345	48, 96, 189	3, 78, 77, 534

TOTAL(DDO)		3, 30, 62, 368	48, 96, 189	3, 79, 58, 557
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DI STRI CT FOREST OFFI CER, ROPAR	2406	75, 19, 720	29, 88, 483	1, 05, 08, 203
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PUNJAB

TOTAL(DDO)	75, 19, 720	29, 88, 483	1, 05, 08, 203
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DIVISIONAL FOREST OFFICER, IWDP, 2406	1, 94, 64, 139	23, 29, 679	2, 17, 93, 818
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PATHANKOT

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TOTAL(DDO)	1, 94, 64, 139	23, 29, 679	2, 17, 93, 818
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DIVISIONAL FOREST (WILD 2406	1, 24, 30, 586	14, 35, 142	1, 38, 65, 728
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LIFE), DIVISIONAL FOREST (WILD

LIFE), FEROZEPUR

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TOTAL(DDO)	1, 24, 30, 586	14, 35, 142	1, 38, 65, 728
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DIVISIONAL FOREST (WILD 2235	64, 782	0	64, 782
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LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

2406	3, 70, 76, 130	51, 58, 932	4, 22, 35, 062
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TOTAL(DDO)	3, 71, 40, 912	51, 58, 932	4, 22, 99, 844
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DIVISIONAL FOREST (WILD 2235	0	11, 106	11, 106
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LIFE), DIVISIONAL FOREST (WILD

LIFE), HOSHIARPUR

	2406	1,04,20,574	17,08,112	1,21,28,686
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TOTAL(DDO)		1,04,20,574	17,19,218	1,21,39,792
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DIVISIONAL FOREST OFFICER (EXTENSION), BHATINDA	2406	84,13,444	14,85,084	98,98,528
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TOTAL(DDO)		84,13,444	14,85,084	98,98,528
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DIVISIONAL FOREST OFFICER (EXTENSION), PATIALA	2406	71,92,480	11,76,789	83,69,269
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				71,92,480	11,76,789	83,69,269
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER (EXTENSION), PHILLAUR	2406	1,18,06,875	10,83,929	1,28,90,804
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TOTAL(DDO)		1,89,99,355	22,60,718	2,12,60,073
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DIVISIONAL FOREST OFFICER (WILD LIFE), PHILLAUR	2406	1,29,24,186	17,04,975	1,46,29,161
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TOTAL(DDO)		1,29,24,186	17,04,975	1,46,29,161
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DIVISIONAL FOREST OFFICER MOHALI, SAS NAGAR FOREST DIVISION	2235	6,52,621	67,632	7,20,253
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	2406	13,80,11,508	3,24,19,840	17,04,31,348
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TOTAL(DDO)		13,86,64,129	3,24,87,472	17,11,51,601
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DIVISIONAL FOREST OFFICER(WILD LIFE), D. F. O. (WILD LIFE)PATIALA	2406	2,68,43,680	41,92,329	3,10,36,009
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TOTAL(DDO)		2,68,43,680	41,92,329	3,10,36,009
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DIVISIONAL FOREST OFFICER, (BOARD) FEROZEPUR	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,00,000	0	1,00,000
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DIVISIONAL FOREST	2406	0	15,70,785	15,70,785
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OFFICER, (WILDLIFE) DIVISION

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TOTAL (DDO)		0	15,70,785	15,70,785
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DIVISIONAL FOREST OFFICER, D. F. O.	2406	75,46,561	0	75,46,561
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TOTAL (DDO)		75,46,561	0	75,46,561
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DASUYA	2235	1,31,984	0	1,31,984
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		2406	2,46,54,139	35,01,486	2,81,55,625
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TOTAL (DDO)			3,23,32,684	35,01,486	3,58,34,170
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DIVISIONAL FOREST	2235	4,99,829	0	4,99,829
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OFFICER, DIVISIONAL FOREST

OFFICER

2406 2,39,90,465 36,52,851 2,76,43,316

TOTAL(DDO) 2,44,90,294 36,52,851 2,81,43,145

DIVISIONAL FOREST 2235 5,763 0 5,763

OFFICER, DIVISIONAL FOREST

OFFICER,

2406 28,09,804 0 28,09,804

TOTAL(DDO) 28,15,567 0 28,15,567

DIVISIONAL FOREST 2235 5,000 0 5,000

OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

2406 2,24,96,400 32,22,069 2,57,18,469

TOTAL(DDO) 2,25,01,400 32,22,069 2,57,23,469

DIVISIONAL FOREST OFFICER, GARH 2235 28,743 0 28,743

SHANKAR

TOTAL(DDO) 28,743 0 28,743

DIVISIONAL FOREST	2406	2,62,84,355	39,54,534	3,02,38,889
OFFICER, HOSHI ARPUR				

TOTAL (DDO)		2,62,84,355	39,54,534	3,02,38,889

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, JALANDHAR FOREST DIVISION	2235	32,806	5,730	38,536
			2406	65,63,823	26,55,434	92,19,257

			TOTAL (DDO)	65,96,629	26,61,164	92,57,793
			2235	2,22,587	0	2,22,587
		OFFICER, MUKTSAR FOREST DIVISION				
			2406	2,75,32,957	41,16,915	3,16,49,872

			TOTAL (DDO)	2,77,55,544	41,16,915	3,18,72,459

DIVISIONAL FOREST	2235	13,378	0	13,378
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OFFICER, PHILLAUR

TOTAL(DDO)		13,378	0	13,378
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DIVISIONAL FOREST OFFICER, SOIL	2406	0	61,292	61,292
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CONSERVATION DIVISION, PATHANKOT

TOTAL(DDO)		0	61,292	61,292
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DIVISIONAL FOREST	2235	4,000	0	4,000
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OFFICER, TRAINING DIVISION

	2406	21,52,558	4,86,290	26,38,848
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TOTAL(DDO)		21,56,558	4,86,290	26,42,848
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DIVISIONALFOREST	2235	2,41,370	0	2,41,370
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OFFICER, AMRITSAR

	2406	4,11,06,749	78,05,181	4,89,11,930
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TOTAL(DDO)		4,13,48,119	78,05,181	4,91,53,300
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SUB DIVISIONAL	2235	1,00,000	20,000	1,20,000
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MAGISTRATE, FEROPUR

	2406	2,83,704	45,937	3,29,641
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	3,83,704	65,937	4,49,641

FORESTS	*****		-----			
	TOTAL(CCO)		2,74,23,56,600	27,53,64,837	3,01,77,21,437	

*****		-----				
TOTAL(DEPT)			2,74,23,56,600	27,53,64,837	3,01,77,21,437	

GENERAL	CHIEF SECRETARY,	A. C. (G) FOR D. C., MUKATSAR	2053	2,98,14,313	53,97,837	3,52,12,150
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	CHANDIGARH				

TOTAL(DDO)			3,01,98,017	54,63,774	3,56,61,791	
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A. C. (G) FOR DEPUTY	2053	2,92,18,330	49,58,385	3,41,76,715
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COMMISSIONER, PUNJAB, MOGA

TOTAL(DDO)		2,92,18,330	49,58,385	3,41,76,715

A. C. (G) FOR D. C, ROPAR	2011	2,96,00,000	0	2,96,00,000
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	2053	2,45,57,609	41,44,939	2,87,02,548
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	2235	6,92,634	550	6,93,184
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TOTAL(DDO)		5,48,50,243	41,45,489	5,89,95,732

A. C. (G) FOR D. C. , SANGRUR	2053	3,42,62,500	1,01,14,312	4,43,76,812
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TOTAL(DDO)		3,42,62,500	1,01,14,312	4,43,76,812

A. C. (G) FOR	2053	12,85,648	0	12,85,648
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

TOTAL(DDO)		12,85,648	0	12,85,648

AC (G), DEPUTY COMMISSIONER	2053	1,84,68,055	32,15,136	2,16,83,191
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NAWANSHAHAR

 TOTAL(DDO) 1,84,68,055 32,15,136 2,16,83,191

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION	CHIEF SECRETARY,	AC FOR DEPUTY COMMISSIONER, TARAN	2053	2,46,14,758	50,83,959	2,96,98,717
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ADMINISTRATION, CHANDI GARH

			2075	0	1,67,949	1,67,949
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 TOTAL(DDO) 2,46,14,758 52,51,908 2,98,66,666

ADDITIONAL DEPUTY COMMISSIONER(DEVELOPMENT), ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR			2235	1,07,961	2,10,123	3,18,084
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ADDITIONAL DEPUTY COMMISSIONER

ADDITIONAL DEPUTY COMMISSIONER

, HOSHIARPUR

 TOTAL(DDO) 1,07,961 2,10,123 3,18,084

ADDITIONAL DEPUTY			2235	4,09,789	2,995	4,12,784
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL (DDO) 4,09,789 2,995 4,12,784

ADDITIONAL DEPUTY 2235 1,81,288 0 1,81,288

COMMISSIONER, FEROZEPUR

TOTAL (DDO) 1,81,288 0 1,81,288

ADDITIONAL DEPUTY 2235 10,72,608 0 10,72,608

COMMISSIONER, JALANDHAR

TOTAL (DDO) 10,72,608 0 10,72,608

ASSISTANT COMMISSIONER (G) FOR 2053 5,36,36,375 51,36,684 5,87,73,059

DEPUTY COMMISSIONER, FEROZEPUR

2235 1,71,628 0 1,71,628

TOTAL (DDO) 5,38,08,003 51,36,684 5,89,44,687

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION	CHIEF SECRETARY,	ASSISTANT COMMISSIONER (G), GURDASPUR	2053	4,38,56,576	94,44,384	5,33,00,960
	ADMINISTRATION,					
	CHANDI GARH					
			2235	22,239	0	22,239

				4,38,78,815	94,44,384	5,33,23,199
		ASSISTANT COMMISSIONER (G), LUDHIANA	2053	2,82,04,544	41,43,476	3,23,48,020
			2235	46,487	0	46,487

				2,82,51,031	41,43,476	3,23,94,507
		ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, FATEHGARH SAHIB	2053	3,03,80,745	51,60,115	3,55,40,860

				3,03,80,745	51,60,115	3,55,40,860

ASSISTANT COMMISSIONER (GENERAL) 2053	4,66,31,474	78,18,030	5,44,49,504
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FOR DEPUTY COMMISSIONER, PATIALA

2235	9,03,247	0	9,03,247
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TOTAL(DDO)	4,75,34,721	78,18,030	5,53,52,751
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ASSISTANT COMMISSIONER FOR 2053	2,70,83,259	37,65,950	3,08,49,209
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DEPUTY COMMISSIONER, KAPURTHALA

2235	10,000	0	10,000
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TOTAL(DDO)	2,70,93,259	37,65,950	3,08,59,209
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ASSISTANT COMMISSIONER, 2053	3,10,48,842	56,13,568	3,66,62,410
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(G), MANSA

TOTAL(DDO)	3,10,48,842	56,13,568	3,66,62,410
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ASSISTANT COMMISSIONER, , 2053	2,74,87,900	43,86,196	3,18,74,096
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BHATINDA

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

GENERAL ADMINISTRATION	CHIEF SECRETARY,	TOTAL(DDO)		2,74,87,900	43,86,196	3,18,74,096
ADMINISTRATIVE DEPARTMENT OF GENERAL ADMINISTRATION, CHANDIGARH						
		ASSISTANT COMMISSIONER, A. C. FOR DEPUTY COMMISSIONER,	2053	2,82,25,988	46,87,225	3,29,13,213

		TOTAL(DDO)		5,57,13,888	90,73,421	6,47,87,309
		ASSISTANT COMMISSIONER, ASSISTANT COMMISSIONER(GENERAL)	2053	2,97,16,455	47,81,644	3,44,98,099

		TOTAL(DDO)		2,97,16,455	47,81,644	3,44,98,099
		ASSISTANT COMMISSIONER, FARIDKOT	2053	19,95,936	8,57,929	28,53,865

		TOTAL(DDO)		19,95,936	8,57,929	28,53,865
		ASSTT. CONTROLLER	2052	1,32,59,376	14,15,414	1,46,74,790

(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDIGARH

TOTAL (DDO) 1,32,59,376 14,15,414 1,46,74,790

ASSTT. COMMISSIONER (GENERAL) FOR 2053 2,45,95,424 52,95,376 2,98,90,800

DEPUTY COMMISSIONER, FARIDKOT

2235 2,33,333 8,981 2,42,314

TOTAL (DDO) 2,48,28,757 53,04,357 3,01,33,114

CHEIF EXECUTIVE OFFICER, ZILA 2235 82,000 0 82,000

PARI SHAD

TOTAL (DDO) 82,000 0 82,000

CHIEF EXECUTIVE OFFICER, CHIEF 2235 9,792 0 9,792

EXECUTIVE OFFICER, ZILA

GOVERNMENT OF PUNJAB

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

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

PARI SHAD, MANSA

 TOTAL (DDO) 9,792 0 9,792

GENERAL CHIEF SECRETARY, CHIEF EXECUTIVE OFFICER, ZILA 2235 7,165 0 7,165
 ADMINISTRATION DEPARTMENT OF GENERAL PARI SHAD, KAPURTHALA
 ION ADMINISTRATION,
 CHANDI GARH

 TOTAL (DDO) 7,165 0 7,165

COLLECTOR, SPL. LAND 2053 27,51,581 0 27,51,581
 ACQ, JALANDHAR

 TOTAL (DDO) 27,51,581 0 27,51,581

COLLECTOR, SUB DIVISION, DERABASSI 2030 9,884 0 9,884
 2053 36,27,264 6,49,909 42,77,173

 TOTAL (DDO) 36,37,148 6,49,909 42,87,057

DEPUTY COMMISSIONER 2053 47,37,842 7,47,984 54,85,826
 (1801), DEPUTY COMMISSIONER,
 PATIALA

 TOTAL (DDO) 47,37,842 7,47,984 54,85,826

DEPUTY COMMISSIONER, DEPUTY 2075 4,00,000 0 4,00,000

COMMISSIONER

2235 6,35,386 7,15,086 13,50,472

2245 70,44,23,172 6,31,36,364 76,75,59,536

 TOTAL (DDO) 70,54,58,558 6,38,51,450 76,93,10,008

DEPUTY COMMISSIONER, DEPUTY 2075 1,38,958 0 1,38,958

COMMISSIONER, MANSA

 TOTAL (DDO) 1,38,958 0 1,38,958

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL ADMINISTRATION, CHANDI GARH	CHIEF SECRETARY,	DEPUTY COMMISSIONER, DEPUTY COMMISSIONER, SANGRUR	2053	71,788	0	71,788

 TOTAL(DDO) 71,788 0 71,788

DEPUTY COMMISSIONER, FARIDKOT 2075 0 1,37,046 1,37,046

 TOTAL(DDO) 0 1,37,046 1,37,046

DEPUTY COMMISSIONER, FATEHGARH 2075 0 67,500 67,500
 SAHIB

 TOTAL(DDO) 0 67,500 67,500

DEPUTY COMMISSIONER, JALANDHAR 2053 0 4,05,973 4,05,973

 TOTAL(DDO) 0 4,05,973 4,05,973

DEPUTY COMMISSIONER, LUDHIANA 2011 5,00,000 0 5,00,000

 TOTAL(DDO) 5,00,000 0 5,00,000

DEPUTY COMMISSIONER, MOGA 2053 64,15,485 8,95,828 73,11,313

2075 1,31,691 0 1,31,691

2235 1,22,271 0 1,22,271

TOTAL (DDO)		66,69,447	8,95,828	75,65,275
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DEPUTY CONTROLLER, (G&A),	2235	0	2,46,850	2,46,850
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INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDIGARH

TOTAL (DDO)		0	2,46,850	2,46,850
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	3,13,738	0	3,13,738
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OF HORTICULTURE (POTATO),

JALANDHAR

TOTAL (DDO)		3,13,738	0	3,13,738
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DI STRICT AYURVEDIC & UNANI	2235	26,023	0	26,023
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ADMINISTRAT DEPARTMENT OF GENERAL OFFICER, GURDASPUR

ION ADMINISTRATION,

CHANDIGARH

 TOTAL (DDO) 26,023 0 26,023

DIVISIONAL ENGINEER, PUNJAB 2235 5,400 0 5,400
 HOUSING & DEVELOPMENT BOARD

 TOTAL (DDO) 5,400 0 5,400

GENERAL ADMINISTRATION FOR 2053 3,65,66,951 60,14,148 4,25,81,099
 DEPUTY COMMISSIONER, DEPUTY
 COMMISSIONER

 TOTAL (DDO) 3,65,66,951 60,14,148 4,25,81,099

S. D. M. , DASUYA 2053 69,76,542 5,04,166 74,80,708
 2235 12,14,032 0 12,14,032

 TOTAL (DDO) 81,90,574 5,04,166 86,94,740

S. D. M. , GARSHANKAR 2053 38,37,480 52,07,647 90,45,127
 2235 6,00,000 0 6,00,000

 TOTAL (DDO) 44,37,480 52,07,647 96,45,127

S. D. M. , MUKERIAN	2053	42,54,853	4,21,432	46,76,285
	2235	3,00,000	50,000	3,50,000

TOTAL(DDO)		45,54,853	4,71,432	50,26,285
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S. D. M. , JAGRAON	2053	54,58,517	7,33,052	61,91,569
	2235	32,20,000	0	32,20,000

TOTAL(DDO)		86,78,517	7,33,052	94,11,569
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S. D. M. , KHANNA	2053	47,43,433	7,90,720	55,34,153
	2235	7,20,000	1,11,000	8,31,000

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

NAME OF 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)		54,63,433	9,01,720	63,65,153
ADMINISTRATIVE	ADMINISTRATION,					
	CHANDIGARH					

S. D. M. , LUDHIANA EAST, LUDHIANA	2053	40,05,665	5,05,530	45,11,195
	2235	37,75,000	0	37,75,000

 TOTAL (DDO) 1,32,44,098 14,07,250 1,46,51,348

S. D. M. , LUDHI ANA WEST, LUDHI ANA 2053 29,99,412 4,20,060 34,19,472
 2235 38,55,000 6,30,000 44,85,000

 TOTAL (DDO) 68,54,412 10,50,060 79,04,472

S. D. M. , PAYAL 2053 8,95,560 11,33,259 20,28,819
 2235 6,30,000 0 6,30,000

 TOTAL (DDO) 15,25,560 11,33,259 26,58,819

S. D. M. , RAJKOT, RAJKOT 2053 14,44,266 2,77,875 17,22,141
 2235 11,05,000 2,72,166 13,77,166

 TOTAL (DDO) 25,49,266 5,50,041 30,99,307

S. D. M. , SAMANA 2053 49,99,828 6,52,244 56,52,072

 TOTAL (DDO) 49,99,828 6,52,244 56,52,072

S. D. M. , SAMRALA 2053 28,94,410 3,24,259 32,18,669
 2235 6,30,000 1,05,000 7,35,000

 TOTAL (DDO) 35,24,410 4,29,259 39,53,669

S. D. O(C), BASSI PATHANA	2053	66,59,052	12,63,289	79,22,341
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	2235	7,68,361	85,000	8,53,361
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TOTAL(DDO)		74,27,413	13,48,289	87,75,702
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S. D. O. (C), AMLOH	2053	77,09,318	16,28,971	93,38,289
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TOTAL(DDO)		77,09,318	16,28,971	93,38,289
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	38,46,852	5,63,228	44,10,080
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ADMINISTRAT DEPARTMENT OF GENERAL

ION
ADMINISTRATION,
CHANDI GARH

	2235	9,80,000	1,60,000	11,40,000
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TOTAL(DDO)		48,26,852	7,23,228	55,50,080
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SDM, KHADUR SAHIB	2053	37,07,423	5,62,820	42,70,243
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TOTAL (DDO)		37,07,423	5,62,820	42,70,243
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SDM, PATTI	2053	57,30,512	0	57,30,512
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TOTAL (DDO)		57,30,512	0	57,30,512
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SDM, TARAN TARAN	2053	39,81,133	6,45,465	46,26,598
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TOTAL (DDO)		39,81,133	6,45,465	46,26,598
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SUB DIVISIONAL MAGISTRATE,	2053	30,92,444	3,01,419	33,93,863
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BHAWANI GARH, SDM, BHAWANI GARH

TOTAL (DDO)		30,92,444	3,01,419	33,93,863
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SUB DIVISIONAL MAGISTRATE, ZIRA	2053	41,30,718	7,11,082	48,41,800
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	2235	33,55,000	5,80,000	39,35,000
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TOTAL (DDO)		74,85,718	12,91,082	87,76,800
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SUB DIVISIONAL MAGISTRATE, ,	2053	34,50,603	5,72,559	40,23,162
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ABOHAR

	2235	4,50,000	3,08,000	7,58,000
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TOTAL(DDO)		39,00,603	8,80,559	47,81,162
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SUB DIVISIONAL MAGISTRATE, ,	2053	41,52,129	6,85,208	48,37,337
RAMPURA PHUL				

	2235	8,70,000	0	8,70,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	TOTAL(DDO)		50,22,129	6,85,208	57,07,337
ION	ADMINISTRATION,					
	CHANDI GARH					

SUB DIVISIONAL MAGISTRATE, ,	2053	42,18,801	7,26,939	49,45,740
TALWANDI SABO				

TOTAL(DDO)		92,40,930	14,12,147	1,06,53,077
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SUB DIVISIONAL MAGISTRATE, BAGHA	2053	18,31,566	38,076	18,69,642
PURANA				

TOTAL (DDO)		18,31,566	38,076	18,69,642	
SUB DIVISIONAL	2053	32,74,235	8,25,926	41,00,161	
MAGISTRATE, BALACHAUR					
	2235	4,86,000	0	4,86,000	

TOTAL (DDO)		37,60,235	8,25,926	45,86,161	
SUB DIVISIONAL	2053	52,46,426	7,78,536	60,24,962	
MAGISTRATE, BARNALA					
	2235	27,03,834	3,72,000	30,75,834	

TOTAL (DDO)		79,50,260	11,50,536	91,00,796	
SUB DIVISIONAL	2053	43,54,032	7,57,780	51,11,812	
MAGISTRATE, BHATINDA					
	2235	16,50,000	4,02,000	20,52,000	

TOTAL (DDO)		60,04,032	11,59,780	71,63,812	
SUB DIVISIONAL	MAGISTRATE, DERA	2029	7,85,589	0	7,85,589
BABA NANAK					

2053	25,86,798	4,14,924	30,01,722
2235	3,003	0	3,003

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				33,75,390	4,14,924	37,90,314
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	27,43,970	5,71,840	33,15,810
ADMINISTRATION,	DEPARTMENT OF GENERAL	MAGISTRATE, DHARKALAN				
CHANDI GARH						

TOTAL (DDO)				61,19,360	9,86,764	71,06,124
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SUB DIVISIONAL	MAGISTRATE, DHURI	2053	56,61,260	11,38,888	68,00,148
		2235	8,00,000	3,20,000	11,20,000

TOTAL (DDO)				64,61,260	14,58,888	79,20,148
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SUB DIVISIONAL		2053	43,86,721	7,53,448	51,40,169
	MAGISTRATE, FATEHGARH SAHIB				

	2235	5,40,000	80,000	6,20,000
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TOTAL (DDO)		49,26,721	8,33,448	57,60,169
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SUB DIVISIONAL	2053	29,32,071	3,94,414	33,26,485
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MAGISTRATE, FAZILKA

TOTAL (DDO)		29,32,071	3,94,414	33,26,485
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SUB DIVISIONAL	2053	39,96,357	6,79,365	46,75,722
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MAGISTRATE, FERROZEPUR

	2235	23,40,000	5,70,000	29,10,000
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TOTAL (DDO)		63,36,357	12,49,365	75,85,722
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SUB DIVISIONAL	2053	21,35,974	5,13,797	26,49,771
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MAGISTRATE, GIDDERBAHA

TOTAL (DDO)		21,35,974	5,13,797	26,49,771
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SUB DIVISIONAL	2053	62,39,695	11,84,790	74,24,485
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MAGISTRATE, GURDASPUR

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

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

		TOTAL (DDO)		62,39,695	11,84,790	74,24,485
GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	24,99,695	6,50,903	31,50,598
ADMINISTRATION,	DEPARTMENT OF GENERAL	MAGISTRATE, GURUHARSHAHI				
CHANDIGARH						

		TOTAL (DDO)		87,39,390	18,35,693	1,05,75,083
		SUB DIVISIONAL	2053	22,00,260	3,48,839	25,49,099
		MAGISTRATE, JAITO				

		TOTAL (DDO)		22,00,260	3,48,839	25,49,099
		SUB DIVISIONAL	2053	32,92,695	4,48,984	37,41,679
		MAGISTRATE, JALALABAD				
			2235	3,00,000	78,000	3,78,000

		TOTAL (DDO)		35,92,695	5,26,984	41,19,679

SUB DIVISIONAL MAGISTRATE, KHADUR SAHIB	2235	93,41,500	40,10,000	1,33,51,500
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SAHIB

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TOTAL(DDO)	93,41,500	40,10,000	1,33,51,500

SUB DIVISIONAL MAGISTRATE, MALOUT	2053	21,66,505	4,81,214	26,47,719
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TOTAL(DDO)	21,66,505	4,81,214	26,47,719

SUB DIVISIONAL MAGISTRATE, MOGA	2053	35,58,688	5,32,300	40,90,988
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TOTAL(DDO)	35,58,688	5,32,300	40,90,988

SUB DIVISIONAL MAGISTRATE, MOONCH	2235	1,77,499	0	1,77,499
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TOTAL(DDO)	1,77,499	0	1,77,499

SUB DIVISIONAL	2053	32,22,747	6,65,150	38,87,897
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MAGISTRATE, MUKATSAR

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TOTAL(DDO)	32,22,747	6,65,150	38,87,897

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL	2053	27,49,598	3,96,623	31,46,221
	DEPARTMENT OF GENERAL	MAGISTRATE, NIHALSINGH WALA				
	ADMINISTRATION,					
	CHANDIGARH					

TOTAL(DDO)				27,49,598	3,96,623	31,46,221
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SUB DIVISIONAL			2053	49,87,197	6,43,384	56,30,581
		MAGISTRATE, PATHANKOT				

			2235	7,42,500	0	7,42,500
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TOTAL(DDO)				57,29,697	6,43,384	63,73,081
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SUB DIVISIONAL			2235	67,052	0	67,052
		MAGISTRATE, SANGRUR				

TOTAL(DDO)				67,052	0	67,052
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SUB DIVISIONAL			2053	20,38,961	3,83,663	24,22,624
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MAGISTRATE, SDM, MOHALI

2235 5,21,933 0 5,21,933

 TOTAL(DDO) 25,60,894 3,83,663 29,44,557

SUB DIVISIONAL MAGISTRATE, SUB 2053 35,40,853 5,27,957 40,68,810
 DIVISIONAL MAGISTRATE, KHARAR

 TOTAL(DDO) 35,40,853 5,27,957 40,68,810

SUB DIVISIONAL MAGISTRATE, SUNAM 2235 6,600 0 6,600

 TOTAL(DDO) 6,600 0 6,600

SUB DIVISIONAL MEGISTRATE 2053 54,91,991 6,66,739 61,58,730
 -I, AMRI TSAR

 TOTAL(DDO) 54,91,991 6,66,739 61,58,730

NAME OF DEPARTMENT	NAME OF CHIEF 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 MEGISTRATE	2053	1,00,95,651	8,21,999	1,09,17,650
ADMINISTRAT	DEPARTMENT OF GENERAL	- I I , AMRITSAR				
ION	ADMINISTRATION,					
	CHANDI GARH					

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TOTAL(DDO)				1,55,87,642	14,88,738	1,70,76,380
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SUB DIVISIONAL MEGISTRATE, DUDHAN	2053	8,51,277	29,473	8,80,750
SADHAN, PATIALA				

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TOTAL(DDO)		8,51,277	29,473	8,80,750
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SUB DIVISIONAL MEGISTRATE, ROPAR	2053	25,88,907	5,04,475	30,93,382
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TOTAL(DDO)		25,88,907	5,04,475	30,93,382
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SUB DIVISIONAL MEGISTRATE, SUB	2053	23,59,876	4,34,661	27,94,537
DIVISIONAL MEGISTRATE, CHAMKAUR				
SAHIB				

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TOTAL(DDO)		23,59,876	4,34,661	27,94,537
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SUB DIVISIONAL MEGISTRATE, SUB	2053	42, 23, 342	5, 20, 546	47, 43, 888
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DIVISIONAL MEGISTRATE, DERA

BASSI

TOTAL (DDO)		42, 23, 342	5, 20, 546	47, 43, 888

SUB DIVISIONAL MEGISTRATE, SUB	2053	20, 84, 812	2, 74, 617	23, 59, 429
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DIVISIONAL MEGISTRATE, NANGAL

	2235	1, 17, 500	0	1, 17, 500
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TOTAL (DDO)		22, 02, 312	2, 74, 617	24, 76, 929

SUB DIVISIONAL OFFICER	2053	23, 84, 332	3, 07, 307	26, 91, 639
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(C), BHOLATH

	2235	2, 40, 000	94, 500	3, 34, 500
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TOTAL (DDO)		26, 24, 332	4, 01, 807	30, 26, 139

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 26,03,445 4,33,105 30,36,550
 ADMINISTRATION DEPARTMENT OF GENERAL (C), FARIDKOT
 ION ADMINISTRATION,
 CHANDIGARH

2235 9,88,314 0 9,88,314

 TOTAL(DDO) 35,91,759 4,33,105 40,24,864

SUB DIVISIONAL OFFICER (C), JAITO 2235 8,70,000 0 8,70,000

 TOTAL(DDO) 8,70,000 0 8,70,000

SUB DIVISIONAL OFFICER 2053 42,87,387 5,64,197 48,51,584
 (C), PHAGWARA

2235 5,77,581 65,000 6,42,581

 TOTAL(DDO) 48,64,968 6,29,197 54,94,165

SUB DIVISIONAL OFFICER (CIVIL), 2053 50,36,693 7,07,412 57,44,105
 - 1, JALANDHAR

2235 8,36,613 3,57,000 11,93,613

 TOTAL(DDO) 58,73,306 10,64,412 69,37,718

SUB DIVISIONAL OFFICER 2053 39,76,704 5,97,038 45,73,742

(CIVIL), ANANDPUR SAHIB

TOTAL(DDO) 39,76,704 5,97,038 45,73,742

SUB DIVISIONAL OFFICER 2053 44,46,511 71,66,487 1,16,12,998

(CIVIL), HOSHI ARPUR

2235 9,60,322 0 9,60,322

TOTAL(DDO) 54,06,833 71,66,487 1,25,73,320

SUB DIVISIONAL OFFICER 2053 34,59,596 5,43,245 40,02,841

(CIVIL), PHILLAUR

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

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

		TOTAL(DDO)		34,59,596	5,43,245	40,02,841

GENERAL CHIEF SECRETARY, SUB DIVISIONAL OFFICER 2053 84,328 0 84,328

ADMINISTRAT DEPARTMENT OF GENERAL (CIVIL), RAJPURA

ION ADMINISTRATION,

CHANDI GARH

TOTAL(DDO)		35,43,924	5,43,245	40,87,169
SUB DIVISIONAL OFFICER	2053	66,64,770	15,80,028	82,44,798
(CIVIL), ROPAR				
	2235	7,77,155	95,500	8,72,655

TOTAL(DDO)		74,41,925	16,75,528	91,17,453
SUB DIVISIONAL OFFICER	2053	28,84,064	4,22,654	33,06,718
(CIVIL), SHAHKOT				
	2235	2,16,000	36,000	2,52,000

TOTAL(DDO)		31,00,064	4,58,654	35,58,718
SUB DIVISIONAL OFFICER	2235	9,95,000	4,12,746	14,07,746
(CIVIL), SUB DIVISIONAL OFFICER				
(CIVIL), MALERKOTLA				

TOTAL(DDO)		9,95,000	4,12,746	14,07,746
SUB DIVISIONAL OFFICER	2053	57,68,105	8,30,157	65,98,262

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

2235 19,22,020 4,96,199 24,18,219

TOTAL(DDO) 76,90,125 13,26,356 90,16,481

SUB DIVISIONAL OFFICER 2235 6,30,000 1,05,000 7,35,000

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

TOTAL(DDO) 6,30,000 1,05,000 7,35,000

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL ADMINISTRATION,	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL)-	2053	43,495	0	43,495
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ADMINISTRATION, 2, JALANDHAR

ADMINISTRATION,

CHANDIGARH

TOTAL(DDO) 6,73,495 1,05,000 7,78,495

SUB DIVISIONAL OFFICER	2235	1,00,000	0	1,00,000
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CIVIL, KHARAR

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

SUB DIVISIONAL OFFICER	2235	3,23,422	0	3,23,422
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CIVIL, MOHALI

TOTAL(DDO) 3,23,422 0 3,23,422

SUB DIVISIONAL OFFICER,	2053	42,94,671	6,93,700	49,88,371
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(CIVIL), SARDULGARH

TOTAL(DDO) 42,94,671 6,93,700 49,88,371

SUB DIVISIONAL OFFICER,	2053	42,11,189	6,80,335	48,91,524
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(CIVIL), BUDHLADA

TOTAL(DDO) 42,11,189 6,80,335 48,91,524

SUB DIVISIONAL OFFICER, AMRI TSAR-	2235	20,000	0	20,000
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 TOTAL (DDO) 20,000 0 20,000

SUB DIVISIONAL OFFICER, DERA 2235 23,34,500 2,07,740 25,42,240
 BASSI

 TOTAL (DDO) 23,34,500 2,07,740 25,42,240

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	45,51,644	7,19,755	52,71,399
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ION ADMINISTRATION,
 CHANDI GARH

			2235	11,07,500	0	11,07,500
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 TOTAL (DDO) 56,59,144 7,19,755 63,78,899

SUB DIVISIONAL 2053 66,51,011 11,69,749 78,20,760

MAGISTRATE, NAWANSHAHAR

 TOTAL (DDO) 66,51,011 11,69,749 78,20,760

SUPDT. , COMMISSIONER, PATIALA 2053 1,75,78,077 29,21,870 2,04,99,947
 2235 1,28,480 0 1,28,480

 TOTAL (DDO) 1,77,06,557 29,21,870 2,06,28,427

SUPERINTENDENT FOR COMMISSIONER, 2053 1,33,84,134 24,28,049 1,58,12,183
 JALANDHAR DIVISION, JALANDHAR

2235 10,685 0 10,685

 TOTAL (DDO) 1,33,94,819 24,28,049 1,58,22,868

SUPERINTENDENT FOR 2053 1,07,17,574 20,80,890 1,27,98,464
 COMMISSIONER, FERROZPUR

2235 1,27,028 18,684 1,45,712

 TOTAL (DDO) 1,08,44,602 20,99,574 1,29,44,176

SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052 51,71,37,427 8,71,69,489 60,43,06,916
 SECRETARIAT, CHANDI GARH

2075 13,00,000 0 13,00,000

TOTAL (DDO)	51,84,37,427	8,71,69,489	60,56,06,916
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SUPERINTENDENT, FOR	2235	49,685	0	49,685
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				49,685	0	49,685
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GENERAL ADMINISTRATION	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION, CHANDI GARH	SUPERINTENDENT, PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDI GARH	2070	2,963	3,87,891	3,90,854
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TOTAL (DDO)				52,648	3,87,891	4,40,539
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UNDER SECRETARY HOME, HOME	-7	2014		4,26,40,000	30,65,000	4,57,05,000
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BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

 TOTAL(DDO) 4,26,40,000 30,65,000 4,57,05,000

 TOTAL(CCO) 5,00,20,37,251 60,36,97,110 5,60,57,34,361

 TOTAL(DEPT) 5,00,20,37,251 60,36,97,110 5,60,57,34,361

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	21,40,988	3,74,655	25,15,643
ELECTION	ELECTION, PUNJAB	D.C., GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDIGARH				
GURUDWARA						
TRIBUNAL						
			2235	0	6,645	6,645

 TOTAL(DDO) 21,40,988 3,81,300 25,22,288

 TOTAL(CCO) 21,40,988 3,81,300 25,22,288

 TOTAL(DEPT) 21,40,988 3,81,300 25,22,288

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH	2210	1,78,60,879	26,08,510	2,04,69,389
FAMILY	WELFARE, PUNJAB	CENTRE RAJOKE, PATTI			
WELFARE					

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,78,60,879	26,08,510	2,04,69,389

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, RURAL HOSPITAL,	2210	2,48,00,473	1,24,47,421	3,72,47,894
FAMILY	WELFARE, PUNJAB	BALACHUAR			
WELFARE					

	2235	3,46,071	16,857	3,62,928
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TOTAL (DDO)	4,30,07,423	1,50,72,788	5,80,80,211
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,49,22,423	29,75,067	1,78,97,490
HOSPITAL MOUR				

TOTAL (DDO)	1,49,22,423	29,75,067	1,78,97,490
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SENIOR MEDICAL OFFICER, CIVIL	2210	43,17,824	10,84,267	54,02,091
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HOSPITAL RAMAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		44,17,824	10,84,267	55,02,091
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,70,25,619	27,85,714	1,98,11,333
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HOSPITAL RAMPURA PHUL

TOTAL(DDO)		1,70,25,619	27,85,714	1,98,11,333
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SENIOR MEDICAL OFFICER, SUB	2210	41,97,582	0	41,97,582
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DIVISIONAL, GHUDHA

TOTAL(DDO)		41,97,582	0	41,97,582
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A. C. , (F&A) FOR CIVIL SURGEON,	2210	2,64,46,268	40,04,839	3,04,51,107
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KAPURTHALA

TOTAL(DDO)		2,64,46,268	40,04,839	3,04,51,107
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ASSISTANT CONTROLLER(F&A), O/O	2210	1,84,54,202	28,94,378	2,13,48,580
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CIVIL SURGEON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,84,54,202	28,94,378	2,13,48,580	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), FOR CIVIL SURGEON	2210	6,73,58,799	1,11,08,776	7,84,67,575	
			2235	60,805	0	60,805	
TOTAL (DDO)				8,58,73,806	1,40,03,154	9,98,76,960	
		ASSISTANT CHEMICAL EXAMINER, GOVERNMENT OF PUNJAB	2210	28,28,381	21,72,729	50,01,110	
TOTAL (DDO)				28,28,381	21,72,729	50,01,110	
		ASSISTANT CIVIL SURGEON, TARAN	2210	2,27,11,804	32,23,371	2,59,35,175	
TARAN							

	2235	45,72,328	0	45,72,328

TOTAL(DDO)		2,72,84,132	32,23,371	3,05,07,503
ASSISTANT CIVIL SURGEON, FARIDKOT	2210	9,33,14,551	1,46,31,580	10,79,46,131

TOTAL(DDO)		9,33,14,551	1,46,31,580	10,79,46,131
ASSISTANT CONTROLLER (F&A) CIVIL	2235	3,02,000	0	3,02,000
SURGEON, ASSISTANT CONTROLLER				
(F&A) CIVIL SURGEON				

TOTAL(DDO)		3,02,000	0	3,02,000
ASSISTANT CONTROLLER (F&A) FOR	2211	55,67,671	8,72,940	64,40,611
CIVIL SURGEON, KAPURTHALA				

TOTAL(DDO)		55,67,671	8,72,940	64,40,611
ASSISTANT CONTROLLER (F&A), CIVIL	2210	5,39,01,074	61,70,863	6,00,71,937
SURGEON SAS NAGAR				

TOTAL(DDO)		5,39,01,074	61,70,863	6,00,71,937

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT CONTROLLER (F&A), CIVIL SURGEON, LUDHIANA	2211	2,65,68,501	41,57,581	3,07,26,082	
*****				TOTAL(DDO)	2,65,68,501	41,57,581	3,07,26,082
		ASSISTANT CONTROLLER CIVIL SURGEON, MUKTSAR	2235	5,04,030	5,36,280	10,40,310	
*****				TOTAL(DDO)	5,04,030	5,36,280	10,40,310
		ASSISTANT CONTROLLER CIVIL SURGOEN, MOHALI	2235	5,63,686	6,35,384	11,99,070	
*****				TOTAL(DDO)	5,63,686	6,35,384	11,99,070
		ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON, BHATINDA	2235	2,91,756	0	2,91,756	

 TOTAL(DDO) 2,91,756 0 2,91,756

ASSISTANT CONTROLLER FINANCE & 2210 12,12,41,785 2,02,90,429 14,15,32,214
 ACCOUNTS, CIVIL SURGEON,
 HOSHIARPUR
 2235 1,49,600 0 1,49,600

 TOTAL(DDO) 12,13,91,385 2,02,90,429 14,16,81,814

ASSISTANT CONTROLLER(F&A), O/O 2210 9,01,44,612 1,38,03,731 10,39,48,343
 CIVIL SURGEON, NAWANSAHAR

 TOTAL(DDO) 9,01,44,612 1,38,03,731 10,39,48,343

ASSISTANT CONTROLLER, 2210 5,35,32,14,660 1,02,23,85,366 6,37,56,00,026
 (F&A), DIRECTOR HEALTH & FAMILY
 WELFARE CHANDIGARH
 2235 22,70,106 19,04,886 41,74,992

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

HEALTH AND DIRECTOR, HEALTH & FAMILY TOTAL(DDO) 5,35,54,84,766 1,02,42,90,252 6,37,97,75,018

FAMILY WELFARE, PUNJAB

WELFARE

ASSISTANT CONTROLLER, (F&A) FOR 2210 4,59,544 0 4,59,544

CIVIL SURGEON

TOTAL(DDO) 5,35,59,44,310 1,02,42,90,252 6,38,02,34,562

ASSISTANT CONTROLLER, (F&A) FOR 2210 8,56,50,020 1,45,88,856 10,02,38,876

CIVIL SURGEON, FEROZEPUR

2235 7,22,200 1,79,069 9,01,269

TOTAL(DDO) 8,63,72,220 1,47,67,925 10,11,40,145

ASSISTANT CONTROLLER, (F&A) FOR 2210 5,14,18,894 69,15,602 5,83,34,496

CIVIL SURGEON, JALANDHAR

2211 47,29,528 0 47,29,528

2235 6,14,819 0 6,14,819

TOTAL(DDO) 5,67,63,241 69,15,602 6,36,78,843

ASSISTANT CONTROLLER, (F&A),	2210	2, 27, 69, 699	42, 24, 852	2, 69, 94, 551
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CIVIL SURGEON, MANSA

	2235	8, 89, 511	0	8, 89, 511
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TOTAL(DDO)		2, 36, 59, 210	42, 24, 852	2, 78, 84, 062
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ASSISTANT CONTROLLER, (F&A), ESI	2210	2, 36, 16, 623	37, 24, 327	2, 73, 40, 950
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HOSPITAL, PHAGWARA

TOTAL(DDO)		2, 36, 16, 623	37, 24, 327	2, 73, 40, 950
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ASSISTANT CONTROLLER, (F&A), FOR	2210	13, 88, 24, 666	2, 13, 10, 776	16, 01, 35, 442
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CIVIL SURGEON, LUDHIANA

	2235	14, 989	0	14, 989
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TOTAL(DDO)		13, 88, 39, 655	2, 13, 10, 776	16, 01, 50, 431
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER, (FINANCE &	2211	71,56,912	21,68,521	93,25,433
FAMILY	WELFARE, PUNJAB				
WELFARE	ACCOUNTS) CIVIL SURGEON, HOSHIARPUR				
		2235	10,40,852	0	10,40,852

	TOTAL(DDO)		81,97,764	21,68,521	1,03,66,285
	ASSISTANT CONTROLLER, DHS FAMILY	2211	2,04,07,897	33,34,647	2,37,42,544
	WELFARE, CHANDI GARH				

	TOTAL(DDO)		2,04,07,897	33,34,647	2,37,42,544
	ASSISTANT CONTROLLER, ESI	2210	2,62,14,706	42,22,334	3,04,37,040
	DISPENSARY NO. 1, HSP				
		2235	81,681	0	81,681

	TOTAL(DDO)		2,62,96,387	42,22,334	3,05,18,721
	ASSISTANT DIRECTOR	2235	2,98,011	0	2,98,011
	(HOMEOPATHY), JALANDHAR				

	TOTAL(DDO)		2,98,011	0	2,98,011

ASSISTANT DIRECTOR	2235	200	0	200
(HOMEOPATHY), KAPURTHALA				

TOTAL (DDO)		200	0	200

ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES, CHANDI GARH	2210	16,53,554	3,17,068	19,70,622
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TOTAL (DDO)		16,53,554	3,17,068	19,70,622

ASSISTANT DIRECTOR, HEALTH EDUCATION, PUNJAB, CHANDI GARH	2210	26,91,666	4,01,824	30,93,490
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		26,91,666	4,01,824	30,93,490
HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT DIRECTOR,	2210	18,83,582	2,81,566	21,65,148

FAMILY WELFARE, PUNJAB		HEMEOPATHY, ASSISTANT DIRECTOR,				
WELFARE		HEMEOPATHY, HOSHIARPUR				
	2235		10,900	1,00,000		1,10,900

TOTAL (DDO)			45,86,148	7,83,390		53,69,538
ASSISTANT DIRECTOR, ASSISTANT	2235		54,236	0		54,236
DIRECTOR, HOMEOPATHY, SANGRUR						

TOTAL (DDO)			54,236	0		54,236
ASSISTANT DIRECTOR, ASSISTANT	2210		25,73,502	4,19,843		29,93,345
DIRECTOR, HOMEOPATHY						

TOTAL (DDO)			25,73,502	4,19,843		29,93,345
ASSISTANT DIRECTOR, GURDASPUR	2210		1,13,03,030	8,10,743		1,21,13,773
	2235		55,619	74,652		1,30,271

TOTAL (DDO)			1,13,58,649	8,85,395		1,22,44,044
ASSISTANT DIRECTOR, HOMEOPATHY	2210		26,73,299	3,29,759		30,03,058
	2235		0	1,81,022		1,81,022

TOTAL (DDO)			26,73,299	5,10,781		31,84,080

ASSISTANT DIRECTOR, HOMEOPATHY	2210	4,01,41,846	9,84,040	4,11,25,886
(HO) CHANDIGARH				

	2235	35,528	0	35,528
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TOTAL (DDO)		4,01,77,374	9,84,040	4,11,61,414

ASSISTANT DIRECTOR, HOMEOPATHY,	2210	36,82,248	6,40,620	43,22,868
FEROZEPUR				

TOTAL (DDO)		36,82,248	6,40,620	43,22,868

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSISTANT DIRECTOR, HOMEOPATHY, HOMEOPATHY, FARIDKOT	2210	28,75,637	4,79,843	33,55,480
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TOTAL (DDO)				65,57,885	11,20,463	76,78,348

ASSISTANT DIRECTOR, ROPAR	2210	1,88,47,041	34,94,683	2,23,41,724
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TOTAL(DDO)		1,88,47,041	34,94,683	2,23,41,724
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ASSISTANT DIRECTOR/SENIOR	2210	5,41,67,510	1,16,99,540	6,58,67,050
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MEDICAL OFFICER, MOGA

	2235	22,92,022	3,66,272	26,58,294
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TOTAL(DDO)		5,64,59,532	1,20,65,812	6,85,25,344
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ASSTT. CIVIL SURGEON, CIVIL	2210	1,81,70,463	25,90,034	2,07,60,497
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HOSPITAL, MUKATSAR

TOTAL(DDO)		1,81,70,463	25,90,034	2,07,60,497
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ASSTT. CONTROLLER (F&A) FOR	2210	48,59,502	7,82,314	56,41,816
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MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

TOTAL(DDO)		48,59,502	7,82,314	56,41,816
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ASSTT. CONTROLLER (F&A) FOR	2211	40,50,213	6,38,225	46,88,438
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CIVIL SURGEON, CIVIL SURGEON,

FARI DKOT

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TOTAL(DDO)		40,50,213	6,38,225	46,88,438
ASSTT. CONTROLLER (F&A) FOR	2210	10,23,51,159	1,93,76,130	12,17,27,289
CIVIL SURGEON, CIVIL SURGEON,				
SANGRUR				
	2211	1,15,49,042	20,06,599	1,35,55,641
	2235	0	6,49,452	6,49,452
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		11,39,00,201	2,20,32,181	13,59,32,382
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON, FATEHGARH SAHIB	2235	4,95,563	0	4,95,563

		TOTAL(DDO)		11,43,95,764	2,20,32,181	13,64,27,945

ASSTT. CONTROLLER (F&A) FOR	2211	2,08,90,734	34,00,311	2,42,91,045
CIVIL SURGEON, O/O CIVIL SURGEON,				
PATIALA				

	2235	20,704	0	20,704
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TOTAL(DDO)		2,09,11,438	34,00,311	2,43,11,749
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ASSTT. CONTROLLER(F&A) CIVIL	2210	6,73,30,869	1,22,20,806	7,95,51,675
SURGEON, CIVIL SURGEON				

	2211	63,07,099	11,89,235	74,96,334
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	2235	4,53,726	0	4,53,726
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TOTAL(DDO)		7,40,91,694	1,34,10,041	8,75,01,735
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ASSTT. CONTROLLER(F&A), CIVIL	2235	6,93,525	3,18,844	10,12,369
SURGEON, GURDASPUR				

TOTAL(DDO)		6,93,525	3,18,844	10,12,369
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ASSTT. CONTROLLER(F&A), STATE	2235	1,29,212	0	1,29,212
HEALTH AND FAMILY WELFARE				
INSTITUTION PUNJAB, KHARAR				

TOTAL(DDO)		1,29,212	0	1,29,212
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BACTERIOLOGIST, BACTERIOLOGIST TO	2210	8,63,379	1,47,895	10,11,274
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GOVERNMENT PUNJAB

TOTAL(DDO)		8,63,379	1,47,895	10,11,274

BACTERIOLOGIST, INCHARGE STATE	2210	51,75,505	0	51,75,505
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC HEALTH LABORATORY, KHARAR

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	BACTERIOLOGIST, INCHARGE STATE	2235	2,48,471	66,400	3,14,871
		PUBLIC HEALTH LABORATORY, KHARAR				

TOTAL(DDO)				54,23,976	66,400	54,90,376

CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT			2055	1,26,83,972	25,39,530	1,52,23,502
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TOTAL (DDO)		1, 26, 83, 972	25, 39, 530	1, 52, 23, 502
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CIVIL HOSPITAL, BANDLA	2210	1, 11, 98, 211	16, 83, 817	1, 28, 82, 028
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TOTAL (DDO)		1, 11, 98, 211	16, 83, 817	1, 28, 82, 028
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CIVIL SURGEON, CIVIL SURGEON	2210	19, 08, 88, 862	2, 92, 05, 238	22, 00, 94, 100
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	2211	2, 02, 50, 292	34, 18, 591	2, 36, 68, 883
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TOTAL (DDO)		21, 11, 39, 154	3, 26, 23, 829	24, 37, 62, 983
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CIVIL SURGEON, CIVIL SURGEON,	2211	1, 36, 92, 840	24, 10, 559	1, 61, 03, 399
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BHATI NDA

	2235	8, 88, 210	0	8, 88, 210
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TOTAL (DDO)		1, 45, 81, 050	24, 10, 559	1, 69, 91, 609
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CIVIL SURGEON, CIVIL SURGEON,	2235	10, 35, 277	1, 62, 518	11, 97, 795
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FARI DKOT

TOTAL (DDO)		10, 35, 277	1, 62, 518	11, 97, 795
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CIVIL SURGEON, CIVIL SURGEON,	2211	14, 40, 464	0	14, 40, 464
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ROPAR

	2235	4,85,385	46,988	5,32,373
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TOTAL(DDO)		19,25,849	46,988	19,72,837
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CIVIL SURGEON, CIVIL	2210	1,09,52,735	20,80,412	1,30,33,147
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

TOTAL(DDO)		1,09,52,735	20,80,412	1,30,33,147
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, DISTRICT TRAINING WING, FEROZEPUR	2235	15,043	0	15,043
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TOTAL(DDO)		15,043	0	15,043
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CIVIL SURGEON, FATEHGARH SAHIB	2210	5,02,27,564	82,92,244	5,85,19,808
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TOTAL(DDO)		5,02,27,564	82,92,244	5,85,19,808
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CIVIL SURGEON, FEROSZEPUR	2211	70,57,267	11,47,597	82,04,864
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TOTAL (DDO)		70,57,267	11,47,597	82,04,864
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CIVIL SURGEON, GURDASPUR	2211	1,06,00,333	17,31,073	1,23,31,406
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TOTAL (DDO)		1,06,00,333	17,31,073	1,23,31,406
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CIVIL SURGEON, JALANDHAR	2211	22,92,724	0	22,92,724
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TOTAL (DDO)		22,92,724	0	22,92,724
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CIVIL SURGEON, NAWANSHAHAR	2235	1,15,500	0	1,15,500
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TOTAL (DDO)		1,15,500	0	1,15,500
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CIVIL SURGEON, ROPAR	2210	13,92,278	0	13,92,278
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TOTAL (DDO)		13,92,278	0	13,92,278
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DEPUTY CONTROLLER, (F&A),	2210	8,95,28,082	23,15,33,771	32,10,61,853
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

	2235	1,00,000	3,07,723	4,07,723
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 TOTAL(DDO) 8,96,28,082 23,18,41,494 32,14,69,576

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDI GARH	2210	1,32,76,255	19,55,379	1,52,31,634
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			2235	0	88,577	88,577
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 TOTAL(DDO) 10,29,04,337 23,38,85,450 33,67,89,787

	DEPUTY DIRECTOR, AYURVEDIC DEPARTMENT(HO)	CHANDI GARH	2210	8,95,72,661	58,15,442	9,53,88,103
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			2235	0	18,572	18,572
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 TOTAL(DDO) 8,95,72,661 58,34,014 9,54,06,675

	DEPUTY MEDICAL COMM., H. S. C. MATA	KAUSHALAYA HOSPITAL, PATIALA	2210	9,30,87,942	1,61,34,863	10,92,22,805
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 TOTAL(DDO) 9,30,87,942 1,61,34,863 10,92,22,805

DI RECTOR, RESEARCH & MEDICAL 2210 5,96,28,532 19,90,52,382 25,86,80,914
 EDUCATION, SECTOR 69, S. A. S NAGAR

 TOTAL(DDO) 5,96,28,532 19,90,52,382 25,86,80,914

DI STRI CT ARUYVEDI C& UNANI 2210 1,86,37,536 29,68,652 2,16,06,188
 OFFI CER, BHATI NDA

 TOTAL(DDO) 1,86,37,536 29,68,652 2,16,06,188

DI STRI CT AYURVEDI C & UNANI 2210 1,05,98,215 18,83,419 1,24,81,634
 OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 1,05,98,215 18,83,419 1,24,81,634

DI STRI CT AYURVEDI C & UNANI 2235 2,46,252 0 2,46,252
 OFFI CER, BHATI NDA

 TOTAL(DDO) 2,46,252 0 2,46,252

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER	2210	1,80,63,596	28,87,288	2,09,50,884
		UNANI OFFICER	2235	65,963	0	65,963
*****				-----		
		TOTAL(DDO)		1,83,75,811	28,87,288	2,12,63,099
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR	2235	70,638	0	70,638
*****				-----		
		TOTAL(DDO)		70,638	0	70,638
		DISTRICT AYURVEDIC & UNANI OFFICER, DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA	2210	3,27,95,065	53,78,739	3,81,73,804
			2235	5,04,277	0	5,04,277
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TOTAL(DDO)		3,32,99,342	53,78,739	3,86,78,081
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DI STRI CT AYURVEDI C & UNANI	2210	75,51,624	13,31,729	88,83,353
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OFFI CER, DI STRI CT AYURVEDI C &

UNANI OFFI CER, MANSA

	2235	61,221	0	61,221
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TOTAL(DDO)		76,12,845	13,31,729	89,44,574
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DI STRI CT AYURVEDI C & UNANI	2235	2,98,028	9,423	3,07,451
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OFFI CER, DI STRI CT AYURVEDI C &

UNANI OFFI CER, SANGRUR

TOTAL(DDO)		2,98,028	9,423	3,07,451
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DI STRI CT AYURVEDI C & UNANI	2210	92,17,623	14,15,872	1,06,33,495
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OFFI CER, FARI DKOT

TOTAL(DDO)		92,17,623	14,15,872	1,06,33,495
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DI STRI CT AYURVEDI C & UNANI	2210	2,10,14,651	13,91,613	2,24,06,264
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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OFFICER, JALANDHAR

TOTAL(DDO)		2, 10, 14, 651		13, 91, 613		2, 24, 06, 264
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, KAPURTHALA	2235	0	19, 574	19, 574
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TOTAL(DDO)		0		19, 574		19, 574
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DISTRICT AYURVEDIC & UNANI OFFICER, PATIALA		2071	27, 59, 761	0	27, 59, 761
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	2210	2, 13, 83, 080	42, 45, 389	2, 56, 28, 469
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	2235	3, 18, 082	0	3, 18, 082
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TOTAL(DDO)		2, 44, 60, 923	42, 45, 389	2, 87, 06, 312
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DISTRICT AYURVEDIC & UNANI OFFICER, ROPAR		2210	1, 22, 43, 136	23, 40, 563	1, 45, 83, 699
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TOTAL(DDO)		1, 22, 43, 136	23, 40, 563	1, 45, 83, 699
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DI STRI CT AYURVEDI C & UNANI	2210	1, 28, 33, 582	23, 00, 920	1, 51, 34, 502
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OFFOCER, KAPURTHALA

TOTAL (DDO)		1, 28, 33, 582	23, 00, 920	1, 51, 34, 502

DI STRI CT AYURVEDI C AND UNANI	2210	94, 05, 042	16, 28, 832	1, 10, 33, 874
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OFFI CER, DI STRI CT AYURVEDI C AND

UNANI OFFI CER

TOTAL (DDO)		94, 05, 042	16, 28, 832	1, 10, 33, 874

DI STRI CT AYURVEDI C AND UNANI	2210	72, 04, 410	16, 22, 320	88, 26, 730
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OFFI CER, DI STRI CT AYURVEDI C AND

UNANI OFFI CER, FAZI LKA

TOTAL (DDO)		72, 04, 410	16, 22, 320	88, 26, 730

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHI EF CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	UPTO PREVI OUS MONTH	DURI NG THE MONTH	EXPENDI TURE

HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC AND UNANI 2235 17,617 0 17,617

FAMILY WELFARE, PUNJAB OFFICER, FATEHGARH SAHIB

WELFARE

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TOTAL(DDO) 72,22,027 16,22,320 88,44,347

DISTRICT AYURVEDIC AND UNANI 2210 98,55,212 16,63,287 1,15,18,499
OFFICER, FEROSHPUR

2235 1,16,273 87,866 2,04,139

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TOTAL(DDO) 99,71,485 17,51,153 1,17,22,638

DISTRICT AYURVEDIC AND UNANI 2210 3,04,56,551 59,55,737 3,64,12,288
OFFICER, GURDASPUR

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TOTAL(DDO) 3,04,56,551 59,55,737 3,64,12,288

DISTRICT AYURVEDIC AND UNANI 2210 2,05,80,285 45,56,333 2,51,36,618
OFFICER, HOSHIARPUR

2235 86,400 0 86,400

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TOTAL(DDO) 2,06,66,685 45,56,333 2,52,23,018

DI STRI CT AYURVEDI C	2210	1,86,41,953	25,60,608	2,12,02,561
OFFI CER, DI STRI CT AYURVEDI C				
OFFI CER, SANGRUR				

TOTAL (DDO)		1,86,41,953	25,60,608	2,12,02,561
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DI STRI CT AYURVEDI CA AND UNANI	2071	3,13,574	3,00,719	6,14,293
OFFI CER, DI STRI CT AYURVEDI CA AND				
UNANI OFFI CE				

	2210	4,05,49,844	59,89,922	4,65,39,766
	2235	1,37,865	29,401	1,67,266

TOTAL (DDO)		4,10,01,283	63,20,042	4,73,21,325
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DI STRI CT FAMI LY WELFARE	2211	43,25,682	19,58,162	62,83,844
OFFI CER, DI STT. FAMI LY WELFARE				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JALANDHAR

TOTAL(DDO)		43,25,682	19,58,162	62,83,844
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT FAMILY WELFARE	2235	9,52,771	0	9,52,771
FAMILY WELFARE, PUNJAB OFFICER, KAPURTHALA				
WELFARE				

TOTAL(DDO)		9,52,771	0	9,52,771
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DISTRICT HOMEOPATHY	2210	38,61,075	5,15,221	43,76,296
OFFICER, DISTRICT HOMEOPATHY				
OFFICER				

	2235	13,935	0	13,935
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TOTAL(DDO)		38,75,010	5,15,221	43,90,231
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DY. MEDICAL SUPDT., PUNJAB MENTAL HOSPITAL	2210	5,62,20,253	87,24,585	6,49,44,838
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		5,63,20,253	87,24,585	6,50,44,838
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ESI DISPENSARY NO. 2, MANDI GOBINDGARH	2210	3,84,163	0	3,84,163
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TOTAL (DDO) 3,84,163 0 3,84,163

ESI DISPENSARY NO. 1, MANDI 2210 38,45,737 4,59,998 43,05,735
GOBI NDGARH

***** -----
TOTAL (DDO) 38,45,737 4,59,998 43,05,735

G. H. , SKANI NG CANCER HOSPITAL, 2210 13,73,47,480 2,15,70,419 15,89,17,899
JALANDHAR

***** -----
TOTAL (DDO) 13,73,47,480 2,15,70,419 15,89,17,899

GOVERNMENT OF PUNJAB

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

NAME OF 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	H. M. O. , H. M. O. , DISPENSARY, SANGRUR	2210	28,02,313	4,33,474	32,35,787	
***** -----				TOTAL (DDO)	28,02,313	4,33,474	32,35,787

HOMEOPATHIC MEDICAL	2210	43,31,606	7,52,931	50,84,537
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, PATIALA				

TOTAL (DDO)		43,31,606	7,52,931	50,84,537

HOMEOPATHIC MEDICAL	2210	17,87,357	2,33,611	20,20,968
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, GURDASPUR				
	2235	1,00,000	0	1,00,000

TOTAL (DDO)		18,87,357	2,33,611	21,20,968

HOMEOPATHIC MEDICAL	2210	59,61,496	7,99,697	67,61,193
OFFICER, GOVERNMENT HOMEOPATHIC				
DISPENSARY, LUDHIANA				

TOTAL (DDO)		59,61,496	7,99,697	67,61,193

HOMEOPATHY MEDICAL	2210	44,09,351	6,51,236	50,60,587
OFFICER, HOMEOPATHIC DEPARTMENT				
PUNJAB CHANDI GARH				

TOTAL (DDO)	44,09,351	6,51,236	50,60,587
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I/C SENIOR MEDICAL OFFICER, CIVIL 2210	2,93,49,746	50,35,588	3,43,85,334
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HOSPITAL, ABOHAR

2235	0	17,483	17,483
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TOTAL (DDO)	2,93,49,746	50,53,071	3,44,02,817
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JOINT COMMISSIONER (DRUGS), FOOD 2210	2,22,03,496	30,64,329	2,52,67,825
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& DRUGS ADMINISTRATION, KHARAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,22,03,496	30,64,329	2,52,67,825
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FAMILY WELFARE, PUNJAB

WELFARE

MEDICAL OFFICER, E. S. I.	2210	32,82,514	5,36,433	38,18,947
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DISPENSARY, JITWAL KALAN

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TOTAL(DDO) 2,54,86,010 36,00,762 2,90,86,772

MEDICAL OFFICER, E. S. I. 2210 53,18,997 3,77,966 56,96,963
DISPENSARY, MALERKOTLA

***** -----
TOTAL(DDO) 53,18,997 3,77,966 56,96,963

MEDICAL OFFICER, ESI DISPENSARY 2210 49,13,674 3,25,171 52,38,845
NO. 2, HOSHIARPUR

***** -----
TOTAL(DDO) 49,13,674 3,25,171 52,38,845

MEDICAL OFFICER, ESI DISPENSARY 2210 66,36,173 3,05,538 69,41,711

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TOTAL(DDO) 66,36,173 3,05,538 69,41,711

MEDICAL OFFICER, ESI DISPENSARY 2210 58,58,446 3,47,521 62,05,967
NO. 1, JALANDHAR

***** -----
TOTAL(DDO) 58,58,446 3,47,521 62,05,967

MEDICAL OFFICER, ESI DISPENSARY 2210 20,15,663 2,33,258 22,48,921

NO. 1, MOHALI

TOTAL(DDO) 20,15,663 2,33,258 22,48,921

MEDICAL OFFICER, ESI DISPENSARY 2210 34,69,211 1,16,550 35,85,761

NO. 2

TOTAL(DDO) 34,69,211 1,16,550 35,85,761

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB
DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
MEDICAL OFFICER, ESI DISPENSARY 2210 90,35,812 15,44,362 1,05,80,174
NO. 2, JALANDHAR

TOTAL(DDO) 90,35,812 15,44,362 1,05,80,174

MEDICAL OFFICER, ESI DISPENSARY 2210 41,31,390 6,16,275 47,47,665

NO. 2, RAJPURA

 TOTAL(DDO) 41,31,390 6,16,275 47,47,665

MEDICAL OFFICER, ESI DISPENSARY 2210 41,94,991 5,43,392 47,38,383
 NO. 3

 TOTAL(DDO) 41,94,991 5,43,392 47,38,383

MEDICAL OFFICER, ESI DISPENSARY 2210 1,18,98,118 16,13,475 1,35,11,593
 NO. 3, JALANDHAR

 TOTAL(DDO) 1,18,98,118 16,13,475 1,35,11,593

MEDICAL OFFICER, ESI DISPENSARY 2210 76,68,633 7,07,109 83,75,742
 NO. 4, JALANDHAR

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

 TOTAL(DDO) 77,68,633 7,07,109 84,75,742

MEDICAL OFFICER, ESI DISPENSARY 2210 23,18,115 4,86,262 28,04,377
 NO. 5, JALANDHAR

 TOTAL(DDO) 23,18,115 4,86,262 28,04,377

MEDICAL OFFICER, ESI DISPENSARY	2210	98,14,020	17,08,911	1,15,22,931
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NO. 1

TOTAL(DDO)		98,14,020	17,08,911	1,15,22,931

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY	2210	7,90,951	72,947	8,63,898

TOTAL(DDO)				1,06,04,971	17,81,858	1,23,86,829

MEDICAL OFFICER, ESI DISPENSARY,	2210	19,39,420	2,19,369	21,58,789
ABOHAR				

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		20,39,420	2,19,369	22,58,789

MEDICAL OFFICER, ESI DISPENSARY, 2210	32,47,111	6,99,758	39,46,869
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ASRON

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TOTAL (DDO)	32,47,111	6,99,758	39,46,869

MEDICAL OFFICER, ESI DISPENSARY, 2210	38,81,145	5,95,786	44,76,931
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BAHADURGARH

2235	1,97,093	0	1,97,093
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TOTAL (DDO)	40,78,238	5,95,786	46,74,024

MEDICAL OFFICER, ESI DISPENSARY, 2210	28,48,025	4,08,580	32,56,605
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BANAH

*****	-----	-----	-----
TOTAL (DDO)	28,48,025	4,08,580	32,56,605

MEDICAL OFFICER, ESI DISPENSARY, 2235	2,06,173	0	2,06,173
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BANKARPUR

*****	-----	-----	-----
TOTAL (DDO)	2,06,173	0	2,06,173

MEDICAL OFFICER, ESI DISPENSARY, 2210	99,58,541	0	99,58,541
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BATALA

 TOTAL(DDO) 99,58,541 0 99,58,541

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, CHOHAL	2210	37,52,202	3,83,141	41,35,343
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 TOTAL(DDO) 1,37,10,743 3,83,141 1,40,93,884

MEDICAL OFFICER, ESI DISPENSARY, DHARIWAL			2210	87,51,322	14,07,486	1,01,58,808
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			2235	1,00,000	0	1,00,000
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 TOTAL(DDO) 88,51,322 14,07,486 1,02,58,808

MEDICAL OFFICER, ESI DISPENSARY, DI NA NAGAR			2210	21,70,244	4,41,853	26,12,097
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TOTAL (DDO) 21, 70, 244 4, 41, 853 26, 12, 097

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210 44, 22, 257 5, 57, 915 49, 80, 172
GORAYA

***** -----
TOTAL (DDO) 44, 22, 257 5, 57, 915 49, 80, 172

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210 40, 73, 671 6, 23, 148 46, 96, 819
KAPURTHALA

***** -----
TOTAL (DDO) 40, 73, 671 6, 23, 148 46, 96, 819

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210 39, 88, 578 4, 25, 896 44, 14, 474
KOTKAPURA

***** -----
TOTAL (DDO) 39, 88, 578 4, 25, 896 44, 14, 474

MEDI CAL OFFI CER, ESI DI SPENSARY, 2210 30, 68, 069 4, 82, 720 35, 50, 789
MANSA

***** -----
TOTAL (DDO) 30, 68, 069 4, 82, 720 35, 50, 789

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, NABHA	2210	34,67,156	5,38,647	40,05,803	
*****				TOTAL (DDO)	34,67,156	5,38,647	40,05,803
		MEDICAL OFFICER, ESI DISPENSARY, PATHANKOT	2210	31,69,337	3,28,933	34,98,270	
*****				TOTAL (DDO)	31,69,337	3,28,933	34,98,270
		MEDICAL OFFICER, ESI DISPENSARY, PATIALA	2210	51,62,061	6,23,565	57,85,626	
			2235	1,28,137	16,670	1,44,807	
*****				TOTAL (DDO)	52,90,198	6,40,235	59,30,433

MEDICAL OFFICER,ESI DISPENSARY, 2210	40,64,504	4,80,027	45,44,531
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PHILLAOUR

*****	-----	-----	-----
TOTAL(DDO)	40,64,504	4,80,027	45,44,531

MEDICAL OFFICER,ESI DISPENSARY, 2235	4,03,250	0	4,03,250
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RAJPURA

*****	-----	-----	-----
TOTAL(DDO)	4,03,250	0	4,03,250

MEDICAL OFFICER,ESI DISPENSARY, 2210	11,30,736	2,78,593	14,09,329
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SAMANA

*****	-----	-----	-----
TOTAL(DDO)	11,30,736	2,78,593	14,09,329

MEDICAL OFFICER,ESI DISPENSARY, 2210	24,69,974	2,50,404	27,20,378
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GOUNDWAL

*****	-----	-----	-----
TOTAL(DDO)	24,69,974	2,50,404	27,20,378

MEDICAL OFFICER,ESI SAILA KHURD 2210	18,17,110	4,60,020	22,77,130
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		18,17,110	4,60,020	22,77,130
		MEDICAL OFFICER, HEALTH CENTRE, GURU HAR SAHAI	2210	2,05,29,336	29,06,000	2,34,35,336

		TOTAL(DDO)		2,23,46,446	33,66,020	2,57,12,466
		MEDICAL OFFICER, I/C CIVIL HOSPITAL	2210	7,18,86,316	1,16,94,944	8,35,81,260

		TOTAL(DDO)		7,18,86,316	1,16,94,944	8,35,81,260
		MEDICAL OFFICER, I/C E. S. I. DISPENSARY, BHAKARPUR	2210	39,63,705	0	39,63,705

		TOTAL(DDO)		39,63,705	0	39,63,705

MEDICAL OFFICER, I/C ESI DISP NO1 2210 73,01,997 7,30,615 80,32,612

TOTAL(DDO) 73,01,997 7,30,615 80,32,612

MEDICAL OFFICER, I/C ESI DISP NO2 2210 65,99,367 8,80,753 74,80,120

TOTAL(DDO) 65,99,367 8,80,753 74,80,120

MEDICAL OFFICER, I/C ESI 2210 40,97,788 5,07,942 46,05,730

DISPENSARY FOCAL POINT DERABASSI

TOTAL(DDO) 40,97,788 5,07,942 46,05,730

MEDICAL OFFICER, I/C ESI 2210 71,93,588 10,76,035 82,69,623

DISPENSARY KHARAR

TOTAL(DDO) 71,93,588 10,76,035 82,69,623

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI HOSPITAL 2210 3,49,08,434 79,99,681 4,29,08,115

FAMILY WELFARE, PUNJAB

WELFARE

 TOTAL(DDO) 3,49,08,434 79,99,681 4,29,08,115

MEDICAL OFFICER, INCHARGE E. S. I. 2210 19,40,082 4,26,369 23,66,451

DISPENSARY, KHANNA

 TOTAL(DDO) 19,40,082 4,26,369 23,66,451

MEDICAL OFFICER, PRIMARY HEALTH 2210 1,27,229 0 1,27,229

CENTRE, CHOKOWAL

 TOTAL(DDO) 1,27,229 0 1,27,229

MEDICAL SUPERINTENDENT, CIVIL 2210 33,10,291 5,50,019 38,60,310

HOSPITAL, JALANDHAR

2235 12,873 0 12,873

 TOTAL(DDO) 33,23,164 5,50,019 38,73,183

MEDICAL SUPERINTENDENT, ESI	2210	5,56,59,281	87,86,867	6,44,46,148
HOSPITAL				

TOTAL(DDO)		5,56,59,281	87,86,867	6,44,46,148

MEDICAL SUPERINTENDENT, GGS	2210	91,77,390	14,71,325	1,06,48,715
HOSPITAL, FARIDKOT				

	2235	6,81,517	0	6,81,517
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TOTAL(DDO)		98,58,907	14,71,325	1,13,30,232

MEDICAL SUPERINTENDENT, MATA	2211	54,09,088	4,15,904	58,24,992
KAUSHLYA HOSPITAL, PATIALA				

	2235	48,760	0	48,760
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TOTAL(DDO)		54,57,848	4,15,904	58,73,752

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	MEDICAL SUPERINTENDENT, TB	2235	1,00,000	0	1,00,000
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FAMILY WELFARE, PUNJAB
WELFARE

HOSPITAL, SANGRUR

TOTAL(DDO) 55,57,848 4,15,904 59,73,752

MEDICAL SUPERINTENDENT, . E. S. I. 2210 60,88,602 8,85,797 69,74,399
DISPENSARY, VERKA

TOTAL(DDO) 60,88,602 8,85,797 69,74,399

P C M S I /SENIOR MEDICAL 2210 2,01,66,607 36,21,743 2,37,88,350
OFFICER, PRIMARY HEALTH CENTRE
GOUIANA

TOTAL(DDO) 2,01,66,607 36,21,743 2,37,88,350

PHY, I/C GOVERNMENT HOMEOPATHIC 2210 13,42,544 2,03,244 15,45,788
DISPENSARY, , ROPAR

TOTAL(DDO) 13,42,544 2,03,244 15,45,788

PHYSICIAN INCHARGE GOVT. HOMOEOP 2210 23,99,962 4,14,003 28,13,965
DISPENSARY, JALANDHAR

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TOTAL (DDO) 23,99,962 4,14,003 28,13,965

PHYSICIAN INCHARGE, GOVERNMENT 2210 14,91,327 1,81,539 16,72,866
HOMEOPATHIC DISPENSARY,
KAPURTHALA

***** -----
TOTAL (DDO) 14,91,327 1,81,539 16,72,866

PRIMARY HEALTH CENTRE, BILGA 2210 2,83,17,671 38,05,557 3,21,23,228

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TOTAL (DDO) 2,83,17,671 38,05,557 3,21,23,228

PRIMARY HEALTH CENTRE, JAMSHER 2210 1,37,87,527 20,45,243 1,58,32,770

GOVERNMENT OF PUNJAB

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

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

***** -----
TOTAL (DDO) 1,37,87,527 20,45,243 1,58,32,770

HEALTH AND	DIRECTOR, HEALTH & FAMILY	2210	1,79,87,742	27,41,937	2,07,29,679
FAMILY	WELFARE, PUNJAB				
WELFARE					

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TOTAL (DDO)		1,79,87,742	27,41,937	2,07,29,679

PRIMARY HEALTH CENTRE, MEHATPUR	2210	2,02,49,941	33,75,476	2,36,25,417
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TOTAL (DDO)		2,02,49,941	33,75,476	2,36,25,417

PRINCIPAL MEDICAL OFFICER, CANAL	2210	34,04,643	2,90,186	36,94,829
HOSPITAL, NANGAL				

*****	-----			
TOTAL (DDO)		34,04,643	2,90,186	36,94,829

PRINCIPAL MEDICAL OFFICER, CANAL	2210	3,20,546	0	3,20,546
HOSPITAL, NANGAL TOWNSHIP				

	2211	3,70,125	56,963	4,27,088
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	2235	23,305	0	23,305
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TOTAL (DDO)		7,13,976	56,963	7,70,939

PRINCIPAL, FAMILY WELFARE,	2211	38,13,626	6,93,722	45,07,348
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TRAINING AND RESEARCH CENTRE

	2235	45,617	0	45,617
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TOTAL(DDO)		38,59,243	6,93,722	45,52,965
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PRINCIPAL, HEALTH & WELFARE	2210	74,96,433	11,66,900	86,63,333
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TRAINING CENTRE PUNJAB, ASR.

TOTAL(DDO)		74,96,433	11,66,900	86,63,333
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S. M. O, CIVIL HOSPITAL, BANGA	2210	87,59,139	13,26,120	1,00,85,259
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				87,59,139	13,26,120	1,00,85,259
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	4,39,64,851	69,25,644	5,08,90,495
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TOTAL(DDO)		5, 27, 23, 990	82, 51, 764	6, 09, 75, 754
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S. M. O, ESI HOSPITAL, RAJPURA	2235	35, 787	0	35, 787
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TOTAL(DDO)		35, 787	0	35, 787
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S. M. O, I /C P. H. C. MUKANDPUR	2210	1, 81, 48, 247	25, 88, 192	2, 07, 36, 439
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TOTAL(DDO)		1, 81, 48, 247	25, 88, 192	2, 07, 36, 439
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S. M. O, I /C P. H. C. SUJJAN	2210	1, 91, 57, 526	0	1, 91, 57, 526
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TOTAL(DDO)		1, 91, 57, 526	0	1, 91, 57, 526
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S. M. O, I /C P. H. C. SAROYA	2071	27, 77, 660	0	27, 77, 660
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	2210	1, 72, 17, 300	29, 86, 160	2, 02, 03, 460
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TOTAL(DDO)		1, 99, 94, 960	29, 86, 160	2, 29, 81, 120
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S. M. O, P. H. C. BALACHAUR	2210	3, 12, 47, 662	42, 83, 303	3, 55, 30, 965
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TOTAL(DDO)		3, 12, 47, 662	42, 83, 303	3, 55, 30, 965
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S. M. O, P. H. C. MUZAFFRPUR	2210	1, 43, 27, 578	22, 06, 009	1, 65, 33, 587
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TOTAL(DDO)		1, 43, 27, 578	22, 06, 009	1, 65, 33, 587
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S. M. O, PRIMARY HEALTH	2210	3, 04, 91, 759	33, 48, 195	3, 38, 39, 954
CENTRE, THRI EWAL				

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		3, 05, 91, 759	33, 48, 195	3, 39, 39, 954

S. M. O. I/C P. H. C. , KUM KALAN	2210	1, 34, 67, 098	10, 89, 605	1, 45, 56, 703
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME 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, 67, 098	10, 89, 605	1, 45, 56, 703

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O. , E. S. I. DISPENSARY, AMRITSAR	2210	2, 46, 01, 118	22, 01, 318	2, 68, 02, 436
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TOTAL (DDO)		3, 80, 68, 216	32, 90, 923	4, 13, 59, 139		

S. M. O. , S. M. O. HARTA BADLA	2210	1, 64, 12, 337	22, 60, 763	1, 86, 73, 100
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TOTAL(DDO) 1,64,12,337 22,60,763 1,86,73,100

SENIOR MEDICAL OFFICER, ESI 2210 69,76,146 10,02,095 79,78,241

DISPENSARY NO. 1, PHAGWARA

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TOTAL(DDO) 69,76,146 10,02,095 79,78,241

SENIOR MEDICAL OFFICER, ESI 2210 19,70,559 1,70,070 21,40,629

DISPENSARY NO. 2, PHAGWARA

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TOTAL(DDO) 19,70,559 1,70,070 21,40,629

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,94,46,063 30,06,702 2,24,52,765

HEALTH CENTRE, PANCHHAT

2211 57,67,383 7,08,452 64,75,835

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

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TOTAL(DDO) 2,53,13,446 37,15,154 2,90,28,600

SENIOR MEDICAL OFFICER FOR CIVIL 2211 63,75,643 10,14,392 73,90,035

SURGEON, KHI ALA KALAN

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TOTAL(DDO)	63,75,643	10,14,392	73,90,035
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	54,77,470	8,37,296	63,14,766
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SURGEON, SARDULGARH

TOTAL(DDO)	54,77,470	8,37,296	63,14,766
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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(MALE), TRAINING CENTRE, NABHA	2211	39,81,230	6,26,341	46,07,571
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TOTAL(DDO)	94,58,700	14,63,637	1,09,22,337
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SENIOR MEDICAL OFFICER, I/C	2211	86,30,156	13,92,634	1,00,22,790
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P. H. C. , DHI ANPUR, GURDASPUR

TOTAL(DDO)	86,30,156	13,92,634	1,00,22,790
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SENIOR MEDICAL OFFICER, I/C	2211	81,37,880	9,71,439	91,09,319
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P. H. C. , KAHNUWAN, GURDASPUR

TOTAL(DDO) 81,37,880 9,71,439 91,09,319

SENIOR MEDICAL OFFICER, I/C	2210	2,38,97,339	28,98,696	2,67,96,035
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P. H. C. , KALANAUR, GURDASPUR

	2211	44,48,061	1,86,791	46,34,852
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TOTAL(DDO) 2,83,45,400 30,85,487 3,14,30,887

SENIOR MEDICAL OFFICER, I/C	2210	1,71,40,287	26,50,925	1,97,91,212
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P. H. C. , MALOUDH

TOTAL(DDO) 1,71,40,287 26,50,925 1,97,91,212

SENIOR MEDICAL OFFICER, , FAZILKA	2210	2,48,77,913	39,25,664	2,88,03,577
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TOTAL(DDO) 2,48,77,913 39,25,664 2,88,03,577

SENIOR MEDICAL OFFICER, , I/C	2210	5,02,53,232	90,45,741	5,92,98,973
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CIVIL HOSPITAL

	2211	31,09,662	5,06,790	36,16,452
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	TOTAL(DDO)	5,33,62,894	95,52,531	6,29,15,425
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	SENIOR MEDICAL OFFICER, AMLOH	2210	91,27,831	19,17,397	1,10,45,228
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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)		91,27,831	19,17,397	1,10,45,228

	SENIOR MEDICAL OFFICER, C. HEALTH CENTRE	2210	88,77,002	20,74,864	1,09,51,866
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	2211	12,77,995	1,29,990	14,07,985
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	TOTAL(DDO)	1,92,82,828	41,22,251	2,34,05,079
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	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL	2210	19,12,97,640	3,12,05,850	22,25,03,490
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	2211	22,39,145	0	22,39,145

TOTAL(DDO)		19,35,36,785	3,12,05,850	22,47,42,635
SENIOR MEDICAL OFFICER, CIVIL	2210	3,71,76,255	64,38,341	4,36,14,596
HOSPITAL KHARAR				

TOTAL(DDO)		3,71,76,255	64,38,341	4,36,14,596
SENIOR MEDICAL OFFICER, CIVIL	2210	1,39,20,926	18,07,209	1,57,28,135
HOSPITAL MALOUT				

TOTAL(DDO)		1,39,20,926	18,07,209	1,57,28,135
SENIOR MEDICAL OFFICER, CIVIL	2210	1,85,52,507	36,99,727	2,22,52,234
HOSPITAL MANDI GOBINDGARH				

TOTAL(DDO)		1,85,52,507	36,99,727	2,22,52,234
SENIOR MEDICAL OFFICER, CIVIL	2210	2,03,26,589	0	2,03,26,589
HOSPITAL MOGA				

TOTAL(DDO)		2,03,26,589	0	2,03,26,589

SENIOR MEDICAL OFFICER, CIVIL	2210	3,70,67,699	58,68,039	4,29,35,738
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

TOTAL(DDO)		3,70,67,699	58,68,039	4,29,35,738
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL	2210	2,11,22,619	30,34,717	2,41,57,336
		HOSPITAL, ANANDPUR SAHIB				

TOTAL(DDO)		2,11,22,619	30,34,717	2,41,57,336
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SENIOR MEDICAL OFFICER, CIVIL	2211	0	2,19,197	2,19,197
				HOSPITAL, BANGA

TOTAL(DDO)		0	2,19,197	2,19,197
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SENIOR MEDICAL OFFICER, CIVIL	2210	98,01,564	12,68,139	1,10,69,703
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HOSPITAL, BASSI PATHANA

 TOTAL(DDO) 98,01,564 12,68,139 1,10,69,703

SENIOR MEDICAL OFFICER, CIVIL 2210 3,86,51,268 59,20,846 4,45,72,114

HOSPITAL, BATALA

2211 13,46,873 2,02,412 15,49,285

 TOTAL(DDO) 3,99,98,141 61,23,258 4,61,21,399

SENIOR MEDICAL OFFICER, CIVIL 2210 95,53,228 0 95,53,228

HOSPITAL, DHURI

 TOTAL(DDO) 95,53,228 0 95,53,228

SENIOR MEDICAL OFFICER, CIVIL 2210 2,95,30,425 50,49,946 3,45,80,371

HOSPITAL, FATEHGARH SAHIB

 TOTAL(DDO) 2,95,30,425 50,49,946 3,45,80,371

SENIOR MEDICAL OFFICER, CIVIL 2210 12,57,904 0 12,57,904

HOSPITAL, FAZILKA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12,57,904	0	12,57,904

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, GIDDERBAHA	2210	1,92,68,393	31,45,210	2,24,13,603
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		TOTAL (DDO)		1,92,68,393	31,45,210	2,24,13,603

		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JAGRAON	2210	3,35,70,511	48,31,429	3,84,01,940
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		TOTAL (DDO)		3,35,70,511	48,31,429	3,84,01,940

		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, JALALABAD (W)	2210	1,09,34,088	18,10,952	1,27,45,040
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		TOTAL (DDO)		1,09,34,088	18,10,952	1,27,45,040

SENIOR MEDICAL OFFICER, CIVIL	2235	9,800	0	9,800
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HOSPITAL, JALLALABAD

TOTAL(DDO)		9,800	0	9,800
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SENIOR MEDICAL OFFICER, CIVIL	2211	83,97,889	12,88,622	96,86,511
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HOSPITAL, KIRATPUR SAHIB

TOTAL(DDO)		83,97,889	12,88,622	96,86,511
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,23,06,046	34,58,970	2,57,65,016
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HOSPITAL, KOTKAPURA

	2211	9,93,960	1,68,504	11,62,464
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		2,34,00,006	36,27,474	2,70,27,480
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,77,47,569	38,58,772	3,16,06,341
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HOSPITAL, MALERKOTLA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MALERKOTLA	2211	64,890	10,815	75,705
			2235	76,380	0	76,380
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TOTAL(DDO)				2,78,88,839	38,69,587	3,17,58,426
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, MUKATSAR	2210	4,08,74,099	38,06,503	4,46,80,602
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TOTAL(DDO)				4,08,74,099	38,06,503	4,46,80,602
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NABHA	2210	3,54,47,289	61,51,529	4,15,98,818
			2235	21,915	0	21,915
*****				-----		
TOTAL(DDO)				3,54,69,204	61,51,529	4,16,20,733
		SENIOR MEDICAL OFFICER, CIVIL HOSPITAL, NAKODAR	2210	2,29,02,856	38,22,254	2,67,25,110

 TOTAL(DDO) 2, 29, 02, 856 38, 22, 254 2, 67, 25, 110

SENIOR MEDICAL OFFICER, CIVIL 2210 6, 47, 16, 402 58, 58, 491 7, 05, 74, 893
 HOSPITAL, PATHANKOT
 2211 13, 06, 123 1, 32, 183 14, 38, 306

 TOTAL(DDO) 6, 60, 22, 525 59, 90, 674 7, 20, 13, 199

SENIOR MEDICAL OFFICER, CIVIL 2210 3, 33, 95, 117 61, 37, 544 3, 95, 32, 661
 HOSPITAL, PHAGWARA

 TOTAL(DDO) 3, 33, 95, 117 61, 37, 544 3, 95, 32, 661

SENIOR MEDICAL OFFICER, CIVIL 2210 2, 38, 47, 479 39, 25, 483 2, 77, 72, 962
 HOSPITAL, SAMANA

 TOTAL(DDO) 2, 38, 47, 479 39, 25, 483 2, 77, 72, 962

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, CIVIL 2210 2,09,94,670 24,482 2,10,19,152
 FAMILY WELFARE, PUNJAB HOSPITAL, SAMRALA
 WELFARE

 TOTAL(DDO) 2,09,94,670 24,482 2,10,19,152

SENIOR MEDICAL OFFICER, CIVIL 2210 1,09,25,550 15,33,858 1,24,59,408
 HOSPITAL, SHANKER

 TOTAL(DDO) 1,09,25,550 15,33,858 1,24,59,408

SENIOR MEDICAL OFFICER, CIVIL 2210 1,85,60,946 26,59,370 2,12,20,316
 HOSPITAL, SULTANPUR LODHI

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

 TOTAL(DDO) 1,86,60,946 26,59,370 2,13,20,316

SENIOR MEDICAL OFFICER, CIVIL 2210 2,32,85,725 38,09,971 2,70,95,696
 HOSPITAL, SUNAM

2235 65,525 0 65,525

 TOTAL(DDO) 2,33,51,250 38,09,971 2,71,61,221

SENIOR MEDICAL OFFICER, CIVIL	2211	21,58,686	2,95,123	24,53,809
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HOSPITAL, TARN TARAN

TOTAL(DDO)		21,58,686	2,95,123	24,53,809

SENIOR MEDICAL OFFICER, CIVIL	2210	2,30,61,767	0	2,30,61,767
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HOSPITAL, ZIRA

	2235	5,600	0	5,600
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TOTAL(DDO)		2,30,67,367	0	2,30,67,367

SENIOR MEDICAL OFFICER, CIVIL	2210	4,99,25,357	1,16,89,396	6,16,14,753
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HOSPITAL, KHANNA

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

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

		TOTAL(DDO)		4,99,25,357	1,16,89,396	6,16,14,753

HEALTH AND DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	1,97,55,125	4,80,431	2,02,35,556
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FAMILY WELFARE, PUNJAB
WELFARE

HOSPITALPATTI

TOTAL(DDO) 6,96,80,482 1,21,69,827 8,18,50,309

SENIOR MEDICAL OFFICER, CIVIL 2210 2,27,23,800 33,09,201 2,60,33,001

SURGEON MOGA

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

TOTAL(DDO) 2,28,23,800 33,09,201 2,61,33,001

SENIOR MEDICAL OFFICER, CIVIL 2210 11,18,72,783 1,97,16,834 13,15,89,617

SURGEON, GURDASPUR

TOTAL(DDO) 11,18,72,783 1,97,16,834 13,15,89,617

SENIOR MEDICAL OFFICER, COMMUNITY 2210 80,03,940 0 80,03,940

HEALTH CENTRE

2211 51,32,170 6,93,681 58,25,851

TOTAL(DDO) 1,31,36,110 6,93,681 1,38,29,791

SENIOR MEDICAL OFFICER, COMMUNITY 2211 1,49,07,580 15,16,223 1,64,23,803

HEALTH CENTRE, GHAROTA

TOTAL(DDO) 1,49,07,580 15,16,223 1,64,23,803

SENIOR MEDICAL OFFICER, COMMUNITY 2211 29,89,551 4,40,747 34,30,298

HEALTH CENTRE, NAROT JAIMAL

SINGH

TOTAL(DDO) 29,89,551 4,40,747 34,30,298

SENIOR MEDICAL OFFICER, COMMUNITY 2210 2,57,34,406 44,30,549 3,01,64,955

HEALTH CENTRE, TARSIKA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	HEALTH CENTRE, TARSIKA	SENIOR MEDICAL OFFICER, COMMUNITY 2211	69,06,405	11,39,328	80,45,733

TOTAL(DDO)				3,26,40,811	55,69,877	3,82,10,688

SENIOR MEDICAL OFFICER, E. S. I	2210	32,51,451	3,09,345	35,60,796
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DISPENSARY MOGA

	2235	1,00,000	20,000	1,20,000
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TOTAL(DDO)		33,51,451	3,29,345	36,80,796
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SENIOR MEDICAL OFFICER, E. S. I.	2210	33,71,654	4,88,630	38,60,284
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DISPENSARY, AHMEDGARH

TOTAL(DDO)		33,71,654	4,88,630	38,60,284
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SENIOR MEDICAL OFFICER, E. S. I.	2210	39,95,474	4,33,292	44,28,766
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DISPENSARY, SANGRUR

TOTAL(DDO)		39,95,474	4,33,292	44,28,766
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SENIOR MEDICAL OFFICER, E. S. I.	2210	48,97,492	4,58,736	53,56,228
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DISPENSARY-2

TOTAL(DDO)		48,97,492	4,58,736	53,56,228
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SENIOR MEDICAL OFFICER, E. S. I.,	2210	20,09,579	3,10,800	23,20,379
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AKBARPUR

TOTAL (DDO) 20,09,579 3,10,800 23,20,379

SENIOR MEDICAL OFFICER, ESI 2210 38,99,388 4,64,370 43,63,758
DISPENSARY NO. 5, LUDHIANA

TOTAL (DDO) 38,99,388 4,64,370 43,63,758

SENIOR MEDICAL OFFICER, ESI 2210 32,83,995 5,51,260 38,35,255

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

NAME OF DEPARTMENT	NAME OF CHIEF 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. 10, LUDHIANA

TOTAL (DDO) 32,83,995 5,51,260 38,35,255

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI DISPENSARY NO. 11, LUDHIANA	2210	12,85,869	1,70,854	14,56,723
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 TOTAL(DDO) 12,85,869 1,70,854 14,56,723

SENIOR MEDICAL OFFICER, ESI 2210 23,38,665 3,53,619 26,92,284
 DISPENSARY NO. 12, LUDHIANA

 TOTAL(DDO) 23,38,665 3,53,619 26,92,284

SENIOR MEDICAL OFFICER, ESI 2210 1,03,53,985 14,71,132 1,18,25,117
 DISPENSARY NO. 3, LUDHIANA

 TOTAL(DDO) 1,03,53,985 14,71,132 1,18,25,117

SENIOR MEDICAL OFFICER, ESI 2210 73,58,445 2,94,302 76,52,747
 DISPENSARY NO. 4, LUDHIANA

 TOTAL(DDO) 73,58,445 2,94,302 76,52,747

SENIOR MEDICAL OFFICER, ESI 2210 31,29,799 4,90,595 36,20,394
 DISPENSARY NO. 6, LUDHIANA

 TOTAL(DDO) 31,29,799 4,90,595 36,20,394

SENIOR MEDICAL OFFICER, ESI	2210	88,59,741	12,53,981	1,01,13,722
DISPENSARY NO. 7, LUDHIANA				

TOTAL(DDO)		88,59,741	12,53,981	1,01,13,722
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SENIOR MEDICAL OFFICER, ESI	2210	48,41,189	6,86,712	55,27,901
DISPENSARY NO. 8, LUDHIANA				

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

NAME OF 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. 8, LUDHIANA	2235	0	11,987	11,987

TOTAL(DDO)		48,41,189	6,98,699	55,39,888
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SENIOR MEDICAL OFFICER, ESI	2210	1,65,61,277	30,07,798	1,95,69,075
DISPENSARY - 1, LUDHIANA				

TOTAL(DDO)		1,65,61,277	30,07,798	1,95,69,075
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SENIOR MEDICAL OFFICER, ESI	2210	15,36,134	0	15,36,134
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DISPENSARY NO. 1, MALOUT

TOTAL(DDO) 15,36,134 0 15,36,134

SENIOR MEDICAL OFFICER, ESI	2210	1,07,92,823	18,23,454	1,26,16,277
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DISPENSARY NO. 2, LUDHIANA

TOTAL(DDO) 1,07,92,823 18,23,454 1,26,16,277

SENIOR MEDICAL OFFICER, ESI	2210	1,04,41,277	11,62,307	1,16,03,584
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DISPENSARY, CHHEHARTA

TOTAL(DDO) 1,04,41,277 11,62,307 1,16,03,584

SENIOR MEDICAL OFFICER, I/C	2235	8,000	0	8,000
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A. P. JAIN, CIVIL HOSPITAL, RAJPURA

TOTAL(DDO) 8,000 0 8,000

SENIOR MEDICAL OFFICER, I/C	2210	1,62,89,701	29,55,266	1,92,44,967
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CHC, TIBA, KAPURTHALA

 TOTAL (DDO) 1,62,89,701 29,55,266 1,92,44,967

SENIOR MEDICAL OFFICER, I/C 2210 2,47,71,378 37,51,984 2,85,23,362
 CHILDREN & GENERAL

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

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

 TOTAL (DDO) 2,47,71,378 37,51,984 2,85,23,362

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL	2210	86,75,316	11,10,053	97,85,369
		HOSPITAL, JAITU				

 TOTAL (DDO) 86,75,316 11,10,053 97,85,369

SENIOR MEDICAL OFFICER, I/C CIVIL 2071 7,55,160 0 7,55,160
 HOSPITAL, MANSA

2210	3,73,90,945	74,77,038	4,48,67,983
2235	19,919	0	19,919

TOTAL(DDO)	3,81,66,024	74,77,038	4,56,43,062
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,28,924	20,165	1,49,089
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HOSPITAL, GIDDERBAHA

TOTAL(DDO)	1,28,924	20,165	1,49,089
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	5,73,70,031	93,92,342	6,67,62,373
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HOSPITAL, KPT.

TOTAL(DDO)	5,73,70,031	93,92,342	6,67,62,373
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	19,44,196	3,14,642	22,58,838
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HOSPITAL, MOGA

TOTAL(DDO)	19,44,196	3,14,642	22,58,838
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SENIOR MEDICAL OFFICER, I/C ESI 2210	25,94,180	4,51,624	30,45,804
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DISPENSARY, HAMI RA

TOTAL(DDO)	25,94,180	4,51,624	30,45,804
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SENIOR MEDICAL OFFICER, I/C	2211	67,28,530	11,41,222	78,69,752
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

TOTAL(DDO)	67,28,530	11,41,222	78,69,752
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C PHC	2211	62,65,100	9,94,105	72,59,205
		BOOTHGARH				

TOTAL(DDO)	62,65,100	9,94,105	72,59,205
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SENIOR MEDICAL OFFICER, I/C PHC	2211	1,00,07,113	15,93,490	1,16,00,603
		DERABASSI		

TOTAL(DDO)	1,00,07,113	15,93,490	1,16,00,603
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SENIOR MEDICAL OFFICER, I/C PHC	2211	1,04,09,567	18,77,699	1,22,87,266
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GHARUAN

TOTAL (DDO)		1,04,09,567	18,77,699	1,22,87,266

SENIOR MEDICAL OFFICER, I/C	2235	0	36,497	36,497
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PRIMARY HEALTH CENTER BALACHAUR

TOTAL (DDO)		0	36,497	36,497

SENIOR MEDICAL OFFICER, I/C	2210	2,31,43,154	37,37,458	2,68,80,612
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAITU

TOTAL (DDO)		2,31,43,154	37,37,458	2,68,80,612

SENIOR MEDICAL OFFICER, I/C	2211	1,22,29,903	19,72,691	1,42,02,594
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PRIMARY HEALTH CENTRE,

BAJJAKHANNA

TOTAL (DDO)		1,22,29,903	19,72,691	1,42,02,594

SENIOR MEDICAL OFFICER, I/C	2210	2,92,10,332	49,03,199	3,41,13,531
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

		PRIMARY HEALTH CENTRE, CHABAL				

		TOTAL(DDO)		2,92,10,332	49,03,199	3,41,13,531
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2210	1,66,39,082	26,77,311	1,93,16,393
		PRIMARY HEALTH CENTRE, DABWALI				
		KALAN, FAZILKA				

		TOTAL(DDO)		1,66,39,082	26,77,311	1,93,16,393
		SENIOR MEDICAL OFFICER, I/C	2210	2,50,99,739	41,04,933	2,92,04,672
		PRIMARY HEALTH CENTRE, GHARYALA				

		TOTAL(DDO)		2,50,99,739	41,04,933	2,92,04,672
		SENIOR MEDICAL OFFICER, I/C	2210	1,39,75,446	37,79,090	1,77,54,536
		PRIMARY HEALTH CENTRE, JANDWALA				
		BHIMESHAH, FAZILKA				

 TOTAL(DDO) 1,39,75,446 37,79,090 1,77,54,536

SENIOR MEDICAL OFFICER, I/C 2211 66,43,638 10,19,801 76,63,439
 PRIMARY HEALTH CENTRE, SEKHAN
 KALAN (THATHI BHAI)

 TOTAL(DDO) 66,43,638 10,19,801 76,63,439

SENIOR MEDICAL OFFICER, I/C 2211 53,63,879 7,29,288 60,93,167
 PRIMARY HEALTH CENTRE, ALAMWALA

 TOTAL(DDO) 53,63,879 7,29,288 60,93,167

SENIOR MEDICAL OFFICER, I/C 2211 74,45,842 10,75,171 85,21,013
 PRIMARY HEALTH CENTRE, CHAK
 SHERWALA

 TOTAL(DDO) 74,45,842 10,75,171 85,21,013

NAME OF 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 PRIMARY HEALTH CENTRE, DAROLI BHAI	2211	50,48,455	7,94,265	58,42,720
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TOTAL (DDO)				50,48,455	7,94,265	58,42,720
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DHUDI KE	2211	83,79,797	13,37,448	97,17,245
*****				-----		
TOTAL (DDO)				83,79,797	13,37,448	97,17,245
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, DODA	2211	75,66,371	12,71,072	88,37,443
*****				-----		
TOTAL (DDO)				75,66,371	12,71,072	88,37,443
		SENIOR MEDICAL OFFICER, I/C PRIMARY HEALTH CENTRE, KOT I SA KHAN	2210	2,39,96,695	30,27,160	2,70,23,855
			2211	73,23,788	12,21,792	85,45,580

 TOTAL(DDO) 3, 13, 20, 483 42, 48, 952 3, 55, 69, 435

SENIOR MEDICAL OFFICER, I /C 2211 30, 39, 276 5, 18, 283 35, 57, 559
 PRIMARY HEALTH CENTRE, LAMBI

 TOTAL(DDO) 30, 39, 276 5, 18, 283 35, 57, 559

SENIOR MEDICAL OFFICER, I /C 2211 65, 19, 812 9, 31, 167 74, 50, 979
 PRIMARY HEALTH CENTRE, PATTO HIRA

 TOTAL(DDO) 65, 19, 812 9, 31, 167 74, 50, 979

SENIOR MEDICAL OFFICER, I /C 2210 2, 84, 45, 796 46, 68, 040 3, 31, 13, 836
 PUBLIC HEALTH CENTRE, KHUI KHERE

 TOTAL(DDO) 2, 84, 45, 796 46, 68, 040 3, 31, 13, 836

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	2,31,27,606	63,59,988	2,94,87,594
FAMILY	WELFARE, PUNJAB	PUBLIC HEALTH CENTRE, SITTOGUNNO				
WELFARE						

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TOTAL(DDO)				2,31,27,606	63,59,988	2,94,87,594
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SENIOR MEDICAL OFFICER, INCHARGE	2210	3,07,69,770	28,58,659	3,36,28,429
PUBLIC HEALTH CENTRE, CHAKOWAL				

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TOTAL(DDO)		3,07,69,770	28,58,659	3,36,28,429
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SENIOR MEDICAL OFFICER, JAIN	2210	4,26,06,947	67,39,737	4,93,46,684
HOSPITAL, RAJPURA				

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TOTAL(DDO)		4,26,06,947	67,39,737	4,93,46,684
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SENIOR MEDICAL OFFICER, MLA	2210	98,54,874	17,04,547	1,15,59,421
HOSTAL CIVIL DISPENSARY, PB				
SEC-4, CHANDI GARH				

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TOTAL(DDO)		98,54,874	17,04,547	1,15,59,421
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SENIOR MEDICAL OFFICER, NAUSHERA	2210	2,58,96,950	41,55,916	3,00,52,866
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PUNIAN AT KAI RON

TOTAL (DDO)		2,58,96,950	41,55,916	3,00,52,866

SENIOR MEDICAL	2071	54,37,922	0	54,37,922
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OFFICER, P. H. C. BABA BAKALA

	2210	5,44,71,269	73,11,888	6,17,83,157
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TOTAL (DDO)		5,99,09,191	73,11,888	6,72,21,079

SENIOR MEDICAL OFFICER, PHC	2210	1,38,22,944	22,42,915	1,60,65,859
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BOOTHGARH

TOTAL (DDO)		1,38,22,944	22,42,915	1,60,65,859

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PHC	2210	2,71,36,756	46,76,920	3,18,13,676
		GHARAUN				

WELFARE

 TOTAL(DDO) 2,71,36,756 46,76,920 3,18,13,676

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,87,13,231 48,06,534 3,35,19,765
 HEALTH CENTER SARHALI

 TOTAL(DDO) 2,87,13,231 48,06,534 3,35,19,765

SENIOR MEDICAL OFFICER, PRIMARY 2211 69,23,255 11,19,669 80,42,924
 HEALTH CENTER, SARHALI

 TOTAL(DDO) 69,23,255 11,19,669 80,42,924

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,38,00,823 39,23,706 2,77,24,529
 HEALTH CENTER, SUR SINGH

 TOTAL(DDO) 2,38,00,823 39,23,706 2,77,24,529

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,50,16,203 1,04,24,392 8,54,40,595
 HEALTH CENTRE

2211 7,29,65,072 1,22,44,760 8,52,09,832

TOTAL(DDO)		14,79,81,275	2,26,69,152	17,06,50,427
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,35,93,250	18,94,789	1,54,88,039
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HEALTH CENTRE DAROLI BHAI

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TOTAL(DDO)		1,35,93,250	18,94,789	1,54,88,039
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,87,257	41,01,890	3,03,89,147
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HEALTH CENTRE DHUDI KE

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TOTAL(DDO)		2,62,87,257	41,01,890	3,03,89,147
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,24,56,384	21,48,209	2,46,04,593
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 PATTO HIR SINGH

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TOTAL(DDO)		2,24,56,384	21,48,209	2,46,04,593
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	67,44,709	0	67,44,709
FAMILY	WELFARE, PUNJAB	HEALTH CENTRE SUJJON				
WELFARE						

*****	-----			
TOTAL(DDO)		67,44,709	0	67,44,709

SENIOR MEDICAL OFFICER, PRIMARY	2210	38,36,897	0	38,36,897
HEALTH CENTRE THATHI BHAI SEKHAI				
KALAI				

*****	-----			
TOTAL(DDO)		38,36,897	0	38,36,897

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,22,16,504	51,84,243	3,74,00,747
HEALTH CENTRE VERKA				

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TOTAL(DDO)		3,22,16,504	51,84,243	3,74,00,747

SENIOR MEDICAL OFFICER, PRIMARY	2211	44,21,638	7,15,629	51,37,267
HEALTH CENTRE, ADAMPUR				

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TOTAL(DDO)		44,21,638	7,15,629	51,37,267

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,18,31,108	32,33,449	2,50,64,557
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HEALTH CENTRE, ALAMWALA

TOTAL(DDO) 2, 18, 31, 108 32, 33, 449 2, 50, 64, 557

SENIOR MEDICAL OFFICER, PRIMARY 2211 79, 64, 740 13, 96, 225 93, 60, 965

HEALTH CENTRE, AMARGARH

TOTAL(DDO) 79, 64, 740 13, 96, 225 93, 60, 965

SENIOR MEDICAL OFFICER, PRIMARY 2210 3, 17, 05, 819 52, 25, 108 3, 69, 30, 927

HEALTH CENTRE, ANANDPUR KALUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 17, 05, 819 52, 25, 108 3, 69, 30, 927

HEALTH AND FAMILY WELFARE, PUNJAB DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB SENIOR MEDICAL OFFICER, PRIMARY 2211 1, 01, 61, 484 15, 51, 011 1, 17, 12, 495

HEALTH CENTRE, BABA BAKALA

WELFARE

 TOTAL(DDO) 1,01,61,484 15,51,011 1,17,12,495

SENIOR MEDICAL OFFICER, PRIMARY 2211 57,14,985 8,83,318 65,98,303
 HEALTH CENTRE, BALACHAUR

 TOTAL(DDO) 57,14,985 8,83,318 65,98,303

SENIOR MEDICAL OFFICER, PRIMARY 2211 55,97,765 5,89,500 61,87,265
 HEALTH CENTRE, BALAIWALI

 TOTAL(DDO) 55,97,765 5,89,500 61,87,265

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,52,64,034 39,35,611 2,91,99,645
 HEALTH CENTRE, BALIANWALI

 TOTAL(DDO) 2,52,64,034 39,35,611 2,91,99,645

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,59,97,872 36,35,959 1,96,33,831
 HEALTH CENTRE, BARAPIIND

2211 29,43,609 4,19,912 33,63,521

 TOTAL(DDO) 1,89,41,481 40,55,871 2,29,97,352

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,63,00,496	39,40,690	3,02,41,186
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HEALTH CENTRE, BEHRAMPUR

	2211	67,91,494	9,17,018	77,08,512
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		3,31,91,990	48,57,708	3,80,49,698
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,00,91,739	15,69,587	1,16,61,326
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHADSO

TOTAL(DDO)		1,00,91,739	15,69,587	1,16,61,326
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,64,91,685	61,15,936	4,26,07,621
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HEALTH CENTRE, BHADSON

WELFARE

TOTAL(DDO)		3,64,91,685	61,15,936	4,26,07,621
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 12, 64, 662	34, 05, 060	2, 46, 69, 722
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HEALTH CENTRE, BHAGTA

	2211	69, 46, 641	10, 76, 255	80, 22, 896
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TOTAL(DDO)		2, 82, 11, 303	44, 81, 315	3, 26, 92, 618
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 48, 37, 593	70, 17, 492	5, 18, 55, 085
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HEALTH CENTRE, BHAM

TOTAL(DDO)		4, 48, 37, 593	70, 17, 492	5, 18, 55, 085
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 74, 57, 978	25, 18, 257	1, 99, 76, 235
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HEALTH CENTRE, BHARATGARH

	2211	48, 21, 178	7, 80, 392	56, 01, 570
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TOTAL(DDO)		2, 22, 79, 156	32, 98, 649	2, 55, 77, 805
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 75, 73, 459	25, 19, 265	2, 00, 92, 724
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HEALTH CENTRE, BHAWANI GARH

	2211	62, 43, 460	10, 48, 496	72, 91, 956
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	2235	6, 52, 622	0	6, 52, 622
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TOTAL(DDO)		2, 44, 69, 541	35, 67, 761	2, 80, 37, 302
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SENIOR MEDICAL OFFICER, PRIMARY 2210 3,38,30,700 56,26,583 3,94,57,283
 HEALTH CENTRE, BHULLAR,
 GURDASPUR

2211 1,24,37,774 21,17,379 1,45,55,153

2235 3,93,545 0 3,93,545

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

NAME OF 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)		4,66,62,019	77,43,962	5,44,05,981

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,13,76,643 2,21,387 3,15,98,030
 HEALTH CENTRE, BHUNGA

2211 83,59,620 11,96,809 95,56,429

 TOTAL(DDO) 8,63,98,282 91,62,158 9,55,60,440

SENIOR MEDICAL OFFICER, PRIMARY 2211 83,85,473 12,64,453 96,49,926

HEALTH CENTRE, BUDHAWAR

TOTAL(DDO) 83,85,473 12,64,453 96,49,926

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,96,71,325 71,48,051 4,68,19,376

HEALTH CENTRE, BUDLADA

2211 74,47,354 12,03,578 86,50,932

TOTAL(DDO) 4,71,18,679 83,51,629 5,54,70,308

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,02,28,884 37,25,745 2,39,54,629

HEALTH CENTRE, BUGHAL BADHANI

2211 47,74,077 10,13,518 57,87,595

TOTAL(DDO) 2,50,02,961 47,39,263 2,97,42,224

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,09,86,154 51,44,707 3,61,30,861

HEALTH CENTRE, CHAKSHERWALA

TOTAL(DDO) 3,09,86,154 51,44,707 3,61,30,861

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,13,92,616 47,86,691 3,61,79,307

HEALTH CENTRE, CHAMKAUR SAHIB

	2211	52,61,281	8,32,701	60,93,982
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TOTAL(DDO)		3,66,53,897	56,19,392	4,22,73,289
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHANARTHAL KALAN	2210	2,06,68,118	33,21,499	2,39,89,617
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	2211	76,71,540	13,41,817	90,13,357
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	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		6,50,93,555	1,02,82,708	7,53,76,263
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SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, CHOKOWAL	2211	68,28,860	9,69,721	77,98,581
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HEALTH CENTRE, CHOKOWAL

TOTAL(DDO)		68,28,860	9,69,721	77,98,581
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SENIOR MEDICAL OFFICER, PRIMARY	2211	52,09,467	8,36,536	60,46,003
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HEALTH CENTRE, DABWALA KALAN

 TOTAL(DDO) 52,09,467 8,36,536 60,46,003

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,15,14,064 54,37,308 3,69,51,372

HEALTH CENTRE, DHANAULA

2211 93,39,549 15,79,845 1,09,19,394

 TOTAL(DDO) 4,08,53,613 70,17,153 4,78,70,766

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,30,05,510 55,18,989 3,85,24,499

HEALTH CENTRE, DHIANPUR

 TOTAL(DDO) 3,30,05,510 55,18,989 3,85,24,499

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,21,20,462 41,77,056 2,62,97,518

HEALTH CENTRE, DHILLWAN

2211 84,43,992 14,38,138 98,82,130

 TOTAL(DDO) 3,05,64,454 56,15,194 3,61,79,648

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,92,69,802 40,85,729 3,33,55,531

HEALTH CENTRE, DODA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				2,92,69,802	40,85,729	3,33,55,531
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DORANGLA	2210	1,87,29,290	29,27,309	2,16,56,599
			2211	53,92,938	8,87,004	62,79,942
TOTAL (DDO)				5,33,92,030	79,00,042	6,12,92,072
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FATEGARH CHURIAN	2210	2,96,89,005	26,13,075	3,23,02,080
			2211	57,80,820	9,79,892	67,60,712
TOTAL (DDO)				3,54,69,825	35,92,967	3,90,62,792
		SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, FERAZESHAN	2210	2,62,59,601	46,31,603	3,08,91,204

2211	65,15,819	10,61,011	75,76,830
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TOTAL(DDO) 3,27,75,420 56,92,614 3,84,68,034

SENIOR MEDICAL OFFICER, PRIMARY 2211	79,27,945	12,52,577	91,80,522
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HEALTH CENTRE, GUNI ANA

TOTAL(DDO) 79,27,945 12,52,577 91,80,522

SENIOR MEDICAL OFFICER, PRIMARY 2211	69,06,947	11,62,593	80,69,540
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HEALTH CENTRE, GURUHARSAHAI

TOTAL(DDO) 69,06,947 11,62,593 80,69,540

SENIOR MEDICAL OFFICER, PRIMARY 2211	60,07,343	8,04,493	68,11,836
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HEALTH CENTRE, HALTA BADLA

TOTAL(DDO) 60,07,343 8,04,493 68,11,836

SENIOR MEDICAL OFFICER, PRIMARY 2210	1,71,51,559	28,42,089	1,99,93,648
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HEALTH CENTRE, HATHAUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	93,88,976	15,82,758	1,09,71,734
		HEALTH CENTRE, HATHAUR				
			2235	1,00,000	0	1,00,000

		TOTAL (DDO)		2,66,40,535	44,24,847	3,10,65,382
		SENIOR MEDICAL OFFICER, PRIMARY	2210	1,93,77,061	21,51,282	2,15,28,343
		HEALTH CENTRE, JAIMAL SINGH				

		TOTAL (DDO)		1,93,77,061	21,51,282	2,15,28,343
		SENIOR MEDICAL OFFICER, PRIMARY	2211	70,09,433	11,39,402	81,48,835
		HEALTH CENTRE, JAMSHER KHAS				

		TOTAL (DDO)		70,09,433	11,39,402	81,48,835
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,47,43,307	40,03,744	2,87,47,051
		HEALTH CENTRE, JAND SAHIB				

	2211	92,99,349	15,45,481	1,08,44,830
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TOTAL(DDO)		3,40,42,656	55,49,225	3,95,91,881
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SENIOR MEDICAL OFFICER, PRIMARY	2211	29,62,823	4,81,766	34,44,589
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HEALTH CENTRE, JANDIALA

TOTAL(DDO)		29,62,823	4,81,766	34,44,589
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SENIOR MEDICAL OFFICER, PRIMARY	2211	37,95,035	7,60,360	45,55,395
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HEALTH CENTRE, JANDWAL

TOTAL(DDO)		37,95,035	7,60,360	45,55,395
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,05,12,955	44,55,456	3,49,68,411
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HEALTH CENTRE, KAHNUWAN

TOTAL(DDO)		3,05,12,955	44,55,456	3,49,68,411
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

 HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 35, 19, 657 6, 35, 515 41, 55, 172
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, KALA BAKARA
 WELFARE

 TOTAL(DDO) 35, 19, 657 6, 35, 515 41, 55, 172

SENIOR MEDICAL OFFICER, PRIMARY 2211 66, 91, 734 10, 73, 692 77, 65, 426
 HEALTH CENTRE, KALA SANGHIAN

2235 2, 00, 000 0 2, 00, 000

 TOTAL(DDO) 68, 91, 734 10, 73, 692 79, 65, 426

SENIOR MEDICAL OFFICER, PRIMARY 2210 0 4, 29, 160 4, 29, 160
 HEALTH CENTRE, KALANUER

 TOTAL(DDO) 0 4, 29, 160 4, 29, 160

SENIOR MEDICAL OFFICER, PRIMARY 2071 12, 28, 320 0 12, 28, 320
 HEALTH CENTRE, KALASANGIA

2210 2, 42, 96, 252 38, 74, 125 2, 81, 70, 377

 TOTAL(DDO) 2, 55, 24, 572 38, 74, 125 2, 93, 98, 697

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,03,19,848	31,41,971	2,34,61,819
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HEALTH CENTRE, KALO MAJRA

TOTAL(DDO)		2,03,19,848	31,41,971	2,34,61,819
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SENIOR MEDICAL OFFICER, PRIMARY	2211	49,67,235	9,94,034	59,61,269
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HEALTH CENTRE, KALOMAJRA,

PATIALA

	2235	1,79,266	0	1,79,266
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TOTAL(DDO)		51,46,501	9,94,034	61,40,535
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,19,60,478	32,32,278	1,51,92,756
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HEALTH CENTRE, KARTARPUR

	2211	48,49,255	7,99,328	56,48,583
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

				1,68,09,733	40,31,606	2,08,41,339

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 2,92,34,887 47,64,454 3,39,99,341
 FAMILY WELFARE, PUNJAB HEALTH CENTRE, KASSOANA
 WELFARE

 TOTAL(DDO) 4,60,44,620 87,96,060 5,48,40,680

SENIOR MEDICAL OFFICER, PRIMARY 2211 71,36,583 11,92,111 83,28,694
 HEALTH CENTRE, KASSOWANA

 TOTAL(DDO) 71,36,583 11,92,111 83,28,694

SENIOR MEDICAL OFFICER, PRIMARY 2211 89,83,804 15,31,898 1,05,15,702
 HEALTH CENTRE, KAUHRIAN

2235 58,848 23,834 82,682

 TOTAL(DDO) 90,42,652 15,55,732 1,05,98,384

SENIOR MEDICAL OFFICER, PRIMARY 2210 1,76,83,539 25,81,994 2,02,65,533
 HEALTH CENTRE, KAULI

2211 64,17,527 6,28,089 70,45,616

2235 26,934 0 26,934

TOTAL(DDO)		2, 41, 28, 000	32, 10, 083	2, 73, 38, 083
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 61, 36, 638	71, 43, 019	5, 32, 79, 657
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HEALTH CENTRE, KHIALA KALAN

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		4, 62, 36, 638	71, 43, 019	5, 33, 79, 657
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SENIOR MEDICAL OFFICER, PRIMARY	2211	56, 87, 027	9, 29, 110	66, 16, 137
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HEALTH CENTRE, KHUI KHERA

TOTAL(DDO)		56, 87, 027	9, 29, 110	66, 16, 137
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 16, 48, 805	36, 67, 287	2, 53, 16, 092
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HEALTH CENTRE, KIRATPUR SAHIB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2235	50, 000	0	50, 000
		HEALTH CENTRE, KIRATPUR SAHIB				

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TOTAL(DDO) 2, 16, 98, 805 36, 67, 287 2, 53, 66, 092

SENIOR MEDICAL OFFICER, PRIMARY 2211 51, 13, 148 2, 47, 584 53, 60, 732
HEALTH CENTRE, KOOMKALAN

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TOTAL(DDO) 51, 13, 148 2, 47, 584 53, 60, 732

SENIOR MEDICAL OFFICER, PRIMARY 2210 2, 38, 91, 014 36, 36, 864 2, 75, 27, 878
HEALTH CENTRE, LAMBI

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TOTAL(DDO) 2, 38, 91, 014 36, 36, 864 2, 75, 27, 878

SENIOR MEDICAL OFFICER, PRIMARY 2210 2, 42, 56, 984 35, 06, 271 2, 77, 63, 255
HEALTH CENTRE, LONGOWAL

2211 79, 96, 085 11, 81, 172 91, 77, 257

2235 1, 56, 063 0 1, 56, 063

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TOTAL(DDO) 3, 24, 09, 132 46, 87, 443 3, 70, 96, 575

SENIOR MEDICAL OFFICER, PRIMARY 2210 1, 52, 37, 140 23, 32, 550 1, 75, 69, 690
HEALTH CENTRE, MACHIWALA

2211 32, 56, 275 5, 05, 504 37, 61, 779

 TOTAL(DDO) 1,84,93,415 28,38,054 2,13,31,469

SENIOR MEDICAL OFFICER, PRIMARY 2235 21,775 0 21,775
 HEALTH CENTRE, MALERKOTLA

 TOTAL(DDO) 21,775 0 21,775

SENIOR MEDICAL OFFICER, PRIMARY 2211 81,52,624 0 81,52,624
 HEALTH CENTRE, MANAPUR

 TOTAL(DDO) 81,52,624 0 81,52,624

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,34,55,908	41,42,934	2,75,98,842
		HEALTH CENTRE, MAND BHANDER				

			2211	1,08,47,409	0	1,08,47,409
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TOTAL(DDO)		3,43,03,317	41,42,934	3,84,46,251
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SENIOR MEDICAL OFFICER, PRIMARY	2211	65,50,359	9,50,606	75,00,965
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HEALTH CENTRE, MANDOT

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TOTAL(DDO)		65,50,359	9,50,606	75,00,965
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,68,11,361	36,87,531	3,04,98,892
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HEALTH CENTRE, MANUPUR

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TOTAL(DDO)		2,68,11,361	36,87,531	3,04,98,892
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SENIOR MEDICAL OFFICER, PRIMARY	2211	78,26,538	13,37,507	91,64,045
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HEALTH CENTRE, MEHAKPUR

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TOTAL(DDO)		78,26,538	13,37,507	91,64,045
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,36,23,092	42,19,628	2,78,42,720
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HEALTH CENTRE, MEHAL KALAN

	2211	33,29,789	11,07,248	44,37,037
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	2235	1,24,445	0	1,24,445
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TOTAL(DDO)		2,70,77,326	53,26,876	3,24,04,202
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SENIOR MEDICAL OFFICER, PRIMARY	2211	66,42,475	9,34,682	75,77,157
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HEALTH CENTRE, MOONAK

	2235	3,22,135	0	3,22,135
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TOTAL(DDO)		69,64,610	9,34,682	78,99,292
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SENIOR MEDICAL OFFICER, PRIMARY	2211	60,80,767	11,39,920	72,20,687
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HEALTH CENTRE, MUJAFFARPUR

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

NAME OF 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)		60,80,767	11,39,920	72,20,687

SENIOR MEDICAL OFFICER, PRIMARY	2211	35,83,669	4,44,802	40,28,471
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HEALTH CENTRE, MUKANDPUR

TOTAL(DDO)		96,64,436	15,84,722	1,12,49,158
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SENIOR MEDICAL OFFICER, PRIMARY	2211	62,67,006	13,39,248	76,06,254
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HEALTH CENTRE, NANDPUR KALOUR

TOTAL(DDO)

		62,67,006	13,39,248	76,06,254
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,27,34,004	35,70,545	2,63,04,549
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HEALTH CENTRE, NATHANA

	2211	57,75,295	9,85,024	67,60,319
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TOTAL(DDO)

		2,85,09,299	45,55,569	3,30,64,868
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SENIOR MEDICAL OFFICER, PRIMARY	2210	5,94,95,986	78,18,761	6,73,14,747
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HEALTH CENTRE, NAUSHERA MAJJA

SINGH

	2211	1,07,21,576	16,45,908	1,23,67,484
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TOTAL(DDO)

		7,02,17,562	94,64,669	7,96,82,231
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SENIOR MEDICAL OFFICER, PRIMARY	2210	84,67,023	0	84,67,023
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HEALTH CENTRE, NOORPUR BEDI

	2211	67,50,330	5,89,645	73,39,975
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 TOTAL(DDO) 1,52,17,353 5,89,645 1,58,06,998

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,14,64,101 41,09,387 3,55,73,488
 HEALTH CENTRE, PAKHOWAL
 2211 56,65,066 3,80,051 60,45,117

 TOTAL(DDO) 3,71,29,167 44,89,438 4,16,18,605

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	1,75,29,380	0	1,75,29,380
		HEALTH CENTRE, PALDI	2211	37,38,728	6,58,334	43,97,062

 TOTAL(DDO) 2,12,68,108 6,58,334 2,19,26,442

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,13,30,663 31,87,108 2,45,17,771
 HEALTH CENTRE, PAYAL

	2211	58,18,860	5,18,549	63,37,409

TOTAL(DDO)		2,71,49,523	37,05,657	3,08,55,180
SENIOR MEDICAL OFFICER, PRIMARY	2211	49,21,131	8,12,273	57,33,404
HEALTH CENTRE, POSSI				

TOTAL(DDO)		49,21,131	8,12,273	57,33,404
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,37,56,136	2,20,485	2,39,76,621
HEALTH CENTRE, RANJIT BAGH				
	2211	47,88,215	0	47,88,215

TOTAL(DDO)		2,85,44,351	2,20,485	2,87,64,836
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,25,97,355	35,40,837	2,61,38,192
HEALTH CENTRE, SAHNEWAL				

TOTAL(DDO)		2,25,97,355	35,40,837	2,61,38,192
SENIOR MEDICAL OFFICER, PRIMARY	2210	14,66,059	1,52,607	16,18,666
HEALTH CENTRE, SAMRALA				

TOTAL(DDO)		14,66,059	1,52,607	16,18,666

SENIOR MEDICAL OFFICER, PRIMARY	2210	1,84,70,421	43,28,322	2,27,98,743
HEALTH CENTRE, SANGAT				

	2211	74,02,151	11,68,930	85,71,081
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,58,72,572	54,97,252	3,13,69,824
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,86,88,687	43,51,773	3,30,40,460
HEALTH CENTRE, SARDULGARH				

TOTAL(DDO)		5,45,61,259	98,49,025	6,44,10,284
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SENIOR MEDICAL OFFICER, PRIMARY	2211	40,58,997	6,49,005	47,08,002
HEALTH CENTRE, SAROYA				

TOTAL (DDO)		40,58,997	6,49,005	47,08,002
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SENIOR MEDICAL OFFICER, PRIMARY	2211	62,02,520	9,77,363	71,79,883
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HEALTH CENTRE, SHAHKOT

	2235	10,000	0	10,000
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TOTAL (DDO)		62,12,520	9,77,363	71,89,883
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,88,27,405	29,05,377	2,17,32,782
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HEALTH CENTRE, SHERPUR

	2211	68,76,480	10,99,276	79,75,756
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	2235	3,36,300	0	3,36,300
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TOTAL (DDO)		2,60,40,185	40,04,653	3,00,44,838
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,21,26,775	77,03,595	4,98,30,370
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HEALTH CENTRE, SHUTRANA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		4,22,26,775	77,03,595	4,99,30,370
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SENIOR MEDICAL OFFICER, PRIMARY	2211	58,10,108	10,10,110	68,20,218
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HEALTH CENTRE, SHUTRANA, PATIALA

 TOTAL (DDO) 58, 10, 108 10, 10, 110 68, 20, 218

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

NAME OF 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, SIDHWANBET	2211	99, 57, 001	72, 556	1, 00, 29, 557

 TOTAL (DDO) 1, 57, 67, 109 10, 82, 666 1, 68, 49, 775

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SITTO GUNN

 TOTAL (DDO) 45, 67, 804 10, 72, 060 56, 39, 864

SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, SUDHAR

2211 53, 74, 658 61, 572 54, 36, 230

TOTAL(DDO)		4, 18, 23, 625	57, 98, 099	4, 76, 21, 724
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2, 51, 06, 885	40, 38, 368	2, 91, 45, 253
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HEALTH CENTRE, TALWANDI SAHIB

	2211	73, 92, 451	12, 23, 806	86, 16, 257
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TOTAL(DDO)		3, 24, 99, 336	52, 62, 174	3, 77, 61, 510
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1, 48, 73, 780	11, 16, 526	1, 59, 90, 306
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HEALTH CENTRE, TANDA

	2211	66, 42, 418	13, 31, 399	79, 73, 817
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TOTAL(DDO)		2, 15, 16, 198	24, 47, 925	2, 39, 64, 123
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 11, 19, 094	59, 70, 530	3, 70, 89, 624
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HEALTH CENTRE, TAPA

	2211	61, 10, 202	9, 74, 481	70, 84, 683
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TOTAL(DDO)		3, 72, 29, 296	69, 45, 011	4, 41, 74, 307
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SENIOR MEDICAL OFFICER, PRIMARY	2211	96, 45, 766	15, 64, 183	1, 12, 09, 949
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HEALTH CENTRE, THRIEWAL

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	96,45,766	15,64,183	1,12,09,949
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	50,55,837	8,26,709	58,82,546	
-----				TOTAL (DDO)	1,47,01,603	23,90,892	1,70,92,495
		SENIOR MEDICAL OFFICER, PRIMARY	2211	54,020	0	54,020	
-----				TOTAL (DDO)	54,020	0	54,020
		SENIOR MEDICAL OFFICER, PRIMARY	2210	2,28,03,107	33,56,874	2,61,59,981	
-----				TOTAL (DDO)	2,28,03,107	33,56,874	2,61,59,981

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,48,73,684	54,43,342	4,03,17,026
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HEALTH UNIT, GHAROTA

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TOTAL(DDO)		3,48,73,684	54,43,342	4,03,17,026

SENIOR MEDICAL OFFICER, PRIMARY	2210	2,17,31,588	33,37,006	2,50,68,594
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HEALTH UNIT, SIDHWAN BET

*****	-----			
TOTAL(DDO)		2,17,31,588	33,37,006	2,50,68,594

SENIOR MEDICAL OFFICER, PUBLIC	2210	2,28,51,137	44,10,936	2,72,62,073
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HEALTH CENTRE, MAMDOT

*****	-----			
TOTAL(DDO)		2,28,51,137	44,10,936	2,72,62,073

SENIOR MEDICAL OFFICER, PUNJAB	2210	2,38,81,955	37,76,541	2,76,58,496
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HEALTH CENTRE, ADAMPUR

*****	-----			
TOTAL(DDO)		2,38,81,955	37,76,541	2,76,58,496

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PUNJAB HEALTH DEPARTMENT, KALA BAKARA	2210	2, 20, 75, 366	41, 17, 311	2, 61, 92, 677	
*****				-----			
TOTAL(DDO)				4, 59, 57, 321	78, 93, 852	5, 38, 51, 173	
*****				-----			
SENIOR MEDICAL OFFICER, SANGHAL				2211	39, 74, 320	7, 90, 932	47, 65, 252
*****				-----			
TOTAL(DDO)				39, 74, 320	7, 90, 932	47, 65, 252	
*****				-----			
SENIOR MEDICAL OFFICER, SEKHALAN				2071	44, 62, 495	0	44, 62, 495
*****				-----			
TOTAL(DDO)				44, 62, 495	0	44, 62, 495	
*****				-----			
SENIOR MEDICAL OFFICER, SENIOR MEDICAL OFFICER, AMARGARH				2210	1, 94, 40, 316	26, 14, 778	2, 20, 55, 094
*****				-----			
TOTAL(DDO)				1, 94, 92, 412	26, 14, 778	2, 21, 07, 190	
*****				-----			
SENIOR MEDICAL OFFICER, SENIOR				2235	52, 096	0	52, 096
*****				-----			
TOTAL(DDO)				1, 94, 92, 412	26, 14, 778	2, 21, 07, 190	
*****				-----			
SENIOR MEDICAL OFFICER, SENIOR				2210	2, 58, 16, 237	49, 49, 531	3, 07, 65, 768

MEDICAL OFFICER, FATEHGARH

PANJGARIAN

2211	78,61,121	12,30,694	90,91,815
2235	16,18,547	0	16,18,547

TOTAL(DDO)	3,52,95,905	61,80,225	4,14,76,130
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SENIOR MEDICAL OFFICER, SENIOR	2210	3,03,66,735	48,05,046	3,51,71,781
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MEDICAL OFFICER, KORIAN

TOTAL(DDO)	3,03,66,735	48,05,046	3,51,71,781
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SENIOR MEDICAL OFFICER, SENIOR	2211	48,37,464	9,32,923	57,70,387
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MEDICAL OFFICER, MALOWAL

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	49,37,464	9,32,923	58,70,387
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, SENIOR	2210	2,95,72,116	48,89,351	3,44,61,467
FAMILY	WELFARE, PUNJAB	MEDICAL OFFICER, MOONAK				
WELFARE						

*****				-----		
TOTAL(DDO)				2,95,72,116	48,89,351	3,44,61,467

SENIOR MEDICAL OFFICER, SHAHKOT	2210	3,15,05,966	42,89,744	3,57,95,710	
*****				-----	
TOTAL(DDO)		3,15,05,966	42,89,744	3,57,95,710	

SENIOR MEDICAL OFFICER, SNAGRUR	2210	1,33,23,508	0	1,33,23,508	
*****				-----	
TOTAL(DDO)		1,33,23,508	0	1,33,23,508	

SENIOR MEDICAL OFFICER, SUB	2210	1,61,20,940	22,99,175	1,84,20,115	
DIVISIONAL HOSPITAL					
*****				-----	
TOTAL(DDO)		1,61,20,940	22,99,175	1,84,20,115	

SR MEDICAL OFFICER, I/C PHC	2210	7,02,91,714	1,13,60,551	8,16,52,265	
DERABASSI					
*****				-----	
TOTAL(DDO)		7,02,91,714	1,13,60,551	8,16,52,265	

SR. MEDICAL OFFICER, CIVIL	2210	5,99,689	0	5,99,689
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HOSPITAL, MAND MANDHER

TOTAL(DDO)		5,99,689	0	5,99,689

SR. MEDICAL OFFICER, CIVIL	2210	2,48,09,690	50,50,444	2,98,60,134
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HOSPITAL, MUKERIAN

TOTAL(DDO)		2,48,09,690	50,50,444	2,98,60,134

SR. MEDICAL OFFICER, ESI	2210	39,91,857	3,72,193	43,64,050
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DISPENSARY, PURHARAN

TOTAL(DDO)		39,91,857	3,72,193	43,64,050

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

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

HEALTH AND FAMILY	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SR. MEDICAL OFFICER, I/C PHC, DUDHAN SADAN	2210	1,85,26,627	37,29,112	2,22,55,739

WELFARE

	2211	54,71,176	7,73,084	62,44,260

TOTAL(DDO)		2,79,89,660	48,74,389	3,28,64,049
SR. MEDICAL OFFICER, I/C PHC,	2210	2,39,01,635	47,93,305	2,86,94,940
HARPALPUR				
	2211	50,70,930	8,16,253	58,87,183
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		2,90,72,565	56,09,558	3,46,82,123
SR. MEDICAL OFFICER, PRIMARY	2210	2,95,69,007	55,03,228	3,50,72,235
HEALTH CENTRE, PASSI				

TOTAL(DDO)		2,95,69,007	55,03,228	3,50,72,235
SR. MEDICAL OFFICER, PUBLIC	2210	2,33,20,319	45,45,307	2,78,65,626
HEALTH CENTRE, BUDHABAR				

TOTAL(DDO)		2,33,20,319	45,45,307	2,78,65,626
SR. MEDICAL OFFICER, RURAL	2210	3,51,98,386	43,79,370	3,95,77,756

HOSPITAL, HAZI PUR

	2211	26,22,857	11,03,773	37,26,630
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TOTAL(DDO)		3,78,21,243	54,83,143	4,33,04,386
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SR. MEDICAL OFFICER, CIVIL	2210	2,12,13,235	29,85,439	2,41,98,674
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HOSPITAL, GARSHANKAR

TOTAL(DDO)		2,12,13,235	29,85,439	2,41,98,674
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THE DISTRICT HOMEOPATHY	2210	15,91,548	2,62,799	18,54,347
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		15,91,548	2,62,799	18,54,347
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FAMILY WELFARE, PUNJAB

WELFARE

ZONAL MALARIA OFFICER, FEROZEPUR	2210	25,26,012	4,23,852	29,49,864
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TOTAL (DDO)		41,17,560	6,86,651	48,04,211
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ZONAL MALARIA OFFICER, JALANDHAR	2210	59,23,977	8,40,609	67,64,586
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TOTAL (DDO)		59,23,977	8,40,609	67,64,586
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ZONAL OFFICER, NATIONAL MALARIA	2210	59,75,324	10,11,103	69,86,427
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ERADI CATION PROGRAMME, PATIALA

TOTAL (DDO)		59,75,324	10,11,103	69,86,427
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TOTAL (CCO)		13,77,37,76,922	2,71,88,19,875	16,49,25,96,797
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TOTAL (DEPT)		13,77,37,76,922	2,71,88,19,875	16,49,25,96,797
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HEALTH	DI RECTOR, RESEARCH &	ASSI STANT CONTROLLER	2211	9,75,526	1,21,082	10,96,608
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SERVI CES MEDICAL EDUCATION, (F&A), PRIN CI PAL MEDI CAL COLLEGE

PUNJAB, CHANDI GARH

TOTAL (DDO)		9,75,526	1,21,082	10,96,608
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DEPUTY CONTROLLER (F&A) FOR 2211 23,30,028 3,50,751 26,80,779
 PRINCIPAL, GOVT. MEDICAL
 COLLEGE, PATIALA

4210 1,87,52,536 0 1,87,52,536

 TOTAL (DDO) 2,10,82,564 3,50,751 2,14,33,315

DEPUTY MEDICAL 2235 36,58,137 8,98,418 45,56,555
 SUPERINTENDENT, T. B. CENTRE,
 PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL (DDO) 36,58,137 8,98,418 45,56,555

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDIGARH	DEPUTY MEDICAL SUPERINTENDENT, TB AND CHEST DISEASES HOSPITAL, PATIALA	2210	1,64,94,143	23,31,239	1,88,25,382
			2235	4,73,428	18,043	4,91,471

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TOTAL(DDO) 1,69,67,571 23,49,282 1,93,16,853

DISTRICT AYURVEDIC & UNANI 2210 1,83,14,525 36,02,595 2,19,17,120
OFFICER, AMRITSAR

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TOTAL(DDO) 1,83,14,525 36,02,595 2,19,17,120

DY. MEDICAL SUPDT., T. B. CLINIC & 2210 2,47,96,905 35,62,077 2,83,58,982
SANATORIUM

2235 2,40,294 0 2,40,294

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TOTAL(DDO) 2,50,37,199 35,62,077 2,85,99,276

MEDICAL SUPERINTENDENT, RAJINDRA 2210 27,61,36,414 4,03,23,497 31,64,59,911
HOSPITAL, PATIALA

2235 24,24,897 95,654 25,20,551

***** -----
TOTAL(DDO) 27,85,61,311 4,04,19,151 31,89,80,462

PRINCIPAL, DENTAL COLLEGE, 2210 3,61,97,103 49,99,235 4,11,96,338
PATIALA

2235 9,79,693 5,987 9,85,680

 TOTAL (DDO) 3,71,76,796 50,05,222 4,21,82,018

PRINCIPAL, GGS MEDICAL COLLEGE, 2235 3,14,686 0 3,14,686
 FARIDKOT

 TOTAL (DDO) 3,14,686 0 3,14,686

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, GOVERNMENT AYURVEDIC COLLEGE, PATIALA	2210	2,46,20,648	82,47,949	3,28,68,597

 TOTAL (DDO) 2,46,20,648 82,47,949 3,28,68,597

PRINCIPAL, GOVERNMENT MEDICAL COLLEGE

4210 7,80,40,000 6,58,60,000 14,39,00,000

TOTAL(DDO)		59,42,67,267	15,27,03,334	74,69,70,601
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PRINCIPAL, GOVERNMENT MEDICAL	2210	53,79,81,440	7,13,39,292	60,93,20,732
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COLLEGE, PATIALA

	2235	1,77,78,972	27,09,826	2,04,88,798
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TOTAL(DDO)		55,57,60,412	7,40,49,118	62,98,09,530
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PRINCIPAL, PUNJAB GOVERNMENT	2210	4,41,68,029	58,55,346	5,00,23,375
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DENTAL COLLEGE, HOSPITAL

	2235	52,860	7,732	60,592
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TOTAL(DDO)		4,42,20,889	58,63,078	5,00,83,967
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PRINCIPAL, STATE HEALTH AND	2211	64,01,589	9,05,803	73,07,392
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FAMILY INSTITUTION PUNJAB

TOTAL(DDO)		64,01,589	9,05,803	73,07,392
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PRINCIPAL, STATE INSTITUTE OF	2210	1,29,06,529	22,15,689	1,51,22,218
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HEALTH AND FAMILY WELFARE

	2235	1,13,718	0	1,13,718
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TOTAL(DDO)		1,30,20,247	22,15,689	1,52,35,936
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REGISTRAR CRO FOR MEDICAL	2210	32,84,88,186	4,99,64,523	37,84,52,709
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SUPERINTENDENT, SGTB HOSPITAL

	2235	14,54,566	3,33,282	17,87,848
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				32,99,42,752	5,02,97,805	38,02,40,557
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HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	SECRETARY, SECRETARY TO GOVERNMENT OF PUNJAB	2235	84,000	0	84,000
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TOTAL(DDO)				33,00,26,752	5,02,97,805	38,03,24,557
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SUPERINTENDENT, GOVERNMENT			2210	1,12,43,547	15,69,565	1,28,13,112
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AYURVEDIC HOSPITAL, PATIALA

TOTAL(DDO)				1,12,43,547	15,69,565	1,28,13,112
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SUPERINTENDENT, GOVERNMENT	2210	1, 10, 46, 821	18, 70, 301	1, 29, 17, 122
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AYURVEDIC PHARMACY AND STORES,

PATIALA

	2235	1, 70, 014	0	1, 70, 014
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TOTAL(DDO)		1, 12, 16, 835	18, 70, 301	1, 30, 87, 136
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TOTAL(CCO)		1, 99, 28, 66, 501	35, 40, 31, 220	2, 34, 68, 97, 721
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TOTAL(DEPT)		1, 99, 28, 66, 501	35, 40, 31, 220	2, 34, 68, 97, 721
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HIGH COURT REGISTRAR, PUNJAB &	ADDITIONAL CHIEF JUDICIAL	2235	0	80, 940	80, 940
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OF PUNJAB HARYANA HIGH COURT,
MAGISTRATE, HOSHIARPUR

AND HARYANA CHANDIGARH

TOTAL(DDO)		0	80, 940	80, 940
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ADDITIONAL CIVIL JUDGE, (SENIOR	2014	4, 90, 059	0	4, 90, 059
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DIVISION), FAZILKA

	2235	1, 07, 500	0	1, 07, 500
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TOTAL (DDO)		5, 97, 559	0	5, 97, 559
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ADDITIONAL CIVIL JUDGE, SENIOR	2070	5, 70, 23, 303	93, 63, 548	6, 63, 86, 851
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHARAR

TOTAL (DDO)				5, 70, 23, 303	93, 63, 548	6, 63, 86, 851

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL JUDGE, ADDITIONAL JUDGE, SANGRUR	2235	4, 13, 975	0	4, 13, 975
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TOTAL (DDO)				4, 13, 975	0	4, 13, 975

ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA			2014	31, 78, 626	6, 35, 748	38, 14, 374
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TOTAL (DDO)				31, 78, 626	6, 35, 748	38, 14, 374

ADDITIONAL SESSION JUDGE (SENIOR 2071 4,73,101 0 4,73,101
DIVISION), ADDITIONAL SESSION
JUDGE (SENIOR DIVISION)

2235 2,46,608 20,000 2,66,608

TOTAL (DDO) 7,19,709 20,000 7,39,709

ADDITIONAL SESSION 2235 2,56,126 0 2,56,126
JUDGE, ADDITIONAL SESSION JUDGE,
SANGRUR

TOTAL (DDO) 2,56,126 0 2,56,126

ADDITIONAL SESSION 2235 3,84,428 0 3,84,428
JUDGE, ADDITIONAL SESSION JUDGE,
HOSHIARPUR

TOTAL (DDO) 3,84,428 0 3,84,428

ADMINISTRATIVE GENERAL AND 2235 11,06,648 5,582 11,12,230
OFFICIAL TRUSTEE,
PUNJAB, CHANDI GARH

TOTAL(DDO) 11,06,648 5,582 11,12,230

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CHIEF JUDICIAL MAGISTRATE, CHIEF JUDICIAL MAGISTRATE	2070	59,509	0	59,509
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TOTAL(DDO)				59,509	0	59,509
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		CHIEF JUDICIAL MEGISTRATE, CHIEF JUDICIAL MEGISTRATE, GURDASPUR	2014	4,155	0	4,155
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TOTAL(DDO)				4,155	0	4,155
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		CHIEF JUDICIAL MEGISTRATE, FATEHGARH SAHIB	2014	40,68,917	6,41,082	47,09,999
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TOTAL(DDO)				40,68,917	6,41,082	47,09,999
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CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	8,24,64,926	1,32,31,987	9,56,96,913
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TOTAL(DDO)		8,24,64,926	1,32,31,987	9,56,96,913

CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	3,33,41,949	51,10,788	3,84,52,737
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TOTAL(DDO)		3,33,41,949	51,10,788	3,84,52,737

CIVIL JUDGE (SR. DIVISION), CIVIL JUDGE (SR. DIVISION)	2014	3,81,22,076	56,91,084	4,38,13,160
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	2235	0	16,317	16,317
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TOTAL(DDO)		3,81,22,076	57,07,401	4,38,29,477

CIVIL JUDGE(S. D), SENIOR DIVISION, NAWANSHAHR	2014	2,96,70,733	49,99,411	3,46,70,144
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	2071	5,04,930	0	5,04,930
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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

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		3,01,75,663	49,99,411	3,51,75,074
		CIVIL JUDGE(SENIOR DIVISION), CIVIL JUDGE(SENIOR DIVISION)	2014	2,70,24,327	45,42,892	3,15,67,219

		TOTAL(DDO)		5,71,99,990	95,42,303	6,67,42,293
		CIVIL JUDGE(SR. DIVISION), ROPAR	2014	4,64,53,272	75,78,990	5,40,32,262

		TOTAL(DDO)		4,64,53,272	75,78,990	5,40,32,262
		CIVIL JUDGE, SENIOR DIVISION, LUDHIANA	2014	19,89,92,486	2,95,21,884	22,85,14,370

		TOTAL(DDO)		19,89,92,486	2,95,21,884	22,85,14,370

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 2,06,48,171 35,86,255 2,42,34,426
 DIVISIONA),

2235 37,556 0 37,556

 TOTAL(DDO) 2,06,85,727 35,86,255 2,42,71,982

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 7,75,28,935 1,33,80,937 9,09,09,872
 DIVISIONA), SANGRUR

 TOTAL(DDO) 7,75,28,935 1,33,80,937 9,09,09,872

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014 10,92,08,261 1,71,90,226 12,63,98,487
 DIVISION)

 TOTAL(DDO) 10,92,08,261 1,71,90,226 12,63,98,487

CIVIL JUDGE, HOSHIARPUR 2014 7,00,54,873 1,12,31,669 8,12,86,542

 TOTAL(DDO) 7,00,54,873 1,12,31,669 8,12,86,542

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

HIGH COURT REGISTRAR, PUNJAB & CIVIL JUDGE, SENIOR DIVISION 2014 7,37,45,532 1,10,07,711 8,47,53,243
 OF PUNJAB HARYANA HIGH COURT,
 AND HARYANA CHANDIGARH

2235 11,80,168 0 11,80,168

TOTAL(DDO) 7,49,25,700 1,10,07,711 8,59,33,411

CIVIL JUDGE, SENIOR DIVISION, 2014 4,93,74,582 78,54,045 5,72,28,627
 KAPURTHALA

2235 8,226 0 8,226

TOTAL(DDO) 4,93,82,808 78,54,045 5,72,36,853

CIVIL JUDGE, SENIOR DIVISION, 2014 11,58,29,879 1,85,66,433 13,43,96,312
 PATIALA

2071 30,04,989 22,250 30,27,239

TOTAL(DDO) 11,88,34,868 1,85,88,683 13,74,23,551

CIVIL JUDGE, SR. DIVISION, MANSA 2014 3,65,07,709 61,45,343 4,26,53,052

TOTAL(DDO) 3,65,07,709 61,45,343 4,26,53,052

DISTRICT & SESSION	2014	10,04,79,769	56,49,908	10,61,29,677
JUDGE, FATEHGARH SAHIB				

TOTAL(DDO)		10,04,79,769	56,49,908	10,61,29,677

DISTRICT & SESSION JUDGE, MOHALI	2014	5,22,72,700	86,21,555	6,08,94,255
	2235	1,73,903	51,411	2,25,314

TOTAL(DDO)		5,24,46,603	86,72,966	6,11,19,569

DISTRICT & SESSION JUDGE, TARN	2014	2,99,31,129	51,14,771	3,50,45,900
TARAN				

	2235	30,667	0	30,667

TOTAL(DDO)		2,99,61,796	51,14,771	3,50,76,567

GOVERNMENT OF PUNJAB

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

NAME OF 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	REGISTRAR, PUNJAB &	DISTRICT & SESSIONS JUDGE, MANSA	2014	2,83,76,974	48,25,147	3,32,02,121

OF PUNJAB HARYANA HIGH COURT,
AND HARYANA CHANDI GARH

	2235	91,483	83,174	1,74,657

TOTAL(DDO)		5,84,30,253	1,00,23,092	6,84,53,345
DI STRI CT AND SESS ION	2014	14,84,29,372	2,43,53,433	17,27,82,805
JUDGE, DI STRI CT AND SESS ION JUDGE				
	2235	8,71,156	36,517	9,07,673

TOTAL(DDO)		14,93,00,528	2,43,89,950	17,36,90,478
DI STRI CT AND SESS ION	2014	5,17,27,807	82,45,709	5,99,73,516
JUDGE, DI STRI CT AND SESS ION				
JUDGE, SANGRUR				
	2235	4,77,167	1,12,849	5,90,016

TOTAL(DDO)		5,22,04,974	83,58,558	6,05,63,532
DI STRI CT AND SESS ION	2014	3,06,44,787	54,35,213	3,60,80,000
JUDGE, DI STRI CT COURTS				
	2235	1,09,370	0	1,09,370

TOTAL(DDO)		3,07,54,157	54,35,213	3,61,89,370

DI STRI CT AND SESS ION	2014	4, 58, 64, 723	78, 14, 328	5, 36, 79, 051
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JUDGE, HOSHI ARPUR

	2235	3, 08, 887	0	3, 08, 887
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TOTAL (DDO)		4, 61, 73, 610	78, 14, 328	5, 39, 87, 938
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DI STRI CT AND SESS ION	2014	7, 45, 51, 802	1, 20, 56, 564	8, 66, 08, 366
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JUDGE, JALANDHAR

	2235	3, 78, 345	0	3, 78, 345
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TOTAL (DDO)		7, 49, 30, 147	1, 20, 56, 564	8, 69, 86, 711
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DI STRI CT AND SESS ION	2014	3, 43, 90, 528	56, 08, 784	3, 99, 99, 312
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GOVERNMENT OF PUNJAB

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

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

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	DI STRI CT AND SESS ION JUDGE, KAPURTHALA	2235	2, 29, 638	1, 87, 164	4, 16, 802
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 TOTAL(DDO) 3,46,20,166 57,95,948 4,04,16,114

DISTRICT AND SESSION 2014 11,21,07,601 1,73,09,667 12,94,17,268
 JUDGE, LUDHIANA
 2235 5,19,148 50,652 5,69,800

 TOTAL(DDO) 11,26,26,749 1,73,60,319 12,99,87,068

DISTRICT AND SESSION 2014 6,18,14,221 1,07,88,085 7,26,02,306
 JUDGE, PATIALA
 2235 3,21,604 53,000 3,74,604

 TOTAL(DDO) 6,21,35,825 1,08,41,085 7,29,76,910

DISTRICT AND SESSION JUDGE, ROPAR 2014 3,41,86,297 60,35,263 4,02,21,560
 2235 2,70,530 69,809 3,40,339

 TOTAL(DDO) 3,44,56,827 61,05,072 4,05,61,899

JUDGE, SMALL CAUSE COURT, 2014 69,93,322 11,49,457 81,42,779

 TOTAL(DDO) 69,93,322 11,49,457 81,42,779

REGISTRAR, PUNJAB AND HARYANA	2235	37,37,375	25,88,325	63,25,700
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HIGH COURT

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TOTAL (DDO)		37,37,375	25,88,325	63,25,700

SESSION SUB JUDGE, HOSHIARPUR	2235	8,729	0	8,729
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TOTAL (DDO)		8,729	0	8,729

SPECIAL JUDGE (CBI)	2014	89,37,362	14,89,255	1,04,26,617
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PUNJAB, SPECIAL JUDGE (CBI)

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		89,37,362	14,89,255	1,04,26,617

HIGH COURT OF PUNJAB AND HARYANA CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)	2014	29,71,952	5,01,823	34,73,775
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TOTAL (DDO) 29,71,952 5,01,823 34,73,775

SUPERINTENDENT ADMINISTRATION 2014 11,40,366 1,90,658 13,31,024
GENERAL & OFFICE
TRUSTEE, DEPARTMENT OF HOME
AFFAIRS & JUSTICE, PUNJAB

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TOTAL (DDO) 11,40,366 1,90,658 13,31,024

THE CIVIL JUDGE, SENIOR 2014 11,69,07,473 1,93,11,100 13,62,18,573
DIVISION, JALANDHAR
2235 1,00,000 0 1,00,000

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TOTAL (DDO) 11,70,07,473 1,93,11,100 13,63,18,573

THE CIVIL JUDGE, FEROZEPUR 2014 9,87,32,130 1,55,72,608 11,43,04,738

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TOTAL (DDO) 9,87,32,130 1,55,72,608 11,43,04,738

THE CIVIL JUDGE, GURDASPUR 2014 7,59,02,455 1,44,02,691 9,03,05,146
2235 72,557 0 72,557

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TOTAL (DDO) 7,59,75,012 1,44,02,691 9,03,77,703

THE CIVIL JUDGE, THE CIVIL JUDGE, 2014	7, 76, 21, 771	1, 16, 92, 325	8, 93, 14, 096
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SENIOR DIVISION, BHATINDA

2235	2, 00, 000	0	2, 00, 000
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TOTAL (DDO)	7, 78, 21, 771	1, 16, 92, 325	8, 95, 14, 096
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THE DISTRICT AND SESSION 2014	5, 91, 67, 274	99, 95, 447	6, 91, 62, 721
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JUDGE, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHANDIGARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	THE DISTRICT AND SESSION JUDGE, GURDASPUR	2235	5, 00, 479	0	5, 00, 479
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TOTAL (DDO)	5, 96, 67, 753	99, 95, 447	6, 96, 63, 200
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THE DISTRICT AND SESSION 2014	5, 14, 05, 322	85, 16, 283	5, 99, 21, 605
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JUDGE, THE DISTRICT AND SESSION

JUDGE, BHATINDA

2235 5, 17, 710 0 5, 17, 710

TOTAL(DDO) 5, 19, 23, 032 85, 16, 283 6, 04, 39, 315

THE DISTRICT SESSION 2014 5, 90, 96, 137 1, 10, 34, 941 7, 01, 31, 078
JUDGE, FEROPUR

2235 65, 017 13, 937 78, 954

TOTAL(DDO) 5, 91, 61, 154 1, 10, 48, 878 7, 02, 10, 032

TOTAL(CCO) 2, 45, 41, 53, 574 38, 93, 86, 975 2, 84, 35, 40, 549

TOTAL(DEPT) 2, 45, 41, 53, 574 38, 93, 86, 975 2, 84, 35, 40, 549

HOMEOPATHY HEAD OF HOMEOPATHY, DISTRICT HOMEOPATHY 2210 29, 17, 917 5, 32, 584 34, 50, 501
PUNJAB OFFICER, DISTRICT HOMEOPATHY
HOSPITAL, SAS NAGAR MOHALI

TOTAL(DDO) 29, 17, 917 5, 32, 584 34, 50, 501

TOTAL(CCO) 29, 17, 917 5, 32, 584 34, 50, 501

TOTAL(DEPT) 29,17,917 5,32,584 34,50,501

HORTI CULTUR DI RECTOR, HORTI CULTURE, ASSI STANT DI RECTOR 2235 14,000 0 14,000
E PUNJAB (HORTI CULTURE), KAPURTHALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTI CULTUR DI RECTOR, HORTI CULTURE, E	PUNJAB	ASSI STANT DI RECTOR (HORTI CULTURE), KAPURTHALA	2401	59,70,971	11,24,123	70,95,094

TOTAL(DDO) 59,84,971 11,24,123 71,09,094

ASSI STANT 2401 42,71,393 6,10,524 48,81,917
DI RECTOR(HORTI CULTURE), HORTI CULTURE DEPARTMENT

TOTAL(DDO) 42,71,393 6,10,524 48,81,917

ASSI STANT DI RECTOR, ASSI STANT	2235	5,154	0	5,154
DI RECTOR, HORTI CULTURE				

	2401	46,76,041	6,62,117	53,38,158
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TOTAL(DDO)		46,81,195	6,62,117	53,43,312

ASSI STANT	2235	47,531	0	47,531
DI RECTOR, HORTI CULTURE, ROPAR				

	2401	58,14,648	11,70,030	69,84,678
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TOTAL(DDO)		58,62,179	11,70,030	70,32,209

D D H (P), D D H (P), JALANDHAR	2235	3,22,143	0	3,22,143
	2401	1,59,70,941	28,80,728	1,88,51,669

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TOTAL(DDO)		1,62,93,084	28,80,728	1,91,73,812

DEPUTY DI RECTOR	2235	0	6,986	6,986
HORTI CULTURE(GRAPES), BHATI NDA				

	2401	92,33,280	19,31,109	1,11,64,389
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TOTAL(DDO)		92,33,280	19,38,095	1,11,71,375

DEPUTY DI RECTOR	2235	1,05,032	0	1,05,032
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HORTI CULTURE, HORTI CULTURE

2401 1,05,78,262 18,41,009 1,24,19,271

TOTAL(DDO) 1,06,83,294 18,41,009 1,25,24,303

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HORTICULTURE	DIRECTOR, HORTI CULTURE, PUNJAB	DEPUTY DIRECTOR OF HORTI CULTURE, FEROZEPUR	2401	34,73,116	3,65,317	38,38,433
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TOTAL(DDO) 1,41,56,410 22,06,326 1,63,62,736

		DEPUTY DIRECTOR, HORTI CULTURE, HOSHI ARPUR	2235	15,494	0	15,494
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2401 1,69,78,746 27,44,813 1,97,23,559

TOTAL(DDO) 1,69,94,240 27,44,813 1,97,39,053

		DEPUTY DIRECTOR, HORTI CULTURE, SANGRUR	2235	15,000	0	15,000
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	2401	67,47,860	9,14,423	76,62,283
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TOTAL (DDO) 67,62,860 9,14,423 76,77,283

DEPUTY DI RECTOR, , HORTI CULTURE	2235	37,681	0	37,681
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DEPARTMENT

TOTAL (DDO) 37,681 0 37,681

DEPUTY DI RECTOR, DEPUTY DI RECTOR,	2235	14,432	0	14,432
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HORTI CULTURE, FARI DKOT

	2401	60,36,190	9,75,409	70,11,599
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TOTAL (DDO) 60,50,622 9,75,409 70,26,031

DEPUTY DI RECTOR, HORTI CULTURE	2235	23,000	0	23,000
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	2401	90,51,198	20,61,534	1,11,12,732
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TOTAL (DDO) 90,74,198 20,61,534 1,11,35,732

DEPUTY DI RECTOR, HORTI CULTURE,	2401	1,53,88,964	18,63,202	1,72,52,166
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TOTAL (DDO) 1,53,88,964 18,63,202 1,72,52,166

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HORTICULTURE	DI RECTOR, HORTICULTURE,	DI RECTOR, HORTICULTURE	2401	1, 81, 19, 717	4, 13, 45, 350	5, 94, 65, 067
E	PUNJAB	DEPARTMENT, PUNJAB				
			2851	1, 53, 114	59, 021	2, 12, 135
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		TOTAL(DDO)		1, 82, 72, 831	4, 14, 04, 371	5, 96, 77, 202
		EXECUTIVE ENGINEER, HORTICULTURE	2235	18, 764	0	18, 764
		DIVISION, SAS NAGAR				
*****				-----		
		TOTAL(DDO)		18, 764	0	18, 764
*****				-----		
		TOTAL(CCO)		13, 30, 82, 672	6, 05, 55, 695	19, 36, 38, 367
*****				-----		
		TOTAL(DEPT)		13, 30, 82, 672	6, 05, 55, 695	19, 36, 38, 367

HOSPITALITY DIRECTOR, HOSPITALITY,	ASSISTANT DIRECTOR, HOSPITALITY	2070	9,20,45,944	1,86,16,315	11,06,62,259
PUNJAB	DEPARTMENT, PUNJAB				

		2071	45,54,372	9,439	45,63,811
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TOTAL(DDO)			9,66,00,316	1,86,25,754	11,52,26,070
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TOTAL(CCO)			9,66,00,316	1,86,25,754	11,52,26,070
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TOTAL(DEPT)			9,66,00,316	1,86,25,754	11,52,26,070
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY CONTROLLER		2202	61,679	0	61,679
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URBAN DEVELOPMENT, PUNJAB	(F&A), DIRECTOR, HOUSING AND				
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DEVELOPMENT	URBAN DEVELOPMENT				
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DEPARTMENT, PUNJAB, MOHALI

		2216	10,00,00,000	0	10,00,00,000
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		4216	19,55,346	0	19,55,346
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TOTAL(DDO)			10,20,17,025	0	10,20,17,025
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DEPUTY CONTROLLER, (F&A), HOUSING		2216	17,39,88,440	0	17,39,88,440
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& URBAN DEVELOPMENT DEPTT,

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

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

PUNJAB							

TOTAL (DDO)				17,39,88,440	0		17,39,88,440

TOTAL (CCO)				27,60,05,465	0		27,60,05,465
HOUSING AND URBAN DEVELOPMENT, PUNJAB	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	DEPUTY COMMISSIONER, CHANDIGARH	2235	5,000	0		5,000

TOTAL (DDO)				5,000	0		5,000

TOTAL (CCO)				5,000	0		5,000

TOTAL (DEPT)				27,60,10,465	0		27,60,10,465

INDUSTRIAL	DI RECTOR TECHNICAL	ADMINISTRATIVE	2230	10,67,39,892	2,22,68,388	12,90,08,280
TRAINING	EDUCATION & INDUSTRIAL	OFFICER, INDUSTRIAL TRAINING,				
AND	TRAINING, PUNJAB	PUNJAB				
TECHNICAL						
EDUCATION						

*****	-----					
TOTAL(DDO)		10,67,39,892	2,22,68,388	12,90,08,280		

HEAD MI STRESS, GOVERNMENT	2230	28,41,790	3,24,912	31,66,702		
INDUSTRIAL TRAINING INSTITUTE						
(WOMEN)						

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TOTAL(DDO)		28,41,790	3,24,912	31,66,702		

HEAD MI STRESS, GOVT. ITI (WOMEN),	2071	9,94,076	0	9,94,076		
MOHALI						

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TOTAL(DDO)		9,94,076	0	9,94,076		

HEADMASTER, G. I. S. G., DERA BABA	2230	11,34,531	1,67,821	13,02,352		
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
		NANAK					
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DI RECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMASTER, G. I. S. G., DERA BABA	2235	18,000	3,51,000	3,69,000	

TOTAL (DDO)				11,52,531	5,18,821	16,71,352	

HEADMASTER, G. I. T. I WOMEN, BHOGPUR				2230	11,01,991	0	11,01,991

TOTAL (DDO)				11,01,991	0	11,01,991	

HEADMASTER, GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHI ARPUR				2230	8,42,182	1,33,084	9,75,266

TOTAL (DDO)				8,42,182	1,33,084	9,75,266	

HEADMASTER, GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA				2230	9,64,636	1,40,932	11,05,568

 TOTAL (DDO) 9,64,636 1,40,932 11,05,568

HEADMASTER, INDUSTRIAL TRAINING 2230 62,50,772 9,57,042 72,07,814
 CENTRE, FATEHGARH CHURIAN

 TOTAL (DDO) 62,50,772 9,57,042 72,07,814

HEADMASTER, INDUSTRIAL TRAINING 2230 43,80,240 6,64,744 50,44,984
 INSTITUTE FOR WOMEN (SC), MANSA

 TOTAL (DDO) 43,80,240 6,64,744 50,44,984

HEADMASTER, INDUSTRIAL TRAINING 2230 18,79,367 3,00,238 21,79,605
 INSTITUTE, MOONAK

 TOTAL (DDO) 18,79,367 3,00,238 21,79,605

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DI RECTOR TECHNICAL	HEADMI STRESS, G I S G, DHARMKOT	2235	6,75,000	0	6,75,000
TRAINING	EDUCATION & INDUSTRIAL					
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL(DDO)	6,75,000	0	6,75,000

HEADMI STRESS, G I S G, HOSHI ARPUR	2230	1,25,86,855	0	1,25,86,855
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TOTAL(DDO)	1,25,86,855	0	1,25,86,855

HEADMI STRESS, G. I. T. I. WOMEN,	2230	12,230	0	12,230
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BARNALA

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TOTAL(DDO)	12,230	0	12,230

HEADMI STRESS, G. I. S. G., KHANNA	2230	19,88,803	4,23,611	24,12,414
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TOTAL(DDO)	19,88,803	4,23,611	24,12,414

HEADMI STRESS, G. I. S. G., NABHA	2230	29,62,021	4,36,236	33,98,257
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TOTAL(DDO)	29,62,021	4,36,236	33,98,257

HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	29, 31, 386	3, 87, 587	33, 18, 973
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TOTAL (DDO)		29, 31, 386	3, 87, 587	33, 18, 973
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HEADMI STRESS, G. I. S. G. , SAMRALA	2230	13, 47, 730	2, 04, 105	15, 51, 835
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TOTAL (DDO)		13, 47, 730	2, 04, 105	15, 51, 835
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HEADMI STRESS, G. I. T. I. (WOMEN),	2230	12, 50, 802	1, 96, 634	14, 47, 436
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GI DDERBAHA

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TOTAL (DDO)		12, 50, 802	1, 96, 634	14, 47, 436
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HEADMI STRESS, GOVERNMENT	2230	11, 129	0	11, 129
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (WOMEN),

SANGRUR

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TOTAL (DDO)	11,129	0	11,129
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INDUSTRIAL DIRECTOR TECHNICAL	HEADMI STRESS, GOVERNMENT	2230	27,62,098	5,69,966	33,32,064
TRAINING EDUCATION & INDUSTRIAL	INDUSTRIAL TRAINING CENTRE				
AND TRAINING, PUNJAB	(WOMEN)				
TECHNICAL					
EDUCATION					

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TOTAL (DDO)	27,62,098	5,69,966	33,32,064
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HEADMI STRESS, GOVERNMENT	2230	9,85,698	1,62,677	11,48,375
INDUSTRIAL TRAINING FOR WOMEN,				
DHURI				

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TOTAL (DDO)	9,85,698	1,62,677	11,48,375
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HEADMI STRESS, GOVERNMENT	2230	30,09,327	4,92,563	35,01,890
INDUSTRIAL TRAINING INSTITUTE				
(WOMEN)				

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TOTAL (DDO)	30,09,327	4,92,563	35,01,890
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HEADMI STRESS, GOVERNMENT	2230	18,68,689	2,49,509	21,18,198
INDUSTRIAL TRAINING INSTITUTE				

(WOMEN), FEROZEPUR

2235 1,75,000 0 1,75,000

TOTAL (DDO) 20,43,689 2,49,509 22,93,198

HEADMI STRESS, GOVERNMENT 2230 16,43,015 1,45,023 17,88,038

INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

TOTAL (DDO) 16,43,015 1,45,023 17,88,038

HEADMI STRESS, GOVERNMENT 2230 24,34,209 3,21,902 27,56,111

INDUSTRIAL TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 24,34,209 3,21,902 27,56,111

INDUSTRIAL DIRECTOR TECHNICAL		HEADMI STRESS, GOVERNMENT	2230	22,19,829	3,80,531	26,00,360
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TRAINING EDUCATION & INDUSTRIAL INDUSTRIAL TRAINING INSTITUTE
 AND TRAINING, PUNJAB (WOMEN), KOTKAPURA
 TECHNICAL
 EDUCATION

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 TOTAL(DDO) 22,19,829 3,80,531 26,00,360

HEADMI STRESS, GOVERNMENT 2230 9,24,884 9,21,474 18,46,358

INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), MORI NDA

***** -----
 TOTAL(DDO) 9,24,884 9,21,474 18,46,358

HEADMI STRESS, GOVERNMENT 2230 3,37,129 57,026 3,94,155

INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), PHILLAUR

***** -----
 TOTAL(DDO) 3,37,129 57,026 3,94,155

HEADMI STRESS, GOVERNMENT 2230 17,98,450 2,60,471 20,58,921

INDUSTRIAL TRAINING INSTITUTE
 (WOMEN), RAMPURAPHOOL

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 TOTAL(DDO) 17,98,450 2,60,471 20,58,921

HEADMI STRESS, GOVERNMENT	2230	12, 34, 271	1, 44, 003	13, 78, 274
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

TOTAL(DDO)		12, 34, 271	1, 44, 003	13, 78, 274

HEADMI STRESS, GOVERNMENT	2230	12, 39, 794	0	12, 39, 794
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZIRA

GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		12, 39, 794	0	12, 39, 794

HEADMI STRESS, GOVERNMENT	2230	5, 42, 353	43, 555	5, 85, 908
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, AHMEDGARH

 TOTAL (DDO) 17,82,147 43,555 18,25,702

HEADMI STRESS, GOVERNMENT 2230 56,90,780 8,75,019 65,65,799

INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

 TOTAL (DDO) 56,90,780 8,75,019 65,65,799

HEADMI STRESS, INDUSTRIAL TRAINING 2230 12,66,978 2,00,448 14,67,426

INSTITUTE (WOMEN)

 TOTAL (DDO) 12,66,978 2,00,448 14,67,426

HEADMI STRESS, INDUSTRIAL TRAINING 2230 7,59,426 1,05,185 8,64,611

INSTITUTE FOR WOMEN CHUHARCHAK

 TOTAL (DDO) 7,59,426 1,05,185 8,64,611

HEADMI STRESS, INDUSTRIAL TRAINING 2230 6,15,681 1,80,372 7,96,053

INSTITUTE FOR WOMEN DHARAMKOT

***** -----
TOTAL (DDO) 6,15,681 1,80,372 7,96,053

MANAGER, GOVERNMENT WORKS CENTRE, 2235 30,000 0 30,000
RAJPURA

***** -----
TOTAL (DDO) 30,000 0 30,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PLACEMENT OFFICER, GOVT. ITI (WOMEN), MOHALI	2230	1,01,75,412	15,24,228	1,16,99,640
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TOTAL (DDO) 1,02,05,412 15,24,228 1,17,29,640

PRINCIPAL, DAYANAND INDUSTRIAL TRAINING INSTITUTE 2230 95,03,123 15,89,280 1,10,92,403

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TOTAL(DDO) 95,03,123 15,89,280 1,10,92,403

PRINCIPAL, G. I. S. G., JAGRAON 2235 4,09,151 0 4,09,151

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TOTAL(DDO) 4,09,151 0 4,09,151

PRINCIPAL, GOVERNMENT ART AND CRAFTS INSTITUTE 2230 24,25,935 4,12,875 28,38,810

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TOTAL(DDO) 24,25,935 4,12,875 28,38,810

PRINCIPAL, GOVERNMENT CRAFT TEACHER TRAINING, NABHA 2230 25,72,682 4,44,101 30,16,783

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TOTAL(DDO) 25,72,682 4,44,101 30,16,783

PRINCIPAL, GOVERNMENT INDUSTRIAL TEACHERS TRAINING 2230 21,80,962 2,95,808 24,76,770

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TOTAL(DDO) 21,80,962 2,95,808 24,76,770

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 24,33,109 3,92,922 28,26,031

TRAINING INSTITUTE (W), ANANDPUR

	2235	23,585	0	23,585

TOTAL(DDO)		24,56,694	3,92,922	28,49,616

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DI RECTOR TECHNICAL	PRINCI PAL, GOVERNMENT INDUSTRIAL	2230	55,21,354	8,97,761	64,19,115
	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE (W), KHEOWALI				
			2235	2,11,662	0	2,11,662

TOTAL(DDO)				57,33,016	8,97,761	66,30,777
		PRINCI PAL, GOVERNMENT INDUSTRIAL	2230	91,06,059	12,62,771	1,03,68,830
		TRAINING INSTITUTE (WOEMN), AMRITSAR				

TOTAL(DDO)				91,06,059	12,62,771	1,03,68,830

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 35,21,351 4,82,021 40,03,372
TRAINING INSTITUTE (WOMEN),
BHATINDA

***** -----
TOTAL (DDO) 35,21,351 4,82,021 40,03,372

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 30,971 0 30,971
TRAINING INSTITUTE (WOMEN),
JALANDHAR

***** -----
TOTAL (DDO) 30,971 0 30,971

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 41,85,813 6,71,907 48,57,720
TRAINING INSTITUTE (WOMEN),
LUDHIANA

***** -----
TOTAL (DDO) 41,85,813 6,71,907 48,57,720

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 11,603 0 11,603
TRAINING INSTITUTE (WOMEN), MOGA

***** -----
TOTAL (DDO) 11,603 0 11,603

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 6,25,971 1,03,502 7,29,473

TRAINING INSTITUTE (WOMEN),

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)				6,25,971	1,03,502	7,29,473
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DI RECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	68,14,994	5,00,360	73,15,354
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TRAINING INSTITUTE (WOMEN),

AND TRAINING, PUNJAB RAJPURA

TECHNICAL

EDUCATION

TOTAL(DDO)				68,14,994	5,00,360	73,15,354
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	3,79,843	55,975	4,35,818
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TRAINING INSTITUTE (WOMEN),

SUNAM

	2235	12,355	0	12,355
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TOTAL (DDO)		3,92,198	55,975	4,48,173
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	2,11,80,619	4,82,784	2,16,63,403
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

TOTAL (DDO)		2,11,80,619	4,82,784	2,16,63,403
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	0	4,83,834	4,83,834
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TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

	2235	11,468	0	11,468
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TOTAL (DDO)		11,468	4,83,834	4,95,302
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	0	5,000	5,000
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TRAINING INSTITUTE, PATIALA

TOTAL (DDO)		0	5,000	5,000
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PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,15,98,130	18,80,673	1,34,78,803
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TRAINING INSTITUTE, RAJPURA

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

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL(DDO)		1,15,98,130	18,80,673	1,34,78,803
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE	2230	1,35,23,721	22,53,066	1,57,76,787

		TOTAL(DDO)		2,51,21,851	41,33,739	2,92,55,590
		PRINCIPAL, GOVERNMENT INDUSTRIAL TRAINING, SUNAM	2235	12,396	0	12,396

		TOTAL(DDO)		1,59,68,862	27,76,091	1,87,44,953

PRINCIPAL, GOVT. INDUSTRIAL	2230	74,56,431	12,52,300	87,08,731
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TRAINING INSTITUTE FOR WOMEN

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TOTAL(DDO)		74,56,431	12,52,300	87,08,731

PRINCIPAL, GOVT. INDUSTRIAL	2230	1,13,306	0	1,13,306
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TRAINING INSTITUTE, MAKSOADPUR

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TOTAL(DDO)		1,13,306	0	1,13,306

PRINCIPAL, I. T. I. FDK.	2230	1,44,94,501	22,18,540	1,67,13,041
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TOTAL(DDO)		1,44,94,501	22,18,540	1,67,13,041

PRINCIPAL, I. T. I., BOMIAL	2230	67,02,438	11,77,174	78,79,612
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TOTAL(DDO)		67,02,438	11,77,174	78,79,612

PRINCIPAL, INDUSTRIAL TRAINING	2230	29,46,617	4,34,844	33,81,461
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CENTRE MUKATSAR

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		29,46,617	4,34,844	33,81,461
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE	2230	55,61,534	8,48,753	64,10,287

		TOTAL (DDO)		85,08,151	12,83,597	97,91,748
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON	2230	23,85,590	4,16,441	28,02,031

		TOTAL (DDO)		23,85,590	4,16,441	28,02,031
		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BASSI PATHANA	2230	1,08,12,646	17,33,054	1,25,45,700
			2235	61,108	0	61,108

 TOTAL(DDO) 1,08,73,754 17,33,054 1,26,06,808

PRINCIPAL, INDUSTRIAL TRAINING 2230 26,52,062 3,73,229 30,25,291
 INSTITUTE FOR WOMEN,

 TOTAL(DDO) 26,52,062 3,73,229 30,25,291

PRINCIPAL, INDUSTRIAL TRAINING 2235 98,552 1,27,408 2,25,960
 INSTITUTE FOR WOMEN, PATHANKOT

 TOTAL(DDO) 98,552 1,27,408 2,25,960

PRINCIPAL, INDUSTRIAL TRAINING 2230 47,76,260 0 47,76,260
 INSTITUTE FOR WOMEN, TANDA

 TOTAL(DDO) 47,76,260 0 47,76,260

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PRINCIPAL, INDUSTRIAL TRAINING 2235 10,38,588 1,83,081 12,21,669

TRAINING EDUCATION & INDUSTRIAL INSTITUTE HOSHIARPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

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TOTAL(DDO) 10,38,588 1,83,081 12,21,669

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,64,02,534 26,64,154 1,90,66,688

INSTITUTE MOGA

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TOTAL(DDO) 1,64,02,534 26,64,154 1,90,66,688

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,09,75,836 19,27,475 1,29,03,311

INSTITUTE NAWANSHAHAR

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TOTAL(DDO) 1,09,75,836 19,27,475 1,29,03,311

PRINCIPAL, INDUSTRIAL TRAINING 2230 26,00,455 3,64,228 29,64,683

INSTITUTE SOONDH

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TOTAL(DDO) 26,00,455 3,64,228 29,64,683

PRINCIPAL, INDUSTRIAL TRAINING	2230	1,55,09,370	26,54,469	1,81,63,839
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INSTITUTE,

TOTAL (DDO)		1,55,09,370	26,54,469	1,81,63,839
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PRINCIPAL, INDUSTRIAL TRAINING	2230	30,64,788	5,26,570	35,91,358
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INSTITUTE, BANUR

TOTAL (DDO)		30,64,788	5,26,570	35,91,358
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,40,64,179	22,43,430	1,63,07,609
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INSTITUTE, BATALA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,41,64,179	22,43,430	1,64,07,609
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	2,67,96,425	43,06,479	3,11,02,904

TRAINING EDUCATION & INDUSTRIAL INSTITUTE, BHATINDA
 AND TRAINING, PUNJAB
 TECHNICAL
 EDUCATION

2235 5,38,853 0 5,38,853

 TOTAL(DDO) 4,14,99,457 65,49,909 4,80,49,366

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,64,475 0 2,64,475
 INSTITUTE, BUDLADA

 TOTAL(DDO) 2,64,475 0 2,64,475

PRINCIPAL, INDUSTRIAL TRAINING 2230 41,73,130 6,63,147 48,36,277
 INSTITUTE, GAJJARWAL

 TOTAL(DDO) 41,73,130 6,63,147 48,36,277

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,89,18,998 1,14,98,478 3,04,17,476
 INSTITUTE, GURDASPUR

 TOTAL(DDO) 1,89,18,998 1,14,98,478 3,04,17,476

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,50,18,769 39,02,182 2,89,20,951

INSTITUTE, HOSHIARPUR

TOTAL(DDO) 2,50,18,769 39,02,182 2,89,20,951

PRINCIPAL, INDUSTRIAL TRAINING 2230 74,66,010 12,05,613 86,71,623

INSTITUTE, KALANAU

TOTAL(DDO) 74,66,010 12,05,613 86,71,623

PRINCIPAL, INDUSTRIAL TRAINING 2230 41,38,344 7,15,501 48,53,845

INSTITUTE, LOPOKE

TOTAL(DDO) 41,38,344 7,15,501 48,53,845

GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL DIRECTOR TECHNICAL PRINCIPAL, INDUSTRIAL TRAINING 2230 2,77,90,617 51,32,934 3,29,23,551
TRAINING EDUCATION & INDUSTRIAL INSTITUTE, LUDHIANA
AND TRAINING, PUNJAB
TECHNICAL

EDUCATION

	2235	6,70,000	3,82,115	10,52,115

TOTAL(DDO)		2,84,60,617	55,15,049	3,39,75,666
PRINCIPAL, INDUSTRIAL TRAINING	2230	78,58,968	13,17,669	91,76,637
INSTITUTE, MANUKE				

TOTAL(DDO)		78,58,968	13,17,669	91,76,637
PRINCIPAL, INDUSTRIAL TRAINING	2230	1,56,41,123	26,17,066	1,82,58,189
INSTITUTE, NANGAL				

TOTAL(DDO)		1,56,41,123	26,17,066	1,82,58,189
PRINCIPAL, INDUSTRIAL TRAINING	2230	2,29,42,371	36,55,977	2,65,98,348
INSTITUTE, PATHANKOT				

TOTAL(DDO)		2,29,42,371	36,55,977	2,65,98,348
PRINCIPAL, INDUSTRIAL TRAINING	2230	3,32,58,646	51,46,108	3,84,04,754
INSTITUTE, PATIALA				

	2235	6,94,619	0	6,94,619
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TOTAL (DDO)		3,39,53,265	51,46,108	3,90,99,373
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,09,20,340	18,93,615	1,28,13,955
INSTITUTE, QADIAN				

TOTAL (DDO)		1,09,20,340	18,93,615	1,28,13,955
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,21,43,414	18,18,202	1,39,61,616
INSTITUTE, ROPAR				

GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TOTAL (DDO)		1,21,43,414	18,18,202	1,39,61,616

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,29,36,197 21,67,228 1,51,03,425
INSTITUTE, SAMRALA

TOTAL(DDO) 2,50,79,611 39,85,430 2,90,65,041

PRINCIPAL, INDUSTRIAL TRAINING 2230 1,53,10,719 28,13,378 1,81,24,097
INSTITUTE, TALWARA

TOTAL(DDO) 1,53,10,719 28,13,378 1,81,24,097

PRINCIPAL, INDUSTRIAL TRAINING 2230 12,31,757 2,31,137 14,62,894
INSTITUTE, INDUSTRIAL TRAINING
INSTITUTE, JAI TO

2235 1,06,561 0 1,06,561

TOTAL(DDO) 13,38,318 2,31,137 15,69,455

PRINCIPAL, INDUSTRIAL TRAINING 2230 26,82,310 0 26,82,310
INSTITUTE, JAI TU

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

TOTAL(DDO) 27,82,310 0 27,82,310

PRINCIPAL, JUNIOR TECHNICAL	2230	2,01,33,793	30,90,058	2,32,23,851
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SCHOOL, KAPURTHALA

TOTAL(DDO)		2,01,33,793	30,90,058	2,32,23,851

PRINCIPAL, MEHAR CHAND	2230	1,70,45,704	28,21,458	1,98,67,162
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INDUSTRIAL TRAINING CENTRE

TOTAL(DDO)		1,70,45,704	28,21,458	1,98,67,162

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT(TECH), GOVERNMENT INDUSTRIAL TRAINING INSTITUTE	2230	24,62,991	3,65,329	28,28,320
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TOTAL(DDO)				24,62,991	3,65,329	28,28,320

SUPERINTENDENT (TECH), INDUSTRIAL	2071	0	5,57,260	5,57,260
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TRAINING INSTITUTE LALRU

	2230	55,01,528	9,28,623	64,30,151
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TOTAL (DDO)		55,01,528	14,85,883	69,87,411
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SUPERINTENDENT, GOVERNMENT	2230	39,27,252	5,43,771	44,71,023
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INDUSTRIAL TRAINING INSTITUTE,

TOTAL (DDO)		39,27,252	5,43,771	44,71,023
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SUPERINTENDENT, INDUSTRIAL	2230	42,93,241	6,85,911	49,79,152
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TRAINING INSTITUTE

TOTAL (DDO)		42,93,241	6,85,911	49,79,152
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SUPERINTENDENT, INDUSTRIAL	2230	25,68,488	4,28,172	29,96,660
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TRAINING INSTITUTE SARAI NAGA

TOTAL (DDO)		25,68,488	4,28,172	29,96,660
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SUPERINTENDENT, INDUSTRIAL	2230	1,13,50,153	18,53,862	1,32,04,015
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TRAINING INSTITUTE, FAZILKA

 TOTAL(DDO) 1, 13, 50, 153 18, 53, 862 1, 32, 04, 015

SUPERINTENDENT, INDUSTRIAL 2230 1, 56, 29, 522 25, 90, 409 1, 82, 19, 931
 TRAINING INSTITUTE, FERAZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 56, 29, 522 25, 90, 409 1, 82, 19, 931

INDUSTRIAL	DI RECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	25, 25, 931	4, 01, 534	29, 27, 465
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, HARIANA				

 TOTAL(DDO) 1, 81, 55, 453 29, 91, 943 2, 11, 47, 396

SUPERINTENDENT, INDUSTRIAL 2230 57, 53, 058 8, 59, 901 66, 12, 959
 TRAINING INSTITUTE, NABHA

 TOTAL (DDO) 57,53,058 8,59,901 66,12,959

SUPERINTENDENT, INDUSTRIAL 2230 9,01,679 90,030 9,91,709
 TRAINING INSTITUTE, SULTANPUR

 TOTAL (DDO) 9,01,679 90,030 9,91,709

SUPERINTENDENT, INDUSTRIAL 2230 17,54,062 2,47,323 20,01,385
 TRAINING INSTITUTE, TALWANDI
 CHAUDHRIAN

 TOTAL (DDO) 17,54,062 2,47,323 20,01,385

SUPERINTENDENT, INDUSTRIAL 2230 36,00,426 4,81,144 40,81,570
 TRAINING INSTITUTE, UTALAN

 TOTAL (DDO) 36,00,426 4,81,144 40,81,570

SUPERINTENDENT, INDUSTRIAL 2230 19,41,332 2,92,807 22,34,139
 TRAINING INSTITUTE, NAKODAR

 TOTAL (DDO) 19,41,332 2,92,807 22,34,139

TOTAL(CCO) 77,56,88,380 13,34,30,588 90,91,18,968

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, TECHNICAL EDUCATION, PUNJAB	ADVI SOR TECHNICAL EDUCATION, DI RECTOR TECHNICAL EDUCATION	2202	8,86,105	1,48,469	10,34,574
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TOTAL(DDO) 28,27,437 4,41,276 32,68,713

DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	2235	26,98,695	6,53,119	33,51,814
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TOTAL(DDO) 26,98,695 6,53,119 33,51,814

DI RECTOR, TECHNICAL	2203	20,38,23,836	59,08,747	20,97,32,583
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EDUCATION, CHANDI GARH

TOTAL (DDO)		20,38,23,836	59,08,747	20,97,32,583
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PRINCIPAL, GOVERNMENT POLYTECHNIC	2203	33,18,392	0	33,18,392
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COLLEGE

TOTAL (DDO)		33,18,392	0	33,18,392
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PRINCIPAL GOVERNMENT	2203	3,32,88,554	52,35,577	3,85,24,131
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POLYTECHNICAL, FOR

WOMEN, AMRITSAR

TOTAL (DDO)		3,32,88,554	52,35,577	3,85,24,131
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PRINCIPAL GOVERNMENT	2203	4,13,59,309	71,63,696	4,85,23,005
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POLYTECHNICAL, AMRITSAR

	2235	25,321	0	25,321
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TOTAL (DDO)		4,13,84,630	71,63,696	4,85,48,326
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PRINCIPAL, JAGATRAM GOVERNMENT 2203 3,78,72,191 56,37,739 4,35,09,930

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				3,78,72,191	56,37,739	4,35,09,930
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC COLLEGE	2203	1,30,81,280	19,47,202	1,50,28,482
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TOTAL (DDO)				1,30,81,280	19,47,202	1,50,28,482
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PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY			2203	47,20,970	7,31,642	54,52,612
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			2235	1,73,277	0	1,73,277
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TOTAL (DDO)	48,94,247	7,31,642	56,25,889
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,30,67,499	35,40,544	2,66,08,043
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TOTAL (DDO)	2,30,67,499	35,40,544	2,66,08,043
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	1,69,74,800	28,01,049	1,97,75,849
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COLLEGE

TOTAL (DDO)	1,69,74,800	28,01,049	1,97,75,849
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,39,28,985	41,53,095	2,80,82,080
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COLLEGE,

TOTAL (DDO)	2,39,28,985	41,53,095	2,80,82,080
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,96,23,112	48,14,539	3,44,37,651
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FOR WOMEN, LUDHIANA

TOTAL (DDO)	2,96,23,112	48,14,539	3,44,37,651
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	5,57,49,135	88,08,520	6,45,57,655
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

FOR WOMEN, PATIALA						

TOTAL(DDO)				5,57,49,135	88,08,520	6,45,57,655
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA)	2203	2,59,13,942	41,53,798	3,00,67,740

TOTAL(DDO)				2,59,13,942	41,53,798	3,00,67,740
PRINCIPAL, GOVERNMENT POLYTECHNIC, BHATINDA			2203	5,25,25,724	77,17,191	6,02,42,915

TOTAL(DDO)				5,25,25,724	77,17,191	6,02,42,915
PRINCIPAL, GOVERNMENT POLYTECHNICAL BHIKHIWIND			2203	1,08,61,279	18,64,358	1,27,25,637

 TOTAL(DDO) 1,08,61,279 18,64,358 1,27,25,637

PRINCIPAL, GOVERNMENT 2203 1,10,20,156 20,42,978 1,30,63,134

POLYTECHNICAL FOR WOMEN, ROPAR

2235 20,480 0 20,480

 TOTAL(DDO) 1,10,40,636 20,42,978 1,30,83,614

PRINCIPAL, GOVERNMENT 2203 3,49,55,548 55,23,422 4,04,78,970

POLYTECHNICAL, BATALA

2235 30,479 0 30,479

 TOTAL(DDO) 3,49,86,027 55,23,422 4,05,09,449

PRINCIPAL, GOVT. INSTITUTE OF 2203 74,63,832 12,73,638 87,37,470

TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

2235 12,861 0 12,861

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

TOTAL(DDO) 74, 76, 693 12, 73, 638 87, 50, 331

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, GOVT. POLYTECHNIC FOR 2203 3, 53, 67, 863 53, 32, 270 4, 07, 00, 133

TRAINING EDUCATION, PUNJAB WOMEN, JALANDHAR

AND

TECHNICAL

EDUCATION

2235 24, 207 0 24, 207

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TOTAL(DDO) 4, 28, 68, 763 66, 05, 908 4, 94, 74, 671

PRINCIPAL, INDUSTRIAL TRAINING 2235 3, 47, 441 0 3, 47, 441

INSTITUTE, FAZILKA

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TOTAL(DDO) 3, 47, 441 0 3, 47, 441

PRINCIPAL, INDUSTRIAL TRAINING 2235 2, 34, 202 0 2, 34, 202

INSTITUTE, FERROZEPUR

***** -----

TOTAL(DDO) 2, 34, 202 0 2, 34, 202

PRINCIPAL, POLYTECHNIC COLLEGE, 2203 3, 61, 07, 209 65, 76, 364 4, 26, 83, 573

KHUNI MAJRA

TOTAL (DDO) 3,61,07,209 65,76,364 4,26,83,573

PRINCIPAL, PUNJAB GOVERNMENT 2203 60,36,110 9,82,580 70,18,690

INSTITUTE OF GARMENTS
TECHNOLOGY

TOTAL (DDO) 60,36,110 9,82,580 70,18,690

PRINCIPAL, PUNJAB GOVERNMENT 2203 1,26,22,844 19,02,977 1,45,25,821

INSTITUTE OF TEXTILE TECHNOLOGY

TOTAL (DDO) 1,26,22,844 19,02,977 1,45,25,821

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,06,25,794 2,24,646 1,08,50,440

GOVERNMENT POLYTECHNIC COLLEGE,

GOVERNMENT OF PUNJAB

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

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

TALWARA

 TOTAL (DDO) 1,06,25,794 2,24,646 1,08,50,440

INDUSTRIAL DIRECTOR, TECHNICAL PRINCIPAL, SHAHEED NAND SINGH 2203 62,79,989 7,74,899 70,54,888
 TRAINING EDUCATION, PUNJAB GOVERNMENT POLYTECHNIC COLLEGE
 AND
 TECHNICAL
 EDUCATION

 TOTAL (DDO) 62,79,989 7,74,899 70,54,888

 TOTAL (CCO) 1,51,67,29,801 22,33,43,647 1,74,00,73,448

 TOTAL (DEPT) 1,51,67,29,801 22,33,43,647 1,74,00,73,448

INDUSTRIES DIRECTOR, INDUSTRIES, PROJECT MANAGER, DISTRICT 2235 38,660 0 38,660
 PUNJAB INDUSTRIES CENTRE, FEROZEPUR

 TOTAL (DDO) 38,660 0 38,660

A. R. C. S., A. R. C. S., NAKODAR 2235 3,85,516 0 3,85,516

 TOTAL (DDO) 3,85,516 0 3,85,516

ASSISTANT CONTROLLER (F&A), 2070 1,99,226 0 1,99,226
 DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDI GARH

2851 16,93,68,191 1,64,72,360 18,58,40,551

 TOTAL (DDO) 16,95,67,417 1,64,72,360 18,60,39,777

ASSISTANT CONTROLLER, F&A, 2235 17,27,087 9,48,625 26,75,712
 DEPARTMENT OF INDUSTRIES,
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 17,27,087 9,48,625 26,75,712

GOVERNMENT OF PUNJAB

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

NAME OF 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	ASSISTANT CONTROLLER, OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDI GARH	2057	1,21,60,328	19,58,884	1,41,19,212

	2235	0	30,765	30,765
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TOTAL (DDO) 1,38,87,415 29,38,274 1,68,25,689

ASSISTANT DISTRICT INDUSTRIES	2235	13,655	0	13,655
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OFFICER, ASSISTANT DISTRICT
INDUSTRIES OFFICER, GORANA

TOTAL (DDO) 13,655 0 13,655

ASSISTANT REGISTRAR, CO-OPERATIVE	2235	2,40,921	26,763	2,67,684
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SOCIETY

TOTAL (DDO) 2,40,921 26,763 2,67,684

CHILD DEVELOPMENT AND PANCHAYAT	2071	2,40,174	40,029	2,80,203
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OFFICER, CHILD DEVELOPMENT AND
PANCHAYAT OFFICER, JALALABAD

TOTAL (DDO) 2,40,174 40,029 2,80,203

DEPUTY	2235	0	3,06,128	3,06,128
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DIRECTOR(S. V. I.), INSTITUTE OF
DESIGNS FOR HANDICRAFTS,

 TOTAL(DDO) 0 3,06,128 3,06,128

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2230 33,80,331 5,45,811 39,26,142
 OF FACTORIES, JALANDHARA

 TOTAL(DDO) 33,80,331 5,45,811 39,26,142

DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235 2,02,361 0 2,02,361
 OF INDUSTRIES PUNJAB, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 2,02,361 0 2,02,361

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, INDUSTRIES MOGA	2235	3,46,965	0	3,46,965	
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 TOTAL(DDO) 5,49,326 0 5,49,326

DEPUTY DIRECTOR, INDUSTRIES,	2230	10,93,406	1,75,884	12,69,290
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PUNJAB

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TOTAL (DDO)		10,93,406	1,75,884	12,69,290

DIRECTOR, DIRECTOR OF BOILERS	2230	15,18,530	2,50,870	17,69,400
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PUNJAB

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TOTAL (DDO)		15,18,530	2,50,870	17,69,400

DIRECTOR, INDUSTRIES DEPARTMENT	2852	6,48,53,72,000	2,11,02,12,333	8,59,55,84,333
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PUNJAB

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TOTAL (DDO)		6,48,53,72,000	2,11,02,12,333	8,59,55,84,333

DIVISIONAL SERICULTURE	2235	1,10,975	20,089	1,31,064
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OFFICER, SUJANPUR

	2851	94,07,878	36,88,355	1,30,96,233
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TOTAL (DDO)		95,18,853	37,08,444	1,32,27,297

DOLL MARKETING CENTRE, DOLL	2235	23,221	0	23,221
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MARKETING CENTRE, MOHALI

TOTAL (DDO)		23,221	0	23,221
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GENERAL MANAGER DIC, MOHALI	2851	62,25,423	9,56,741	71,82,164
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TOTAL (DDO)		62,25,423	9,56,741	71,82,164
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GENERAL MANAGER, DISTRICT	2235	50,741	32,790	83,531
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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
CENTRE, MALERKOTLA, DISTRICT
INDUSTRIAL CENTRE, MALERKOTLA

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2851	44,50,773	5,44,109	49,94,882
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TOTAL (DDO)		45,01,514	5,76,899	50,78,413
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GENERAL MANAGER, DISTRICT	2851	58,57,102	10,85,858	69,42,960
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INDUSTRIES CENTRE

TOTAL(DDO)		58,57,102	10,85,858	69,42,960
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GENERAL MANAGER, DISTRICT	2235	17,808	0	17,808
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	26,03,955	4,47,555	30,51,510
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TOTAL(DDO)		26,21,763	4,47,555	30,69,318
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GENERAL MANAGER, DISTRICT	2235	43,976	0	43,976
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INDUSTRIES CENTRE, AMRITSAR

	2851	80,35,504	10,62,929	90,98,433
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TOTAL(DDO)		80,79,480	10,62,929	91,42,409
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GENERAL MANAGER, DISTRICT	2851	81,18,952	11,38,819	92,57,771
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INDUSTRIES CENTRE, BATALA

TOTAL(DDO)		81,18,952	11,38,819	92,57,771
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GENERAL MANAGER, DISTRICT	2851	74,78,717	10,36,555	85,15,272
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INDUSTRIES CENTRE, BHATINDA

TOTAL (DDO)		74,78,717	10,36,555	85,15,272
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GENERAL MANAGER, DISTRICT	2235	10,000	0	10,000
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INDUSTRIES CENTRE, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	GENERAL MANAGER, DISTRICT	2851	25,75,870	4,03,011	29,78,881
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PUNJAB

INDUSTRIES CENTRE, FARIDKOT

TOTAL (DDO)		25,85,870	4,03,011	29,88,881
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GENERAL MANAGER, DISTRICT	2235	34,834	0	34,834
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INDUSTRIES CENTRE, FATEHGARH

SAHIB

	2851	52,56,462	10,66,895	63,23,357
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TOTAL(DDO)		52,91,296	10,66,895	63,58,191
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GENERAL MANAGER, DISTRICT	2851	57,38,455	9,20,834	66,59,289
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INDUSTRIES CENTRE, FEROZEPUR

TOTAL(DDO)

		57,38,455	9,20,834	66,59,289
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GENERAL MANAGER, DISTRICT	2851	56,35,284	11,11,435	67,46,719
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INDUSTRIES CENTRE, HOSHIARPUR

TOTAL(DDO)

		56,35,284	11,11,435	67,46,719
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GENERAL MANAGER, DISTRICT	2851	80,22,546	9,02,050	89,24,596
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INDUSTRIES CENTRE, JALANDHAR

TOTAL(DDO)

		80,22,546	9,02,050	89,24,596
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GENERAL MANAGER, DISTRICT	2235	44,205	0	44,205
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INDUSTRIES CENTRE, KAPURTHALA

	2851	57,75,525	7,21,650	64,97,175
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TOTAL(DDO)

		58,19,730	7,21,650	65,41,380
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GENERAL MANAGER, DISTRICT	2851	1,09,77,429	16,35,402	1,26,12,831
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INDUSTRIES CENTRE, LUDHIANA

TOTAL(DDO)		1,09,77,429	16,35,402	1,26,12,831
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANSA	2235	16,327	0	16,327
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TOTAL(DDO)		1,09,93,756	16,35,402	1,26,29,158
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GENERAL MANAGER, DISTRICT	2852	0	1,32,58,550	1,32,58,550
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INDUSTRIES CENTRE, MOHALI

TOTAL(DDO)		0	1,32,58,550	1,32,58,550
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GENERAL MANAGER, DISTRICT	2235	87,153	24,669	1,11,822
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INDUSTRIES CENTRE, PATIALA

	2851	1,01,57,128	16,83,823	1,18,40,951
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TOTAL(DDO)		1,02,44,281	17,08,492	1,19,52,773
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GENERAL MANAGER, DI STT.	2851	32,97,206	4,86,396	37,83,602
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INDUSTRIES CENTRE

TOTAL(DDO)		32,97,206	4,86,396	37,83,602
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OSD, FOR REGISTER CO -OPERATIVE	2235	7,16,771	1,44,166	8,60,937
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SOCIETY PUNJAB

TOTAL(DDO)		7,16,771	1,44,166	8,60,937
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PROJECT MANAGER, PROJECT MANAGER	2851	20,32,401	3,77,370	24,09,771
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FOR GENERAL MANAGER, DIC, MANSA

TOTAL(DDO)		20,32,401	3,77,370	24,09,771
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S. T. O. , S. T. O. , SPORTS LEATHER	2851	4,86,557	0	4,86,557
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GOODS, JALANDHAR

TOTAL(DDO)		4,86,557	0	4,86,557
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SENIOR TECHNICAL OFFICER	2851	10,04,812	1,66,330	11,71,142
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), PUNJAB TEST HOUSE

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TOTAL(DDO)		10,04,812	1,66,330	11,71,142		

INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, GIDC CUM QMC (ENGG.), BATALA	2235	0	1,45,879	1,45,879
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TOTAL(DDO)		0	1,45,879	1,45,879		

SENIOR TECHNICAL OFFICER, GOVERNMENT QUALITY MARKETING CENTER GOODS	2235	95,017	0	95,017
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	2851	10,52,316	1,71,681	12,23,997
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TOTAL(DDO)		11,47,333	1,71,681	13,19,014		

SENIOR TECHNICAL	2851	11,19,474	1,82,290	13,01,764
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

TOTAL(DDO)		11,19,474	1,82,290	13,01,764
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SENIOR TECHNICAL	2235	3,61,299	0	3,61,299
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OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE(ENGINEERING), PATIALA

	2851	10,86,324	1,81,054	12,67,378
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TOTAL(DDO)		14,47,623	1,81,054	16,28,677
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SERICULTURE OFFICER, SERICULTURE	2851	33,72,808	12,22,442	45,95,250
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DEPARTMENT

TOTAL(DDO)		33,72,808	12,22,442	45,95,250
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TOTAL(CCO)		6,79,76,68,579	2,16,57,88,179	8,96,34,56,758
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DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	1,24,361	0	1,24,361
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
	MEASURES, PUNJAB	METROLOGY				
INDUSTRIES	DIRECTOR, WEIGHT & MEASURES, PUNJAB	ASSISTANT CONTROLLER, LEGAL METROLOGY,	3456	14,41,913	54,57,691	68,99,604
		PUNJAB,	3475	1,64,47,372	25,94,684	1,90,42,056

		TOTAL(DDO)		1,80,13,646	80,52,375	2,60,66,021
		CONTROLLER, LEGAL METROLOGY,	2235	2,70,040	6,07,664	8,77,704
		PUNJAB,	3475	29,09,812	34,84,574	63,94,386
			5475	22,47,774	0	22,47,774

		TOTAL(DDO)		54,27,626	40,92,238	95,19,864

		TOTAL(CCO)		2,34,41,272	1,21,44,613	3,55,85,885

TOTAL(DEPT)		6,82,11,09,851	2,17,79,32,792	8,99,90,42,643
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INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION	2235	4,980	24,949	29,929
AND PUBLIC RELATION, PUNJAB OFFICER, FAZILKA				
RELATION				

TOTAL(DDO)		4,980	24,949	29,929
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ADDL. DISTRICT PUBLIC RELATION	2220	17,08,897	2,60,883	19,69,780
OFFICER, ADDL. DISTRICT PUBLIC				
RELATION OFFICER, BARNALA				

TOTAL(DDO)		17,08,897	2,60,883	19,69,780
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DEPUTY CONTROLLER, (F&A)	2220	46,42,69,460	14,31,46,477	60,74,15,937
DIRECTORATE OF INFORMATION AND				
PUBLIC RELATIONS, PB, CHANDI GARH				

	2235	0	21,697	21,697
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TOTAL(DDO)		46,42,69,460	14,31,68,174	60,74,37,634
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INFORMATION AND PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, AMRITSAR	2220	1, 10, 92, 453	8, 72, 409	1, 19, 64, 862
			2235	65, 224	0	65, 224
*****				-----		
		TOTAL(DDO)		1, 11, 57, 677	8, 72, 409	1, 20, 30, 086
		DISTRICT PUBLIC RELATION OFFICER, BHATI NDA	2220	24, 25, 175	2, 65, 633	26, 90, 808
			2235	1, 90, 506	0	1, 90, 506
*****				-----		
		TOTAL(DDO)		26, 15, 681	2, 65, 633	28, 81, 314
		DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, JALANDHAR	2220	1, 18, 47, 174	8, 12, 180	1, 26, 59, 354
			2235	1, 91, 780	0	1, 91, 780
*****				-----		
		TOTAL(DDO)		1, 20, 38, 954	8, 12, 180	1, 28, 51, 134
		DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION	2220	62, 10, 015	73, 48, 958	1, 35, 58, 973

OFFICER, LUDHIANA

	2235	1,92,897	15,039	2,07,936
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TOTAL(DDO)		64,02,912	73,63,997	1,37,66,909
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DISTRICT PUBLIC RELATION	2220	24,80,646	3,83,926	28,64,572
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

	2235	7,588	0	7,588
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TOTAL(DDO)		24,88,234	3,83,926	28,72,160
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DISTRICT PUBLIC RELATION	2220	15,51,556	2,22,572	17,74,128
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

TOTAL(DDO)		15,51,556	2,22,572	17,74,128
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 21, 22, 156 3, 76, 722 24, 98, 878
 AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, FARIDKOT
 RELATION

2235 42, 931 0 42, 931

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 TOTAL (DDO) 21, 65, 087 3, 76, 722 25, 41, 809

DISTRICT PUBLIC RELATION 2220 27, 54, 726 4, 03, 733 31, 58, 459
 OFFICER, FATEHGARH SAHIB

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 TOTAL (DDO) 27, 54, 726 4, 03, 733 31, 58, 459

DISTRICT PUBLIC RELATION 2220 37, 66, 484 9, 13, 627 46, 80, 111
 OFFICER, FEROZEPUR

2235 1, 19, 551 0 1, 19, 551

***** -----
 TOTAL (DDO) 38, 86, 035 9, 13, 627 47, 99, 662

DISTRICT PUBLIC RELATION 2220 61, 94, 762 9, 08, 769 71, 03, 531
 OFFICER, GURDASPUR

2235 2, 00, 000 0 2, 00, 000

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 TOTAL (DDO) 63, 94, 762 9, 08, 769 73, 03, 531

DISTRICT PUBLIC RELATION	2220	26, 41, 205	3, 12, 731	29, 53, 936
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OFFICER, HOSHI ARPUR

	2235	68, 141	0	68, 141
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TOTAL(DDO)		27, 09, 346	3, 12, 731	30, 22, 077
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DISTRICT PUBLIC RELATION	2220	29, 12, 892	2, 61, 186	31, 74, 078
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OFFICER, KAPURTHALA

	2235	1, 03, 734	0	1, 03, 734
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TOTAL(DDO)		30, 16, 626	2, 61, 186	32, 77, 812
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DISTRICT PUBLIC RELATION	2220	25, 33, 845	3, 23, 206	28, 57, 051
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OFFICER, MOGA

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

				TOTAL(DDO)	25, 33, 845	3, 23, 206	28, 57, 051

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION	2220	1,40,39,849	3,59,612	1,43,99,461
AND PUBLIC RELATION, PUNJAB OFFICER, MOHALI				
RELATION				

*****	-----			
TOTAL(DDO)		1,65,73,694	6,82,818	1,72,56,512

DISTRICT PUBLIC RELATION	2220	25,83,412	3,41,707	29,25,119
OFFICER, MUKATSAR				

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TOTAL(DDO)		25,83,412	3,41,707	29,25,119

DISTRICT PUBLIC RELATION	2220	15,20,723	2,39,963	17,60,686
OFFICER, NAWANSHAHAR				

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TOTAL(DDO)		15,20,723	2,39,963	17,60,686

DISTRICT PUBLIC RELATION	2220	56,14,183	9,01,648	65,15,831
OFFICER, PATIALA				

	2235	27,917	0	27,917
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TOTAL(DDO)		56,42,100	9,01,648	65,43,748

DISTRICT PUBLIC RELATION	2220	20,62,935	3,59,237	24,22,172
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OFFICER, ROPAR

2235 43,652 0 43,652

TOTAL(DDO) 21,06,587 3,59,237 24,65,824

JOINT DIRECTOR, INFORMATION AND 2220 4,06,529 66,869 4,73,398

PUBLIC RELATIONS, PUNJAB, NEW

DELHI

TOTAL(DDO) 4,06,529 66,869 4,73,398

TOTAL(CCO) 55,19,97,978 15,91,43,733 71,11,41,711

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 55,19,97,978 15,91,43,733 71,11,41,711

INSTITUTION DIRECTOR, INSTITUTIONAL, JOINT CONTROLLER 2070 2,17,308 5,75,584 7,92,892

AL FINANCE FINANCE & BANKING, (F&A), DIRECTORATE OF
 AND BANKING CHANDIGARH DI SINVESTMENT, DEPTT. OF
 FINANCE, PUNJAB

 TOTAL (DDO) 6, 23, 837 6, 42, 453 12, 66, 290

 TOTAL (CCO) 55, 22, 15, 286 15, 97, 19, 317 71, 19, 34, 603

 TOTAL (DEPT) 55, 22, 15, 286 15, 97, 19, 317 71, 19, 34, 603

IRRIGATION CHIEF ENGINEER, CANALS REGISTRAR (PSTC), IRRIGATION 2702 36, 93, 92, 302 6, 55, 28, 570 43, 49, 20, 872
 AND POWER (PSTC), IRRIGATION WORKS, WORKS, PUNJAB, CHANDI GARH
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 36, 93, 92, 302 6, 55, 28, 570 43, 49, 20, 872

 TOTAL (CCO) 36, 93, 92, 302 6, 55, 28, 570 43, 49, 20, 872

CHIEF ENGINEER, EXECUTIVE ENGINEER 2235 5, 096 0 5, 096
 IRRIGATION WORKS, PUNJAB, (WORKS), BATHI NDA CANAL DIVISION
 CHANDI GARH

 TOTAL(DDO) 5,096 0 5,096

EXECUTIVE ENGINEER 2701 3,92,01,187 63,68,057 4,55,69,244
 (WORKS), INVESTIGATION CIRCLE,
 IRRIGATION DEVELOPMENT, PUNJAB

 TOTAL(DDO) 3,92,01,187 63,68,057 4,55,69,244

F A & C A O, BBMB (WORKS), BHAKRA 2700 79,00,00,000 0 79,00,00,000
 DAM AT NANGAL, ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 79,00,00,000 0 79,00,00,000

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB, CHANDI GARH	F. A. & C. A. O., RANJIT SAGAR DAM (WORKS), SHAHPUR KANDI	2235	21,63,500	3,56,906	25,20,406
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2700 76,47,20,090 11,81,85,949 88,29,06,039

		4700	-72,312	-96	-72,408

	TOTAL(DDO)		76,68,11,278	11,85,42,759	88,53,54,037

	TOTAL(CCO)		1,59,60,17,561	12,49,10,816	1,72,09,28,377
CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A, IRRIGATION BRANCH (HO), PUNJAB	2245	2,18,47,70,908	11,31,223	2,18,59,02,131
		2711	1,14,12,714	22,67,323	1,36,80,037

	TOTAL(DDO)		2,19,61,83,622	33,98,546	2,19,95,82,168
	ADDL. DIRECTOR-CUM-CONT. /F&A, IRRIGATION WORKS, PUNJAB	2235	2,67,65,856	84,93,572	3,52,59,428
		2700	1,94,19,498	23,51,119	2,17,70,617
		2701	19,70,934	3,22,250	22,93,184
		4702	39,24,74,000	0	39,24,74,000

	TOTAL(DDO)		44,06,30,288	1,11,66,941	45,17,97,229
	ADE, ELECTRICAL MECHANICAL DESIGN, SYL PROJECT,	2235	1,27,323	24,363	1,51,686

PUNJAB, CHANDI GARH

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TOTAL (DDO)		1, 27, 323	24, 363	1, 51, 686
ASSISTANT CONTROLLER	2235	1, 00, 000	0	1, 00, 000
(F&A), S. Y. L. CANAL				
PROJECT (H. O), PUNJAB				
	2700	23, 39, 403	3, 94, 542	27, 33, 945

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	TOTAL (DDO)		24, 39, 403	3, 94, 542	28, 33, 945
		EXECUTIVE ENGINEER (CANALS), BIST DOAB DIVISION, JALANDHAR	2235	28, 62, 074	2, 37, 276	30, 99, 350
			2700	8, 04, 80, 676	1, 29, 08, 662	9, 33, 89, 338
			2701	6, 99, 679	0	6, 99, 679
			4701	2, 20, 53, 578	0	2, 20, 53, 578

 TOTAL (DDO) 10,85,35,410 1,35,40,480 12,20,75,890

EXECUTIVE ENGINEER 4711 2,12,59,808 45,06,420 2,57,66,228
 (CANALS), CANAL LINING DIVISION,
 MUKATSAR

 TOTAL (DDO) 2,12,59,808 45,06,420 2,57,66,228

EXECUTIVE ENGINEER 2700 11,58,56,263 1,86,43,104 13,44,99,367
 (CANALS), DEVI GARH DIVISION
 (I B), PTL

2701 2,01,68,960 28,95,753 2,30,64,713

 TOTAL (DDO) 13,60,25,223 2,15,38,857 15,75,64,080

EXECUTIVE ENGINEER 2235 5,000 0 5,000
 (CANALS), INVESTIGATION DIVISION
 (J), HOSHI ARPUR

2700 1,58,607 0 1,58,607

2701 1,40,48,064 15,46,144 1,55,94,208

 TOTAL (DDO) 1,42,11,671 15,46,144 1,57,57,815

EXECUTIVE ENGINEER	2235	67,74,169	10,000	67,84,169
(CANALS), LEHAL DIVISION I.B.,				
PATIALA				
	2701	-11,262	0	-11,262

TOTAL(DDO)		67,62,907	10,000	67,72,907

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), MANSA DIVISION (I.B.), JAWARHARKE	2700	5,86,33,078	96,33,286	6,82,66,364	
			2701	61,67,147	16,40,475	78,07,622	

			TOTAL(DDO)	7,15,63,132	1,12,83,761	8,28,46,893	
			EXECUTIVE ENGINEER	2235	7,920	0	7,920
		(CANALS), PROJECT DIVISION-II,					
		MOHALI					

			TOTAL(DDO)	7,920	0	7,920	

EXECUTIVE ENGINEER	2235	4,03,790	0	4,03,790
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	2701	68,54,233	15,48,943	84,03,176
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TOTAL(DDO)		72,58,023	15,48,943	88,06,966
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EXECUTIVE ENGINEER	2700	97,30,805	15,59,406	1,12,90,211
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(CANALS), S. E. SIRHIND CANAL

CIRCLE, LUDHIANA

TOTAL(DDO)		97,30,805	15,59,406	1,12,90,211
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EXECUTIVE ENGINEER	2235	49,23,920	0	49,23,920
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(CANALS), SANGRUR DIVISION (1B),

SANGRUR

	2700	6,74,78,103	1,06,89,367	7,81,67,470
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	2701	41,44,128	0	41,44,128
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TOTAL(DDO)		7,65,46,151	1,06,89,367	8,72,35,518
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EXECUTIVE ENGINEER	2235	34,43,653	20,000	34,63,653
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(CANALS), SIDHWAN CANAL DIVISION,

LUDHIANA

2700 6,40,72,443 1,11,11,978 7,51,84,421

2701 1,25,58,319 0 1,25,58,319

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 8,00,74,415 1,11,31,978 9,12,06,393

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (WORKS), SHAH NAHAR EXTENSION MECHANICAL DIVISION, HOSHIARPUR	2235	1,21,210	0	1,21,210
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TOTAL(DDO) 8,01,95,625 1,11,31,978 9,13,27,603

EXECUTIVE ENGINEER DESIGN, RANJIT SAGAR DESIGNS ORGANISATION IRRIGATION BRANCH PB. CHANDIGARH	2235	0	2,00,000	2,00,000
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TOTAL(DDO) 0 2,00,000 2,00,000

EXECUTIVE ENGINEER, CHANDPUR	2700	2,25,97,825	43,34,386	2,69,32,211
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CONSTRUCTION DIVISION

SYL, CHANDI GARH

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 TOTAL (DDO) 2, 25, 97, 825 43, 34, 386 2, 69, 32, 211

EXECUTIVE ENGINEER, STORE 2701 41, 32, 305 3, 20, 304 44, 52, 609

PROCUREMENT DIVISION I. B,
 (PB), SCO 38/3, 17E, CHANDI GARH

2702 55, 27, 546 9, 39, 643 64, 67, 189

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 TOTAL (DDO) 96, 59, 851 12, 59, 947 1, 09, 19, 798

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 4, 00, 000 0 4, 00, 000

DIVISION, ABOHAR

2700 7, 11, 54, 016 1, 15, 38, 116 8, 26, 92, 132

2701 1, 33, 88, 039 0 1, 33, 88, 039

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 TOTAL (DDO) 8, 49, 42, 055 1, 15, 38, 116 9, 64, 80, 171

EXECUTIVE ENGINEER, ABOHAR CANAL 2235 0 50, 000 50, 000

DIVISION, FEROPUR

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 TOTAL (DDO) 0 50, 000 50, 000

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

NAME OF 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, BATHINDA CANAL DIVISION, BATHINDA	2235	24,28,792	19,800	24,48,592
			2700	9,35,17,704	1,46,86,524	10,82,04,228
			2701	1,66,99,520	3,51,933	1,70,51,453
			4701	3,65,896	0	3,65,896

			TOTAL (DDO)	11,30,11,912	1,50,58,257	12,80,70,169
			EXECUTIVE ENGINEER, BHAKHRA MAIN LINE DIVISION, PATIALA			
			2700	11,83,45,176	1,94,85,674	13,78,30,850
			2701	44,23,110	10,49,815	54,72,925
			4700	57,50,278	0	57,50,278
			4701	91,95,025	24,05,146	1,16,00,171

			TOTAL (DDO)	13,77,13,589	2,29,40,635	16,06,54,224
			EXECUTIVE ENGINEER, DESIGN RSD			
			2235	0	25,000	25,000
			ORGN. IB PB. CHD			

 TOTAL (DDO) 0 25,000 25,000

EXECUTIVE ENGINEER, DEVI GARH 2235 13,28,368 1,27,892 14,56,260
 DIVISION, PATIALA

2701 2,44,730 92,442 3,37,172

 TOTAL (DDO) 15,73,098 2,20,334 17,93,432

EXECUTIVE ENGINEER, DISCHARGE 2071 15,78,990 0 15,78,990
 DIVISION I. B. MOHALI

 TOTAL (DDO) 15,78,990 0 15,78,990

EXECUTIVE ENGINEER, EASTERN 2235 48,62,121 0 48,62,121
 CANAL DIVISION

2700 8,72,79,558 1,30,75,337 10,03,54,895

2701 83,43,434 18,82,157 1,02,25,591

4701 0 7,02,56,532 7,02,56,532

 TOTAL (DDO) 10,04,85,113 8,52,14,026 18,56,99,139

NAME OF 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	2235	31,66,516	2,62,953	34,29,469
			2700	6,47,57,463	1,03,49,058	7,51,06,521
			2701	1,34,85,512	16,796	1,35,02,308
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		TOTAL(DDO)		18,18,94,604	9,58,42,833	27,77,37,437
		EXECUTIVE ENGINEER, GHANAULI	2700	6,74,33,599	1,05,10,026	7,79,43,625
		CONST. DIV. S. Y. L. CANAL PROJECT				
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		TOTAL(DDO)		6,74,33,599	1,05,10,026	7,79,43,625
		EXECUTIVE ENGINEER, GURDASPUR	2235	39,23,153	14,91,613	54,14,766
		DIVISION, UBDC				
			2700	10,99,07,122	1,83,79,970	12,82,87,092
			2701	1,23,65,403	0	1,23,65,403
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		TOTAL(DDO)		12,61,95,678	1,98,71,583	14,60,67,261

EXECUTIVE ENGINEER, HARI KE CANAL	2235	3,00,000	8,000	3,08,000
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DIVISION, FEROZEPUR

	2700	6,07,57,595	93,97,341	7,01,54,936
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	2701	94,99,814	1,03,47,340	1,98,47,154
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TOTAL(DDO)		7,05,57,409	1,97,52,681	9,03,10,090
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EXECUTIVE ENGINEER, INTENSIVE	2700	2,21,401	0	2,21,401
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INVESTIGATION DIVISION

	2701	68,12,516	5,09,464	73,21,980
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	4701	14,25,794	0	14,25,794
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TOTAL(DDO)		84,59,711	5,09,464	89,69,175
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EXECUTIVE ENGINEER, INVESTIGATION	2235	1,47,734	0	1,47,734
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DIVISION (1B)

	2700	1,59,108	0	1,59,108
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	2701	1,44,95,851	36,61,807	1,81,57,658
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TOTAL(DDO)		1,48,02,693	36,61,807	1,84,64,500
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GOVERNMENT OF PUNJAB

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

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

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER, IRRIGATION 2700 2,71,39,928 43,80,076 3,15,20,004
 AND POWER IRRIGATION, CANALS, DEVELOPMENT INVEST. DIVN. NO-1,
 PUNJAB MOHALI

 TOTAL(DDO) 2,71,39,928 43,80,076 3,15,20,004

EXECUTIVE ENGINEER, JANDIALA 2700 8,14,25,247 1,29,48,682 9,43,73,929
 DIVISION, UBDC, AMRITSAR

2701 29,54,761 4,51,480 34,06,241

 TOTAL(DDO) 8,43,80,008 1,34,00,162 9,77,80,170

EXECUTIVE ENGINEER, LEHAL 2700 10,56,65,641 1,66,93,156 12,23,58,797
 DIVISION (IB), PATIALA

 TOTAL(DDO) 10,56,65,641 1,66,93,156 12,23,58,797

EXECUTIVE ENGINEER, MACHANICAL 2235 44,060 0 44,060
 DIVISION, RAJPURA

 TOTAL(DDO) 44,060 0 44,060

EXECUTIVE ENGINEER, MADHOPUR	2235	5,00,000	0	5,00,000
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DIVISION, UBDC

	2700	6,15,45,600	1,04,57,376	7,20,02,976
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	2701	31,36,409	9,64,160	41,00,569
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TOTAL(DDO)		6,51,82,009	1,14,21,536	7,66,03,545
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EXECUTIVE ENGINEER, MAILI	2235	2,05,385	0	2,05,385
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CONSTRUCTION DIVISION, MOHALI

TOTAL(DDO)		2,05,385	0	2,05,385
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EXECUTIVE ENGINEER, MAJITHA	2235	27,73,273	0	27,73,273
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DIVISION, UBDC, AMRITSAR

	2700	11,12,83,599	1,72,10,898	12,84,94,497
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GOVERNMENT OF PUNJAB

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

NAME OF 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, MAJITHA DIVISION, UBDC, AMRITSAR	2701	86,99,890	0	86,99,890

PUNJAB

 TOTAL (DDO) 12, 27, 56, 762 1, 72, 10, 898 13, 99, 67, 660

EXECUTIVE ENGINEER, PATIALA 2235 12, 300 0 12, 300

CONSTRUCTION SYL, MOHALI

 TOTAL (DDO) 12, 300 0 12, 300

EXECUTIVE ENGINEER, RAJASTHAN 2235 1, 00, 000 0 1, 00, 000

FEEDER DIVISION, FEROZEPUR

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

EXECUTIVE ENGINEER, RAJASTHAN 2700 3, 63, 53, 993 59, 91, 962 4, 23, 45, 955

FEEDER DIVISION CANAL COLONY,

FEROZEPUR

4700 22, 450 0 22, 450

 TOTAL (DDO) 3, 63, 76, 443 59, 91, 962 4, 23, 68, 405

EXECUTIVE ENGINEER, ROPAR 2235 9, 17, 970 0 9, 17, 970

DIVISION (SIRHIND CANAL)

 TOTAL (DDO) 9,17,970 0 9,17,970

EXECUTIVE ENGINEER, SHAH NAHAR 2701 1,21,93,688 28,53,494 1,50,47,182
 EXTENSION CIVIL DIVISION

 TOTAL (DDO) 1,21,93,688 28,53,494 1,50,47,182

EXECUTIVE ENGINEER, SHAH NEHAR 2235 32,746 0 32,746
 EXTN. CIVIL DIVISION

 TOTAL (DDO) 32,746 0 32,746

GOVERNMENT OF PUNJAB

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

NAME OF 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, WATER DRAINAGE CONSTRUCTION DIVISION	2235	1,00,000	0	1,00,000

TOTAL (DDO)		1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, WORKSHOP	2701	69,09,396	9,84,489	78,93,885
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DIVISION, IRRIGATION WORKS,

PUNJAB

TOTAL (DDO)		69,09,396	9,84,489	78,93,885
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GEOLOGIST/HYDROLOGIST, DIVISION	2235	1,00,000	0	1,00,000
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NO. 2 GWD DIVISION

TOTAL (DDO)		1,00,000	0	1,00,000
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LAND RECLAMATION OFFICER, LAND	2700	12,07,264	0	12,07,264
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RECLAMATION DIVISION, UBDC,

AMRITSAR

TOTAL (DDO)		12,07,264	0	12,07,264
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R.O., ROPAR INSPECTION DIVISION,	2701	1,05,15,715	23,07,091	1,28,22,806
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SYL, ROPAR

TOTAL (DDO)		1,05,15,715	23,07,091	1,28,22,806
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S. E. , PATIALA CIRCLE	2700	1,00,52,722	19,13,031	1,19,65,753
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TOTAL(DDO)		1,00,52,722	19,13,031	1,19,65,753
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SUPERINTENDING	2071	19,61,247	9,58,790	29,20,037
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ENGINEER, FEROPUR CANAL CIRCLE

C C, FEROPUR

	2700	88,57,529	15,10,338	1,03,67,867
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TOTAL(DDO)		1,08,18,776	24,69,128	1,32,87,904
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL(CCO)			4,49,74,06,828	37,73,35,298	4,87,47,42,126
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AND POWER

CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	12,68,22,609	7,28,898	12,75,51,507
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IRRIGATION, DRAINAGE, (DRAINAGE), AMRITSAR DRAINAGE

PUNJAB

DIVISION, AMRITSAR

TOTAL (DDO) 13,76,41,385 31,98,026 14,08,39,411

EXECUTIVE ENGINEER 2711 1,67,12,560 27,45,201 1,94,57,761
(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

TOTAL (DDO) 1,67,12,560 27,45,201 1,94,57,761

EXECUTIVE ENGINEER 2235 8,300 0 8,300
(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

TOTAL (DDO) 8,300 0 8,300

EXECUTIVE ENGINEER 2711 1,06,96,170 17,35,356 1,24,31,526
(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

4711 67,83,738 0 67,83,738

TOTAL (DDO) 1,74,79,908 17,35,356 1,92,15,264

EXECUTIVE ENGINEER 2711 1,22,02,617 19,67,710 1,41,70,327

(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, MALOUT

4711 1,43,73,046 82,61,764 2,26,34,810

TOTAL (DDO) 2,65,75,663 1,02,29,474 3,68,05,137

EXECUTIVE ENGINEER 2235 3,00,000 0 3,00,000

(DRAINAGE), DRAINAGE DIVISION,

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 IRRIGATION, DRAINAGE, PUNJAB EXECUTIVE ENGINEER (DRAINAGE), DRAINAGE DIVISION, PATIALA 2711 3,95,29,384 55,86,826 4,51,16,210

4711 5,72,68,027 53,25,911 6,25,93,938

TOTAL (DDO) 9,70,97,411 1,09,12,737 10,80,10,148

EXECUTIVE ENGINEER 2235 1,00,000 0 1,00,000

(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

	2711	3,45,46,193	54,61,572	4,00,07,765
	4711	2,69,00,000	0	2,69,00,000

TOTAL(DDO)		6,15,46,193	54,61,572	6,70,07,765
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), EXECUTIVE ENGINEER,
JALANDHAR DRAINAGE DIVISION,
JALANDHAR

	2711	2,91,81,836	43,10,761	3,34,92,597
	4711	6,11,79,528	21,600	6,12,01,128

TOTAL(DDO)		9,04,61,364	43,32,361	9,47,93,725
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), GOLEWALA DRAINAGE
DIVISION

	2711	4,54,12,851	63,48,763	5,17,61,614
	4711	3,13,05,007	0	3,13,05,007

TOTAL(DDO)		7,68,17,858	63,48,763	8,31,66,621
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EXECUTIVE ENGINEER	2235	1,00,000	0	1,00,000
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(DRAINAGE), GURDASPUR DRAINAGE
DIVISION, GURDASPUR

2711	4,99,22,502	81,56,121	5,80,78,623
4711	9,38,00,523	0	9,38,00,523

TOTAL(DDO)	14,38,23,025	81,56,121	15,19,79,146
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EXECUTIVE ENGINEER (DRAINAGE), HOSHI ARPUR DRAINAGE	2711	2,93,19,772	76,84,984	3,70,04,756
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHI ARPUR

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), HOSHI ARPUR DRAINAGE DIVISION, HOSHI ARPUR	4711	2,91,44,337	74,77,356	3,66,21,693
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TOTAL(DDO)	5,84,64,109	1,51,62,340	7,36,26,449
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EXECUTIVE ENGINEER (DRAINAGE), KANDI AREA DAM MAINTENANCE DIVN., HOSHI ARPUR	2702	2,43,47,276	33,85,599	2,77,32,875
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2711	14,73,333	4,05,263	18,78,596
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 TOTAL (DDO) 2,58,20,609 37,90,862 2,96,11,471

EXECUTIVE ENGINEER 2711 2,02,73,143 32,85,847 2,35,58,990
 (DRAINAGE), LUDHIANA DRAINAGE
 DIVISION, LUDHIANA

4711 3,93,12,325 0 3,93,12,325

 TOTAL (DDO) 5,95,85,468 32,85,847 6,28,71,315

EXECUTIVE ENGINEER 2711 1,29,38,173 20,74,334 1,50,12,507
 (DRAINAGE), MANSARA DRAINAGE
 DIVISION, MANSARA

4711 50,75,760 29,06,003 79,81,763

 TOTAL (DDO) 1,80,13,933 49,80,337 2,29,94,270

EXECUTIVE ENGINEER 2235 8,45,546 0 8,45,546
 (DRAINAGE), MECHANICAL DRAINAGE
 CONSTRUCTION DIVISION, FERROZEPUR

 TOTAL (DDO) 8,45,546 0 8,45,546

EXECUTIVE ENGINEER 2711 3,09,91,191 42,62,474 3,52,53,665

(DRAINAGE), MECHANICAL DRAINAGE

DIVISION, AMRITSAR

4700	2,60,630	0	2,60,630
4711	12,73,779	1,69,804	14,43,583

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				3,25,25,600	44,32,278	3,69,57,878
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER (DRAINAGE), PHAGWARA DRAINAGE DIVISION, JALANDHAR	2711	1,25,17,449	23,65,462	1,48,82,911
TOTAL(DDO)			4711	5,55,09,984	25,39,444	5,80,49,428
TOTAL(DDO)				10,05,53,033	93,37,184	10,98,90,217
EXECUTIVE ENGINEER (DRAINAGE), STORE PROCUREMENT			2711	2,64,444	44,074	3,08,518
TOTAL(DDO)				2,64,444	44,074	3,08,518

EXECUTIVE ENGINEER	2711	76,47,740	11,44,690	87,92,430
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

	4711	3,57,08,727	2,42,90,703	5,99,99,430
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TOTAL(DDO)		4,33,56,467	2,54,35,393	6,87,91,860
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EXECUTIVE ENGINEER	2702	66,17,214	14,32,154	80,49,368
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(DRAINAGE), WORKSHOP DIVISION

	2711	25,90,417	3,73,131	29,63,548
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TOTAL(DDO)		92,07,631	18,05,285	1,10,12,916
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EXECUTIVE ENGINEER	2711	3,27,69,793	33,33,100	3,61,02,893
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(DRAINAGE), DRAINAGE CONSTRUCTION

DIVISION, FEROZEPUR

	4711	2,10,00,000	0	2,10,00,000
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TOTAL(DDO)		5,37,69,793	33,33,100	5,71,02,893
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EXECUTIVE ENGINEER, AMRITSAR	2235	1,00,000	0	1,00,000
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DRAINAGE DIVISION

	2711	2,25,68,027	43,96,132	2,69,64,159
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TOTAL(DDO) 2,26,68,027 43,96,132 2,70,64,159

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT	2711	1,71,77,867	26,27,430	1,98,05,297
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TOTAL(DDO)				3,98,45,894	70,23,562	4,68,69,456
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EXECUTIVE ENGINEER, DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA			2711	4,08,822	0	4,08,822
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			4711	1,78,98,545	0	1,78,98,545
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TOTAL(DDO)				1,83,07,367	0	1,83,07,367
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EXECUTIVE ENGINEER, NANGAL MECHANICAL DIVISION WITH HEAD QUARTER AT MOHALI			2711	2,72,78,228	44,38,134	3,17,16,362
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	4711	0	62,93,910	62,93,910
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TOTAL(DDO)		2,72,78,228	1,07,32,044	3,80,10,272
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S. E. , (DRAINAGE)DRAINAGE	2711	46,42,349	6,97,643	53,39,992
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CIRCLE, GIDDERBAGA

TOTAL(DDO)		46,42,349	6,97,643	53,39,992
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SUPERINTENDING ENGINEER	2711	77,52,532	14,27,120	91,79,652
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(DRAINAGE) , AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

TOTAL(DDO)		77,52,532	14,27,120	91,79,652
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SUPERINTENDING ENGINEER	2702	66,48,438	8,67,480	75,15,918
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(DRAINAGE) , CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

TOTAL(DDO)		66,48,438	8,67,480	75,15,918
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SUPERINTENDING ENGINEER	2235	9,617	0	9,617
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(DRAINAGE) , DRAINAGE CIRCLE,

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

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

PATIALA						
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA	2711	1,05,65,539	16,06,173	1,21,71,712

TOTAL (DDO)				1,05,75,156	16,06,173	1,21,81,329
SUPERINTENDING ENGINEER (DRAINAGE), JALANDHAR DRAINAGE CIRCLE, JALANDHAR			2235	10,000	0	10,000
			2711	54,47,086	9,57,574	64,04,660

TOTAL (DDO)				54,57,086	9,57,574	64,14,660
SUPERINTENDING ENGINEER, BHAKHRA MAIN LINE CIRCLE, PATIALA			2235	4,13,230	8,609	4,21,839
			2700	1,16,72,327	19,43,322	1,36,15,649

TOTAL (DDO)				1,20,85,557	19,51,931	1,40,37,488

XEN, (DRAINAGE) CANAL LINING	2711	1,28,22,227	20,32,832	1,48,55,059
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DI VN. MUKATSAR

TOTAL (DDO)		1,28,22,227	20,32,832	1,48,55,059
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TOTAL (CCO)		5,67,00,47,586	52,24,56,562	6,19,25,04,148
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CHIEF ENGINEER,	ASSISTANT DESIGN	2700	14,53,51,508	2,15,40,194	16,68,91,702
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IRRIGATION, KANDI AREA ENGINEER, INVESTIGATION CIRCLE

DAM, PUNJAB IRRIGATION DEVELOPMENT PB.

TOTAL (DDO)		14,53,51,508	2,15,40,194	16,68,91,702
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ASSTT. CONTROLLER, FA &	4700	4,50,16,224	94,61,474	5,44,77,698
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CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

TOTAL (DDO)		4,50,16,224	94,61,474	5,44,77,698
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM, PUNJAB	EXECUTIVE ENGINEER (KANDI AREA DAM)), SHAH NAHAR HEAD WORKS DIVISION, TALWARA	2700	5,51,89,634	89,04,766	6,40,94,400	
*****				TOTAL(DDO)	5,51,89,634	89,04,766	6,40,94,400
		EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI AREA MAINTENANCE DIVISION, HOSHI ARPUR	2235	1,43,900	0	1,43,900	
			2700	4,21,42,766	57,51,662	4,78,94,428	
*****				TOTAL(DDO)	4,22,86,666	57,51,662	4,80,38,328
		EXECUTIVE ENGINEER (KANDI AREA DAM), KANDI WATERSHED DRAINAGE DIVISION, HOSHI ARPUR	2235	5,08,601	0	5,08,601	
			2700	3,04,58,255	40,88,788	3,45,47,043	
*****				TOTAL(DDO)	3,09,66,856	40,88,788	3,50,55,644

EXECUTIVE ENGINEER (KANDI AREA	2235	5,04,548	0	5,04,548
DAM), SHAH NAHAR EXTENSION CIVIL				
DIVISION, HOSHI ARPUR				

TOTAL (DDO)		5,04,548	0	5,04,548

EXECUTIVE ENGINEER	2235	1,16,134	0	1,16,134
(STAGE-I), STAGE II DIVISION ,				
HOSHI ARPUR				

TOTAL (DDO)		1,16,134	0	1,16,134

SENIOR DESIGN ENGINEER, KANDI	2700	1,29,78,287	20,83,204	1,50,61,491
WATERSHED DESIGN DTE				

TOTAL (DDO)		1,29,78,287	20,83,204	1,50,61,491

SUPERINTENDING ENGINEER (KANDI	2700	68,59,650	12,41,226	81,00,876
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO) 68,59,650 12,41,226 81,00,876

IRRIGATION CHIEF ENGINEER, SUPERINTENDING ENGINEER (KANDI 2701 3,01,526 0 3,01,526
AND POWER IRRIGATION, KANDI AREA AREA DAM), KANDI CANAL CIRCLE,
DAM, PUNJAB HOSHI ARPUR

TOTAL (DDO) 3,01,526 0 3,01,526

TOTAL (CCO) 33,95,71,033 5,30,71,314 39,26,42,347

CHIEF ENGINEER, EXECUTIVE ENGINEER 2701 14,53,245 0 14,53,245
IRRIGATION, LINING, (LINING), CANAL LINING ARREAR
PUNJAB DIVISION TARN TARAN AT ASR.

TOTAL (DDO) 14,53,245 0 14,53,245

EXECUTIVE ENGINEER 2235 0 15,535 15,535

(LINING), CANAL LINING CIRCLE,

ABOHAR

TOTAL (DDO)		0	15,535	15,535
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EXECUTIVE ENGINEER	2235	1,18,944	0	1,18,944
(LINING), KOTRA CANAL LINING,				
SANGRUR				

TOTAL (DDO)		1,18,944	0	1,18,944
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SUPERINTENDING ENGINEER	4701	26,63,266	0	26,63,266
(LINING), CANAL LINING CIRCLE,				
PATIALA				

TOTAL (DDO)		26,63,266	0	26,63,266
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	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)				42,35,455	15,535	42,50,990
IRRIGATION	CHIEF ENGINEER,	CHIEF	2701	9,01,23,243	1,61,61,681	10,62,84,924

AND POWER IRRIGATION, PLANNING, ENGINEER(R)-CUM-DIRECTOR, IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB AMRITSAR

 TOTAL(DDO) 9,27,86,509 1,61,61,681 10,89,48,190

 TOTAL(CCO) 9,43,58,698 1,61,77,216 11,05,35,914

CHIEF ENGINEER, EXECUTIVE ENGINEER 2702 28,91,376 4,86,798 33,78,174
 IRRIGATION, UBDC, PUNJAB (UBDC), GURDASPUR UBDC DIVISION, GURDASPUR

4701 0 13,08,124 13,08,124

 TOTAL(DDO) 28,91,376 17,94,922 46,86,298

EXECUTIVE ENGINEER 4701 43,78,696 6,42,175 50,20,871
 (UBDC), MAJITHA DIVISION UBDC, AMRITSAR

 TOTAL(DDO) 43,78,696 6,42,175 50,20,871

EXECUTIVE ENGINEER (UBDC), UBDC 2702 7,45,548 1,27,571 8,73,119
 MADHOPUR DIVISION, GURDASPUR

 TOTAL (DDO) 7,45,548 1,27,571 8,73,119

LAND RECLAMATION OFFICER (N) 2702 11,34,548 0 11,34,548
 (UBDC), LAND RECLAMATION
 DIVISION, AMRITSAR

 TOTAL (DDO) 11,34,548 0 11,34,548

PA TO SUPERINTENDING ENGINEER 2700 94,61,386 15,65,361 1,10,26,747
 (UBDC), AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				94,61,386	15,65,361	1,10,26,747

IRRIGATION *****

 AND POWER

TOTAL (CCO) 1,86,11,554 41,30,029 2,27,41,583

CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER, PUNJAB	EXECUTIVE ENGINEER (VIGILANCE), VIGILANCE AND QUALITY CONTROL, BHATINDA	2702	53,98,001	9,79,080	63,77,081
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TOTAL(DDO)			1,48,59,387	25,44,441	1,74,03,828

EXECUTIVE ENGINEER, VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR	2702	42,15,912	13,19,657	55,35,569
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TOTAL(DDO)			42,15,912	13,19,657	55,35,569

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TOTAL(CCO)			2,82,25,467	64,28,766	3,46,54,233

CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	ASSISTANT GEOLOGIST, GWC	2701	3,32,142	0	3,32,142
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TOTAL(DDO)			3,32,142	0	3,32,142

DIRECTOR (WATER RESOURCES), WATER 2702	1, 19, 89, 835	22, 80, 083	1, 42, 69, 918
RESOURCES I & ENVIRONMENT DTE,			
SECTOR 68 MOHALI			

*****	-----		
TOTAL (DDO)	1, 19, 89, 835	22, 80, 083	1, 42, 69, 918

DIRECTOR, PLANNING & DESIGN 2701	15, 85, 115	2, 99, 615	18, 84, 730
STUDIES DTE. (1B) PB. SCO			
32-34, SEC 17-C CHD.			

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TOTAL (DDO)	15, 85, 115	2, 99, 615	18, 84, 730

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER RESOURCES, PUNJAB	EXECUTIVE ENGINEER (WATER RESOURCES), WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI	2702	2, 58, 53, 021	19, 69, 537	2, 78, 22, 558
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TOTAL (DDO)	2, 58, 53, 021	19, 69, 537	2, 78, 22, 558

EXECUTIVE ENGINEER, VIGILANCE 2702 9,33,549 8,19,544 17,53,093

AND QUALITY ASSURANCE

DIVISION, FERIZEPUR

TOTAL(DDO) 9,33,549 8,19,544 17,53,093

EXECUTIVE ENGINEER, VIGILANCE 2702 14,74,227 5,49,512 20,23,739

AND QUALITY ASSURANCE, LUDHIANA

TOTAL(DDO) 14,74,227 5,49,512 20,23,739

SENIOR HYDROLOGIST, SURFACE 2700 61,12,783 8,72,776 69,85,559

HYDROLOGY DIVISION PB. SEC 22 CHD

TOTAL(DDO) 61,12,783 8,72,776 69,85,559

SR HYDROCHEMIST, PLANNING & 2700 1,42,62,182 23,43,974 1,66,06,156

DESIGN STUDIES

DIRECTORATE (I. B) PUNJAB

TOTAL(DDO) 1,42,62,182 23,43,974 1,66,06,156

SR. HYDROGEOLOGIST (WATER 2700 61,28,959 10,21,842 71,50,801

RESOURCES), GWR DIVN., IB PB. SCO

32-34, SEC 17-C CHD.

TOTAL(DDO) 61,28,959 10,21,842 71,50,801

SUPRINTENDING ENGINEER, 2702 37,203 3,21,803 3,59,006

VIGILANCE AND QUALITY ASSURANCE

CIRCLE CC, FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 37,203 3,21,803 3,59,006

TOTAL(CCO) 6,87,09,016 1,04,78,686 7,91,87,702

IRRIGATION AND POWER CHIEF ENGINEER, POLICY REFORMS & INTER STATE WATERS & I.P.R.I, SAS NAGAR EXECUTIVE ENGINEER, WATER POLICY 2702 AND EVALUTION DIVISION, WATER RESOURCES BHAVAN, SECTOR 68, MOHALI 61,06,263 4,46,440 65,52,703

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TOTAL(DDO) 61,06,263 4,46,440 65,52,703

S. E. POLICY EVALUATION AND 2702 42,15,226 5,31,506 47,46,732
EDUCATION CIRCLE, WATER RESOURCES
BHAVAN, SECTOR 68, MOHALI

***** -----
TOTAL(DDO) 42,15,226 5,31,506 47,46,732

***** -----
TOTAL(CCO) 1,03,21,489 9,77,946 1,12,99,435

SECRETARY TO GOVERNMENT, DY. SECRETARY, DEPARTMENT OF 4801 40,00,00,000 0 40,00,00,000
DEPARTMENT OF POWER, POWER, PUNJAB GOVERNMENT,
PUNJAB CHANDI GARH

***** -----
TOTAL(DDO) 40,00,00,000 0 40,00,00,000

SUPERINTENDENT (POWER 4810 0 45,00,00,000 45,00,00,000
BRANCH), DEPARTMENT OF POWER &
RENEWABLE ENERGY RESOURCES,
PUNJAB CIVIL SECRETARIATE

***** -----
TOTAL(DDO) 0 45,00,00,000 45,00,00,000

UNDER SECRETARY, DEPARTMENT OF 2801 5,66,88,70,000 1,89,53,30,000 7,56,42,00,000
 POWER, PUNJAB CIVIL SECRETARIAT,
 CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,66,88,70,000	1,89,53,30,000	7,56,42,00,000
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IRRIGATION *****

AND POWER

TOTAL (CCO)				6,06,88,70,000	2,34,53,30,000	8,41,42,00,000
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SECRETARY, IRRIGATION & POWER, PUNJAB	F. A. & C. A. O., BARRIAGE PROJECT (WORKS), SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI	2235		2,00,000	0	2,00,000
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		4700		1,05,29,20,765	2,21,50,861	1,07,50,71,626
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TOTAL (DDO)				6,72,19,90,765	1,91,74,80,861	8,63,94,71,626
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TOTAL(CCO)

7, 12, 19, 90, 765 2, 36, 74, 80, 861 9, 48, 94, 71, 626

TOTAL(DEPT)

15, 29, 86, 33, 917 3, 16, 75, 10, 737 18, 46, 61, 44, 654

JAILS INSPECTOR GENERAL OF DEPUTY SUPERINTENDENT, OPEN AIR 2056 1, 68, 51, 922 10, 42, 061 1, 78, 93, 983
PRI SONS, PUNJAB JAIL, KAPURTHLA

TOTAL(DDO)

1, 68, 51, 922 10, 42, 061 1, 78, 93, 983

DEPUTY COMMISSIONER, BHATINDA 2245 4, 52, 11, 000 0 4, 52, 11, 000

TOTAL(DDO)

4, 52, 11, 000 0 4, 52, 11, 000

DEPUTY COMMISSIONER, LUDHIANA 2056 2, 04, 417 0 2, 04, 417

TOTAL(DDO)

2, 04, 417 0 2, 04, 417

DEPUTY COMMISSIONER, PATIALA 2235 30, 783 0 30, 783

TOTAL(DDO)

30, 783 0 30, 783

DEPUTY CONTROLLER, (F&A), A. D. G. 2056 3,60,86,954 87,01,168 4,47,88,122

(PRISONS) PUNJAB

2235 4,96,781 24,441 5,21,222

GOVERNMENT OF PUNJAB

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

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	TOTAL(DDO)		3,65,83,735	87,25,609	4,53,09,344
		DEPUTY SUPERINTENDENT OF POLICE, GURDASPUR	2235	29,068	0	29,068

		TOTAL(DDO)		3,66,12,803	87,25,609	4,53,38,412
		DEPUTY SUPERINTENDENT, SUB JAIL, ROPAR	4055	7,87,000	1,87,600	9,74,600

		TOTAL(DDO)		7,87,000	1,87,600	9,74,600

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,80,87,019 26,78,001 2,07,65,020
, BARNALA

2235 24,059 0 24,059

TOTAL(DDO) 1,81,11,078 26,78,001 2,07,89,079

DEPUTY SUPERINTENDENT, SUB JAIL 2056 83,70,434 12,01,618 95,72,052
MOGA

TOTAL(DDO) 83,70,434 12,01,618 95,72,052

DEPUTY SUPERINTENDENT, SUB JAIL 2056 1,41,93,724 18,50,032 1,60,43,756
MUKATSAR

TOTAL(DDO) 1,41,93,724 18,50,032 1,60,43,756

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 69,35,160 9,84,212 79,19,372
FAZILKA

2235 8,021 1,37,973 1,45,994

TOTAL(DDO) 69,43,181 11,22,185 80,65,366

DEPUTY SUPERINTENDENT, SUB JAIL, 2056 61,69,672 8,26,684 69,96,356
MALERKOTLA

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

NAME OF 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	DEPUTY SUPERINTENDENT, SUB JAIL, MALERKOTLA	2235	3,19,752	0	3,19,752	
*****				-----			
TOTAL(DDO)				64,89,424	8,26,684	73,16,108	
DISTRICT PROBATION OFFICER, BHATINDA				2056	3,27,440	0	3,27,440
*****				-----			
TOTAL(DDO)				3,27,440	0	3,27,440	
DISTRICT PROBATION OFFICER, FEROREPUR				2056	4,51,338	0	4,51,338
*****				-----			
TOTAL(DDO)				4,51,338	0	4,51,338	
DISTRICT PROBATION OFFICER, HOSHIARPUR				2056	2,96,611	37,844	3,34,455

	2235	49,509	0	49,509
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TOTAL(DDO)		3,46,120	37,844	3,83,964
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DISTRICT PROBATION OFFICER, JALANDHAR	2056	6,31,522	71,690	7,03,212
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TOTAL(DDO)		6,31,522	71,690	7,03,212
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DISTRICT PROBATION OFFICER, DISTRICT PROBATION OFFICER	2056	7,52,570	1,98,371	9,50,941
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TOTAL(DDO)		7,52,570	1,98,371	9,50,941
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DISTRICT PROBATION OFFICER, KAPURTHALA	2056	5,60,829	1,44,329	7,05,158
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TOTAL(DDO)		5,60,829	1,44,329	7,05,158
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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	
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, LUDHIANA	2056	8,98,954	1,50,720	10,49,674	
*****				-----			
TOTAL (DDO)				8,98,954	1,50,720	10,49,674	
DISTRICT PROBATION OFFICER, PATIALA				2056	12,89,110	2,80,615	15,69,725
*****				-----			
TOTAL (DDO)				12,89,110	2,80,615	15,69,725	
DISTRICT PROBATION OFFICER, ROPAR				2056	5,14,329	1,03,899	6,18,228
*****				-----			
TOTAL (DDO)				5,14,329	1,03,899	6,18,228	
DISTRICT PROBATION OFFICER, SANGRUR				2056	14,25,970	2,24,418	16,50,388
*****				-----			
TOTAL (DDO)				14,32,302	2,24,418	16,56,720	
DISTRICT PROBATION OFFICER, SANGRUR				2235	6,332	0	6,332
*****				-----			
TOTAL (DDO)				14,32,302	2,24,418	16,56,720	

DY. SUPDT., SUB JAIL, PATHANKOT	2056	1,24,60,912	15,63,429	1,40,24,341
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TOTAL (DDO)		1,24,60,912	15,63,429	1,40,24,341
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	33,75,419	79,93,024	1,13,68,443
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SCHOOL, PATIALA

	2235	27,822	19,588	47,410
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TOTAL (DDO)		34,03,241	80,12,612	1,14,15,853
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SUPERINTENDENT, CENTRAL	2056	2,72,53,250	0	2,72,53,250
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JAIL, JALANDHAR

	2235	32,154	0	32,154
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TOTAL (DDO)		2,72,85,404	0	2,72,85,404
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SUPERINTENDENT, CENTRAL	2056	8,00,74,832	2,24,46,305	10,25,21,137
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JAIL, LUDHIANA

	2235	2,58,813	0	2,58,813
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAIL, LUDHIANA	4055	59,49,000	0	59,49,000

TOTAL(DDO)				8,62,82,645	2,24,46,305	10,87,28,950
		SUPERINTENDENT, DISTRICT JAIL, LUDHIANA	2056	2,98,62,411	42,43,417	3,41,05,828
			2235	1,93,211	0	1,93,211

TOTAL(DDO)				3,00,55,622	42,43,417	3,42,99,039
		SUPERINTENDENT, WOMEN JAIL, LUDHIANA	2056	1,41,46,141	19,26,258	1,60,72,399
			2235	1,00,000	0	1,00,000

TOTAL(DDO)				1,42,46,141	19,26,258	1,61,72,399
		SUPERINTENDENT, CENTRAL JAIL, GURDASPUR	2056	4,50,99,584	61,42,131	5,12,41,715
			2235	1,67,481	0	1,67,481
			4055	3,50,000	0	3,50,000

TOTAL(DDO)				4,56,17,065	61,42,131	5,17,59,196

SUPERINTENDENT, CENTRAL JAIL,	2056	5,65,22,246	93,51,690	6,58,73,936
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KAPURTHLA

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TOTAL(DDO)		5,65,22,246	93,51,690	6,58,73,936

SUPERINTENDENT, CENTRAL JAIL,	2056	8,14,06,314	1,19,65,998	9,33,72,312
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PATIALA

2235	4,34,224	0	4,34,224
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4055	9,34,54,111	0	9,34,54,111
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TOTAL(DDO)		17,52,94,649	1,19,65,998	18,72,60,647

SUPERINTENDENT, CENTRAL JAILS,	2056	11,29,05,949	1,30,74,277	12,59,80,226
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2235	1,72,607	0	1,72,607
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TOTAL(DDO)		11,30,78,556	1,30,74,277	12,61,52,833

GOVERNMENT OF PUNJAB

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

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

JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS, BHATINDA	2056	6,05,17,878	1,73,68,698	7,78,86,576
			2235	1,88,374	0	1,88,374
			4055	46,28,000	0	46,28,000
*****				-----		
		TOTAL (DDO)		6,53,34,252	1,73,68,698	8,27,02,950
		SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR	2056	6,60,76,909	1,07,55,000	7,68,31,909
			2235	2,90,950	82,350	3,73,300
			4055	5,39,000	0	5,39,000
*****				-----		
		TOTAL (DDO)		6,69,06,859	1,08,37,350	7,77,44,209
		SUPERINTENDENT, DISTRICT JAIL, HOSHIARPUR	2056	3,49,71,497	49,29,949	3,99,01,446
			2235	1,10,500	0	1,10,500
			4055	1,97,000	0	1,97,000
*****				-----		
		TOTAL (DDO)		3,52,78,997	49,29,949	4,02,08,946
		SUPERINTENDENT, DISTRICT JAIL, NABHA	2056	6,44,94,159	1,18,65,432	7,63,59,591
			2235	1,26,900	0	1,26,900
*****				-----		

TOTAL (DDO)		6,46,21,059	1,18,65,432	7,64,86,491
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SUPERINTENDENT, DISTRICT	2056	4,59,28,793	90,81,701	5,50,10,494
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JAIL, SANGRUR

	2235	7,01,589	56,200	7,57,789
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TOTAL (DDO)		4,66,30,382	91,37,901	5,57,68,283
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SUPERINTENDENT, DISTRICT	2056	7,23,28,617	1,93,92,263	9,17,20,880
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JAILS, FARIDKOT

	2235	2,69,440	0	2,69,440
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TOTAL (DDO)		7,25,98,057	1,93,92,263	9,19,90,320
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, OPEN AIR JAIL, NABHA	2056	75,11,248	12,63,495	87,74,743
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			2235	1,00,582	34,684	1,35,266
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TOTAL (DDO)		8,02,09,887	2,06,90,442	10,09,00,329
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SUPERINTENDENT, ROPAR	2056	3,09,01,534	56,77,166	3,65,78,700
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TOTAL (DDO)		3,09,01,534	56,77,166	3,65,78,700
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SUPERINTENDENT, SUB-JAIL	2056	93,50,947	16,37,660	1,09,88,607
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TOTAL (DDO)		93,50,947	16,37,660	1,09,88,607
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TOTAL (CCO)		1,12,44,90,678	17,97,16,391	1,30,42,07,069
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TOTAL (DEPT)		1,12,44,90,678	17,97,16,391	1,30,42,07,069
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LABOUR AND DIRECTOR, EMPLOYMENT,	DEPUTY DIRECTOR, EMPLOYMENT	2230	70,51,833	10,26,085	80,77,918
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EMPLOYMENT PUNJAB
GENERATION & TRAINING, DISTRICT
BUREAU OF EMPLOYMENT & TRAINING

TOTAL (DDO)		70,51,833	10,26,085	80,77,918
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DEPUTY DIRECTOR, EMPLOYMENT	2230	1,11,17,041	18,57,092	1,29,74,133
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GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235	2,68,151	0	2,68,151
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TOTAL(DDO)	1,13,85,192	18,57,092	1,32,42,284
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DEPUTY DIRECTOR, DISTRICT BUREAU	2235	57,641	0	57,641
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OF EMPLOYMENT GENERATION AND

TRAINING

TOTAL(DDO)	57,641	0	57,641
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING OFFICER, DISTRICT BUREAU OF EMPLOYMENT & TRAINING	2230	3,92,23,580	68,92,416	4,61,15,996
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TOTAL(DDO)	3,92,81,221	68,92,416	4,61,73,637
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DEPUTY DIRECTOR, EMPLOYMENT	2235	35,567	0	35,567
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GENERATION AND TRAINING

***** -----

TOTAL(DDO)		35,567	0	35,567
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DIRECTOR, DIRECTORATE OF	2230	25,10,99,040	1,34,61,400	26,45,60,440
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EMPLOYMENT GENERATION AND

TRAINING, PUNJAB

***** -----

TOTAL(DDO)		25,10,99,040	1,34,61,400	26,45,60,440
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DISTRICT EMPLOYMENT	2235	77,929	0	77,929
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OFFICER, BHATINDA

***** -----

TOTAL(DDO)		77,929	0	77,929
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DISTRICT EMPLOYMENT GENERATION	2230	53,91,251	6,51,572	60,42,823
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

***** -----

TOTAL(DDO)		53,91,251	6,51,572	60,42,823
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DI STRI CT EMPLOYMENT GENRATI ON 2230 1, 58, 46, 309 23, 18, 534 1, 81, 64, 843
 AND TRAINI NG OFFI CER, DI STRI CT
 BUREAU OF EMPLOYMENT AND
 TRAINI NG

2235 1, 17, 318 0 1, 17, 318

***** -----
 TOTAL(DDO) 1, 59, 63, 627 23, 18, 534 1, 82, 82, 161

DI STRI CT EMPLOYMENT 2230 40, 83, 711 7, 16, 110 47, 99, 821

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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OFFI CER, DI STRI CT EMPLOYMENT

OFFI CER, HOSHI ARPUR

***** -----
 TOTAL(DDO) 40, 83, 711 7, 16, 110 47, 99, 821

LABOUR AND EMPLOYMENT	DI RECTOR, EMPLOYMENT, PUNJAB	DI STRI CT EMPLOYMENT OFFI CER, DI STRI CT EMPLOYMENT OFFI CER, LUDHI ANA	2230	57, 59, 540	8, 60, 039	66, 19, 579
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TOTAL(DDO)		57,59,540	8,60,039	66,19,579
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DI STRI CT EMPLOYMENT	2230	1,08,790	0	1,08,790
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OFFI CER, FATEHGARH SAHI B

***** -----

TOTAL(DDO)		1,08,790	0	1,08,790
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DI STRI CT EMPLOYMENT	2230	35,10,881	3,91,215	39,02,096
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OFFI CER, FEROZEPUR

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		36,10,881	3,91,215	40,02,096
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DY. DI RECTOR EMPLOYMENT, SPL.	2230	8,34,867	1,32,588	9,67,455
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EMPLOYMENT EXCHANGE FOR

PHYSI CALLY HANDI CAPPED

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TOTAL(DDO)		8,34,867	1,32,588	9,67,455
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EMPLOYMENT OFFI CER, NAWANSHAHAR	2230	5,32,978	0	5,32,978
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	2235	3,18,260	0	3,18,260
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TOTAL(DDO)		8,51,238	0	8,51,238
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EMPLOYMENT GENERATION & TRAINING 2230	2,14,027	0	2,14,027
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OFFICER, TOWN EMPLOYMENT EXCHANGE

TOTAL (DDO)	2,14,027	0	2,14,027
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EMPLOYMENT GENERATION AND 2235	15,006	0	15,006
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE

TOTAL (DDO)	15,006	0	15,006
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LABOUR AND EMPLOYMENT PUNJAB	DIRECTOR, EMPLOYMENT,	EMPLOYMENT GENERATION AND TRAINING OFFICER, TOWN EMPLOYMENT EXCHANGE,	2230	1,09,75,203	1,11,78,443	2,21,53,646
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TOTAL (DDO)	1,09,75,203	1,11,78,443	2,21,53,646
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EMPLOYMENT OFFICER, ABOHAR	2230	948	0	948
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TOTAL (DDO) 948 0 948

EMPLOYMENT OFFICER, BATALA 2230 59,525 0 59,525

***** -----
TOTAL (DDO) 59,525 0 59,525

EMPLOYMENT OFFICER, EMPLOYMENT 2230 5,09,502 0 5,09,502
OFFICER, TALWARA

***** -----
TOTAL (DDO) 5,09,502 0 5,09,502

EMPLOYMENT OFFICER, FAZI LKA 2230 32,33,654 5,77,493 38,11,147

***** -----
TOTAL (DDO) 32,33,654 5,77,493 38,11,147

EMPLOYMENT OFFICER, MOGA 2230 2,55,480 0 2,55,480

***** -----
TOTAL (DDO) 2,55,480 0 2,55,480

EMPLOYMENT OFFICER, NABHA 2230 21,483 0 21,483

***** -----
TOTAL (DDO) 21,483 0 21,483

EMPLOYMENT OFFICER, PATHANKOT	2230	22, 27, 266	15, 667	22, 42, 933
	2235	0	3, 85, 084	3, 85, 084

TOTAL (DDO)		22, 27, 266	4, 00, 751	26, 28, 017

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	*****					
TOTAL (CCO)				36, 30, 46, 781	4, 04, 63, 738	40, 35, 10, 519

LABOUR COMMISSIONER, PUNJAB	ADDI TIONAL DI RECTOR (FACTORI ES), ADDI TIONAL DI RECTOR OF FACTORY, MOHALI	2230	2, 83, 38, 626	13, 64, 950	2, 97, 03, 576
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TOTAL (DDO)			3, 05, 65, 892	17, 65, 701	3, 23, 31, 593
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ADDI TIONAL DI RECTOR OF FACTORI ES, PUNJAB, CHANDI GARH	2235	16, 414	0	16, 414
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TOTAL(DDO)		16,414	0	16,414
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ASSISTANT LABOUR	2230	31,37,829	5,63,112	37,00,941
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COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

	2235	43,452	0	43,452
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TOTAL(DDO) 31,81,281 5,63,112 37,44,393

ASSISTANT /DEPUTY DIRECTOR OF	2230	25,16,021	4,48,161	29,64,182
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FACTORIES, FEROZEPUR

	2235	54,975	87,878	1,42,853
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TOTAL(DDO) 25,70,996 5,36,039 31,07,035

ASSISTANT APPRENTICE ADVISOR	2230	19,16,437	3,15,304	22,31,741
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(JR), ASSISTANT APPRENTICE

ADVISOR (JR) RIC, MOHALI

TOTAL(DDO) 19,16,437 3,15,304 22,31,741

ASSISTANT LABOUR	2235	40,506	0	40,506
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		40,506	0	40,506
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT LABOUR COMMISSIONER, ASSISTANT LABOUR COMMISSIONER, MOHALI	2230	39,55,977	9,43,581	48,99,558
			2235	5,25,546	10,851	5,36,397
		TOTAL (DDO)		45,22,029	9,54,432	54,76,461
		ASSISTANT LABOUR/CONCILIATION COMMISSIONER, SANGRUR	2230	43,45,131	6,76,589	50,21,720
		TOTAL (DDO)		43,45,131	6,76,589	50,21,720
		ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, BATALA	2230	12,83,616	3,02,101	15,85,717

 TOTAL(DDO) 12,83,616 3,02,101 15,85,717

ASSISTANT/DEPUTY DIRECTOR OF 2230 1,08,28,698 10,88,736 1,19,17,434
 FACTORIES, HOSHIARPUR
 2235 80,205 0 80,205

 TOTAL(DDO) 1,09,08,903 10,88,736 1,19,97,639

ASSISTANT/DEPUTY DIRECTOR OF 2230 40,91,497 5,23,486 46,14,983
 FACTORIES, LUDHIANA

 TOTAL(DDO) 40,91,497 5,23,486 46,14,983

ASSISTANT/DEPUTY DIRECTOR OF 2230 10,68,843 1,68,378 12,37,221
 FACTORIES, MOGA

 TOTAL(DDO) 10,68,843 1,68,378 12,37,221

ASSISTANT/DEPUTY DIRECTOR OF 2230 11,29,200 2,01,873 13,31,073
 FACTORIES, PATIALA

2235 18,298 0 18,298

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

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER,	TOTAL(DDO)		11,47,498	2,01,873	13,49,371
	PUNJAB					
		ASSISTANT/DEPUTY DIRECTOR OF	2230	3,10,160	49,429	3,59,589
		FACTORIES, PHAGWARA				

		TOTAL(DDO)		14,57,658	2,51,302	17,08,960
		ASSISTANT/DEPUTY DIRECTOR OF	2230	18,01,711	3,22,974	21,24,685
		FACTORIES, MANDI GOBIND GARH				

		TOTAL(DDO)		18,01,711	3,22,974	21,24,685
		ASSISTANT/DY. DIRECTOR OF	2230	11,73,097	1,92,705	13,65,802
		FACTORIES, AMRITSAR				
			2235	8,110	0	8,110

		TOTAL(DDO)		11,81,207	1,92,705	13,73,912

ASSISTANT/LABOUR 2230 5,16,995 77,260 5,94,255

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BATALA

TOTAL (DDO) 5,16,995 77,260 5,94,255

ASSISTANT/LABOUR 2230 16,75,476 3,30,052 20,05,528

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, BHATINDA

TOTAL (DDO) 16,75,476 3,30,052 20,05,528

ASSISTANT/LABOUR 2230 18,51,655 3,65,920 22,17,575

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, FEROZEPUR

TOTAL (DDO) 18,51,655 3,65,920 22,17,575

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

 LABOUR AND LABOUR COMMISSIONER, ASSISTANT/LABOUR 2230 24, 21, 658 3, 82, 106 28, 03, 764

EMPLOYMENT PUNJAB COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

TOTAL (DDO) 24, 21, 658 3, 82, 106 28, 03, 764

ASSISTANT/LABOUR 2230 22, 97, 215 3, 44, 212 26, 41, 427

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

TOTAL (DDO) 22, 97, 215 3, 44, 212 26, 41, 427

ASSISTANT/LABOUR 2230 32, 74, 047 5, 42, 845 38, 16, 892

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, JALANDHAR

TOTAL (DDO) 32, 74, 047 5, 42, 845 38, 16, 892

ASSISTANT/LABOUR 2230 16, 55, 910 2, 73, 929 19, 29, 839

COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA

TOTAL(DDO)		16,55,910	2,73,929	19,29,839
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ASSISTANT/LABOUR	2230	75,21,982	11,15,959	86,37,941
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, LUDHIANA

2235

	2235	57,770	0	57,770
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TOTAL(DDO)		75,79,752	11,15,959	86,95,711
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ASSISTANT/LABOUR	2230	67,52,734	16,95,277	84,48,011
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, PATIALA

2235

	2235	2,39,275	7,910	2,47,185
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TOTAL(DDO)		69,92,009	17,03,187	86,95,196
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ASSISTANT/LABOUR	2230	30,01,149	11,47,438	41,48,587
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COMMISSIONER/LABOUR-CUM-COUNCILOR

GOVERNMENT OF PUNJAB

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

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

 TOTAL (DDO) 30,01,149 11,47,438 41,48,587

LABOUR AND LABOUR COMMISSIONER,
 EMPLOYMENT PUNJAB DEPUTY CONTROLLER (F&A) (LABOUR 2230 8,55,639 22,12,307 30,67,946
 COMMISSIONER), LABOUR
 COMMISSIONER OFFICE

 TOTAL (DDO) 8,55,639 22,12,307 30,67,946

DEPUTY DIRECTOR OF 2230 10,58,550 1,62,215 12,20,765
 FACTORIES, SANGRUR

 TOTAL (DDO) 10,58,550 1,62,215 12,20,765

LABOUR-CUM-COUNCILIATION 2230 1,56,884 0 1,56,884
 OFFICER, LABOUR-CUM-COUNCILIATION
 OFFICER, FATEHGARH SAHIB

 TOTAL (DDO) 1,56,884 0 1,56,884

PRESIDING OFFICER, LABOUR 2230 32,80,183 4,95,392 37,75,575
 COURT, BHATINDA

 TOTAL (DDO) 32,80,183 4,95,392 37,75,575

PRESIDING OFFICER, LABOUR 2230 30,95,192 4,36,858 35,32,050
 COURT, LUDHIANA

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

 TOTAL (DDO) 31,95,192 4,36,858 36,32,050

PRESIDING OFFICER, INDUSTRIAL 2230 33,48,953 5,12,246 38,61,199
 TRIBUNAL

 TOTAL (DDO) 33,48,953 5,12,246 38,61,199

PRESIDING OFFICER, INDUSTRIAL 2230 31,94,943 4,45,867 36,40,810

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TRIBUNAL -CUM- LABOUR
 COURT, JALANDHAR

TOTAL(DDO) 31,94,943 4,45,867 36,40,810

LABOUR AND LABOUR COMMISSIONER, PRESIDING OFFICER, INDUSTRIAL 2235 6,413 0 6,413
EMPLOYMENT PUNJAB TRIBUNAL, PUNJAB, CHANDI GARH

TOTAL(DDO) 6,413 0 6,413

TOTAL(CCO) 47,60,93,753 5,82,71,639 53,43,65,392

TOTAL(DEPT) 47,60,93,753 5,82,71,639 53,43,65,392

LAND DIRECTOR, LAND RECORDS, A. C. (G) DEPUTY 2070 4,99,144 1,07,530 6,06,674
RECORDS PUNJAB, CHANDI GARH COMMISSIONER, DEPUTY COMMISSIONER

TOTAL(DDO) 4,99,144 1,07,530 6,06,674

A. C. (G) FOR DEPUTY 2029 3,89,824 3,81,137 7,70,961
COMMISSIONER, KAPURTHALA

TOTAL(DDO) 3,89,824 3,81,137 7,70,961

A. C. (G) FOR DEPUTY	2029	50,62,067	5,43,722	56,05,789
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COMMISSIONER, SANGRUR

	2235	4,18,819	0	4,18,819
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TOTAL (DDO)		54,80,886	5,43,722	60,24,608
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CHILD DEVELOPMENT PROJECT	2235	1,25,83,404	21,73,883	1,47,57,287
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OFFICER, SEHNA

TOTAL (DDO)		1,25,83,404	21,73,883	1,47,57,287
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COLLECTOR, AGRICULTURE, FAZILKA	2029	3,97,663	0	3,97,663
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TOTAL (DDO)		3,97,663	0	3,97,663
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D R O FOR DEPUTY COMMISSIONER,	2029	27,64,054	3,85,894	31,49,948
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JALANDHAR

 TOTAL(DDO) 31,61,717 3,85,894 35,47,611

DEPUTY COMMISSIONER, JALANDHAR 2235 2,33,550 4,87,196 7,20,746

 TOTAL(DDO) 2,33,550 4,87,196 7,20,746

DEPUTY DIRECTOR FOR DIRECTOR OF 2029 1,70,98,619 26,57,515 1,97,56,134
 LAND RECORDS, JALANDHAR

 TOTAL(DDO) 1,70,98,619 26,57,515 1,97,56,134

DISTRICT REVENUE OFFICER & 2029 19,52,574 3,15,120 22,67,694
 DEPUTY COMMISSIONER, ROPAR

 TOTAL(DDO) 19,52,574 3,15,120 22,67,694

DISTRICT REVENUE OFFICER FOR 2029 17,90,970 3,11,484 21,02,454
 DEPUTY COMMISSIONER, DEPUTY
 COMMISSIONER

 TOTAL(DDO) 17,90,970 3,11,484 21,02,454

DISTRICT REVENUE	2029	44,73,193	4,14,183	48,87,376
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OFFICER, FARIDKOT

	2235	7,274	0	7,274
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TOTAL(DDO)		44,80,467	4,14,183	48,94,650
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DISTRICT REVENUE OFFICER, FOR	2029	24,70,873	4,23,936	28,94,809
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DEPUTY COMMISSIONER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				24,70,873	4,23,936	28,94,809
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DISTRICT REVENUE OFFICER, LUDHIANA	2029	17,50,679	2,29,663	19,80,342
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TOTAL(DDO)				42,21,552	6,53,599	48,75,151
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DI STT. REVENUE OFFICER, MOGA	2029	33,23,609	4,39,996	37,63,605
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 TOTAL(DDO) 33,23,609 4,39,996 37,63,605

DI STT. REVENUE OFFICER TO 2053 4,79,152 0 4,79,152
 D. C. , PATIALA

 TOTAL(DDO) 4,79,152 0 4,79,152

DRO FOR DEPUTY COMMISSIONER, 2029 29,02,042 5,64,066 34,66,108
 FEROREPUR

2053 2,50,710 4,46,948 6,97,658
 2235 0 2,00,000 2,00,000

 TOTAL(DDO) 31,52,752 12,11,014 43,63,766

DRO FOR DEPUTY 2029 28,55,199 3,55,289 32,10,488
 COMMISSIONER, DEPUTY
 COMMISSIONER, BHATI NDA

2235 20,416 0 20,416

 TOTAL(DDO) 28,75,615 3,55,289 32,30,904

DRO FOR DEPUTY 2029 56,57,091 13,97,337 70,54,428
 COMMISSIONER, GURDASPUR

 TOTAL(DDO) 56,57,091 13,97,337 70,54,428

DRO FOR DEPUTY 2029 30,06,851 4,70,873 34,77,724
 COMMISSIONER, HOSHIARPUR

 TOTAL(DDO) 30,06,851 4,70,873 34,77,724

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DRO FOR DEPUTY COMMISSIONER, MANSA	2029	20,83,941	3,13,181	23,97,122
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 TOTAL(DDO) 20,83,941 3,13,181 23,97,122

DRO FOR DEPUTY 2029 9,90,554 1,19,995 11,10,549
 COMMISSIONER, MUKATSAR

 TOTAL(DDO) 9,90,554 1,19,995 11,10,549

DRO FOR DEPUTY	2029	31,34,348	5,59,398	36,93,746
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COMMISSIONER, PATIALA

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TOTAL(DDO)		31,34,348	5,59,398	36,93,746

HEADMASTER, STATE PATWAR	2029	32,72,436	5,22,755	37,95,191
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SCHOOL, JALANDHAR

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TOTAL(DDO)		32,72,436	5,22,755	37,95,191

SUB DIVISIONAL MAGISTRATE, SUB	2235	14,418	0	14,418
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DIVISIONAL MAGISTRATE

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TOTAL(DDO)		14,418	0	14,418

SUB DIVISIONAL MEGISTRATE, SUB	2053	17,74,684	0	17,74,684
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DIVISIONAL MEGISTRAT, TAPA

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TOTAL(DDO)		17,74,684	0	17,74,684

SUB DIVISIONAL OFFICER	2235	8,80,000	1,30,000	10,10,000
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(C), NAWANSHAHAR

 TOTAL(DDO) 8,80,000 1,30,000 10,10,000

TEHSILDAR, ABOHAR 2029 95,48,742 15,75,726 1,11,24,468

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ABOHAR	2235	60,206	0	60,206
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 TOTAL(DDO) 96,08,948 15,75,726 1,11,84,674

TEHSILDAR, BARNALA, SANGRUR 2235 36,478 0 36,478

 TOTAL(DDO) 36,478 0 36,478

TEHSILDAR, 2029 46,83,893 7,80,527 54,64,420

BHAWANI GARH, TEHSILDAR,

BHAWANI GARH

2053 55,25,534 5,08,140 60,33,674

2235 12,108 0 12,108

 TOTAL(DDO) 1,02,21,535 12,88,667 1,15,10,202

TEHSI LDAR, DHURI, SANGRUR 2029 65,57,225 10,02,547 75,59,772
 2053 91,46,890 13,77,106 1,05,23,996
 2235 0 500 500

 TOTAL(DDO) 1,57,04,115 23,80,153 1,80,84,268

TEHSI LDAR, JALALABAD 2029 54,65,843 9,17,010 63,82,853
 2053 59,94,833 9,16,288 69,11,121

 TOTAL(DDO) 1,14,60,676 18,33,298 1,32,93,974

TEHSI LDAR, JALANDHAR - II 2029 1,16,59,588 16,92,910 1,33,52,498
 2053 91,06,363 16,97,788 1,08,04,151

 TOTAL(DDO) 2,07,65,951 33,90,698 2,41,56,649

TEHSI LDAR, KHAMANNO, FATEHGARH 2029 33,05,988 5,41,726 38,47,714
 SAHIB

 TOTAL(DDO) 33,05,988 5,41,726 38,47,714

TEHSI LDAR, MAJHI TA, TEHSI LDAR, 2029 59,98,997 13,23,786 73,22,783

MAJHI THA

2053 33,02,064 10,57,468 43,59,532

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

NAME OF 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)		93,01,061	23,81,254	1,16,82,315
		TEHSILDAR, MALERKOTLA, SANGRUR	2029	92,48,806	18,10,209	1,10,59,015
			2053	83,36,546	7,32,260	90,68,806

		TOTAL(DDO)		2,68,86,413	49,23,723	3,18,10,136
		TEHSILDAR, MOONAK, SANGRUR	2029	23,16,972	1,81,049	24,98,021
			2053	74,38,251	15,57,390	89,95,641
			2235	2,12,744	35,182	2,47,926

		TOTAL(DDO)		99,67,967	17,73,621	1,17,41,588
		TEHSILDAR, SUNAM, SANGRUR	2029	82,57,137	11,16,798	93,73,935
			2053	99,32,898	16,97,025	1,16,29,923

	2235	1,60,615	11,340	1,71,955

TOTAL (DDO)		1,83,50,650	28,25,163	2,11,75,813
TEHSI LDAR , FEROZEPUR	2029	1,10,31,827	15,91,374	1,26,23,201
	2053	1,82,00,381	56,55,117	2,38,55,498
	2235	59,691	0	59,691

TOTAL (DDO)		2,92,91,899	72,46,491	3,65,38,390
TEHSI LDAR , ZI RA	2029	61,15,464	8,66,347	69,81,811
	2235	34,927	29,378	64,305

TOTAL (DDO)		61,50,391	8,95,725	70,46,116
TEHSI LDAR , BABA BAKALA	2029	1,36,04,072	21,45,647	1,57,49,719

TOTAL (DDO)		1,36,04,072	21,45,647	1,57,49,719
TEHSI LDAR , DASUYA	2029	1,27,19,093	20,60,742	1,47,79,835
	2053	1,04,24,721	14,95,149	1,19,19,870
	2235	1,00,000	34,734	1,34,734

TOTAL (DDO)		2,32,43,814	35,90,625	2,68,34,439
TEHSI LDAR , GARHSANKAR	2029	92,23,522	12,21,454	1,04,44,976

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, , GARHSANKAR	2053	89,34,702	8,43,831	97,78,533
			2235	13,978	0	13,978

TOTAL (DDO)				1,81,72,202	20,65,285	2,02,37,487
		TEHSI LDAR, , MUKERIAN	2029	47,30,157	8,57,547	55,87,704
			2053	93,51,299	14,15,433	1,07,66,732

TOTAL (DDO)				1,40,81,456	22,72,980	1,63,54,436
		TEHSI LDAR, , SANGRUR	2029	60,77,207	15,20,764	75,97,971
			2053	18,93,223	0	18,93,223

TOTAL (DDO)				79,70,430	15,20,764	94,91,194
		TEHSI LDAR, AMLOH	2029	58,11,138	12,29,587	70,40,725
			2053	86,89,760	19,74,114	1,06,63,874
			2235	1,06,859	0	1,06,859

TOTAL(DDO)		1,46,07,757	32,03,701	1,78,11,458
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TEHSI LDAR, AMRI TSAR-1	2029	89,75,413	3,98,466	93,73,879
	2053	1,28,42,153	12,77,787	1,41,19,940
	2071	34,79,000	0	34,79,000

TOTAL(DDO)		2,52,96,566	16,76,253	2,69,72,819
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TEHSI LDAR, AMRI TSAR-I I	2029	1,56,68,134	2,71,127	1,59,39,261
	2053	8,25,856	5,35,040	13,60,896
	2235	1,00,000	0	1,00,000

TOTAL(DDO)		1,65,93,990	8,06,167	1,74,00,157
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TEHSI LDAR, BAGHAPURANA	2029	51,44,259	5,99,577	57,43,836
	2053	53,26,132	79,598	54,05,730

TOTAL(DDO)		1,04,70,391	6,79,175	1,11,49,566
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TEHSI LDAR, BALACHAUR	2029	42,96,954	6,90,423	49,87,377
	2053	87,50,353	26,91,661	1,14,42,014

TOTAL(DDO)		1,30,47,307	33,82,084	1,64,29,391
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, BASSI PHATANA	2029	4,08,926	0	4,08,926
			2053	35,05,058	23,65,456	58,70,514
*****				-----		
		TOTAL (DDO)		1,69,61,291	57,47,540	2,27,08,831
		TEHSILDAR, BATALA	2029	2,54,03,709	44,55,938	2,98,59,647
			2053	1,66,92,029	21,06,842	1,87,98,871
			2235	44,981	2,49,915	2,94,896
*****				-----		
		TOTAL (DDO)		4,21,40,719	68,12,695	4,89,53,414
		TEHSILDAR, BHOLATH	2029	31,85,552	4,68,604	36,54,156
			2053	43,75,546	6,16,144	49,91,690
*****				-----		
		TOTAL (DDO)		75,61,098	10,84,748	86,45,846
		TEHSILDAR, BUDHLADA	2029	35,03,383	5,69,026	40,72,409
			2053	1,14,31,102	9,03,892	1,23,34,994
			2235	14,000	0	14,000
*****				-----		
		TOTAL (DDO)		1,49,48,485	14,72,918	1,64,21,403

TEHSI LDAR, DERA BABA NANAK	2029	2,45,645	0	2,45,645
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TOTAL (DDO)		2,45,645	0	2,45,645
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TEHSI LDAR, DERRABASSI	2053	1,82,67,135	17,20,003	1,99,87,138
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TOTAL (DDO)		1,82,67,135	17,20,003	1,99,87,138
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TEHSI LDAR, DHARAMKOT	2029	9,70,846	0	9,70,846
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TOTAL (DDO)		9,70,846	0	9,70,846
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TEHSI LDAR, FARIDKOT	2029	42,65,597	9,69,550	52,35,147
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	2053	79,60,098	7,69,065	87,29,163
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	2235	26,800	0	26,800
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TOTAL (DDO)		1,22,52,495	17,38,615	1,39,91,110
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TEHSI LDAR, FATEHGARH SAHIB	2029	68,90,612	9,36,787	78,27,399
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, LAND RECORDS,	TEHSI LDAR, FATEHGARH SAHI B	2053	1, 32, 46, 824	27, 37, 372	1, 59, 84, 196
RECORDS	PUNJAB, CHANDI GARH					

			2235	11, 287	0	11, 287
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TOTAL (DDO)				2, 01, 48, 723	36, 74, 159	2, 38, 22, 882
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TEHSI LDAR, FAZI LKA		2029		71, 47, 958	10, 22, 550	81, 70, 508
			2053	77, 18, 177	18, 44, 929	95, 63, 106

TOTAL (DDO)				1, 48, 66, 135	28, 67, 479	1, 77, 33, 614
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TEHSI LDAR, GI DDERBAHA		2029		36, 99, 543	7, 23, 439	44, 22, 982
			2053	44, 60, 967	6, 92, 445	51, 53, 412

TOTAL (DDO)				81, 60, 510	14, 15, 884	95, 76, 394
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TEHSI LDAR, GURDASPUR		2029		3, 46, 32, 450	57, 93, 284	4, 04, 25, 734
			2053	1, 83, 55, 465	18, 18, 287	2, 01, 73, 752
			2235	6, 95, 292	0	6, 95, 292

TOTAL (DDO)				5, 36, 83, 207	76, 11, 571	6, 12, 94, 778
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TEHSI LDAR, GURUHARSHAHI		2029		32, 12, 420	2, 80, 771	34, 93, 191
			2053	48, 84, 521	3, 46, 932	52, 31, 453

TOTAL (DDO)				80, 96, 941	6, 27, 703	87, 24, 644
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TEHSI LDAR, HOSHI ARPUR	2029	1, 27, 93, 688	58, 093	1, 28, 51, 781
	2053	84, 58, 874	12, 50, 874	97, 09, 748

TOTAL(DDO)		2, 12, 52, 562	13, 08, 967	2, 25, 61, 529

TEHSI LDAR, JAGRAON	2029	54, 08, 743	7, 25, 005	61, 33, 748

TOTAL(DDO)		54, 08, 743	7, 25, 005	61, 33, 748

TEHSI LDAR, JAI TU	2029	33, 44, 638	5, 40, 012	38, 84, 650
	2053	50, 39, 038	5, 76, 931	56, 15, 969
	2235	13, 035	1, 37, 400	1, 50, 435

TOTAL(DDO)		83, 96, 711	12, 54, 343	96, 51, 054

TEHSI LDAR, JALANDHAR-I	2029	1, 13, 06, 973	19, 82, 756	1, 32, 89, 729
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, JALANDHAR-I	2053	1, 26, 65, 003	29, 48, 480	1, 56, 13, 483

 TOTAL (DDO) 2,39,71,976 49,31,236 2,89,03,212

TEHSI LDAR, KAPURTHALA 2029 1,00,93,740 14,35,435 1,15,29,175
 2053 70,30,469 50,74,346 1,21,04,815
 2071 7,89,788 0 7,89,788
 2235 0 1,00,000 1,00,000

 TOTAL (DDO) 1,79,13,997 66,09,781 2,45,23,778

TEHSI LDAR, KHANNA 2029 19,26,428 3,17,059 22,43,487
 2053 40,73,299 4,45,818 45,19,117

 TOTAL (DDO) 59,99,727 7,62,877 67,62,604

TEHSI LDAR, KOTKAPURA 2029 1,97,891 0 1,97,891
 2053 21,61,704 0 21,61,704

 TOTAL (DDO) 23,59,595 0 23,59,595

TEHSI LDAR, LDH. (EAST) 2053 1,37,46,728 14,55,366 1,52,02,094

 TOTAL (DDO) 1,37,46,728 14,55,366 1,52,02,094

TEHSI LDAR, LEHRAGAGA 2029 15,54,616 0 15,54,616
 2053 61,72,101 8,26,473 69,98,574

 TOTAL (DDO) 77,26,717 8,26,473 85,53,190

TEHSI LDAR, LUDHI ANA 2029 1,63,39,122 15,88,452 1,79,27,574
 2235 1,33,912 0 1,33,912

 TOTAL (DDO) 1,64,73,034 15,88,452 1,80,61,486

TEHSI LDAR, MALOUT 2029 97,68,393 8,40,607 1,06,09,000
 2053 40,29,535 5,32,021 45,61,556

 TOTAL (DDO) 1,37,97,928 13,72,628 1,51,70,556

TEHSI LDAR, MANSA 2029 50,64,234 9,98,036 60,62,270
 2053 1,16,69,511 12,04,258 1,28,73,769

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, MANSA	2235	49,671	0	49,671

 TOTAL (DDO) 1,67,83,416 22,02,294 1,89,85,710

TEHSI LDAR, MOGA	2029	74,94,352	13,92,498	88,86,850
	2053	1,30,35,586	10,74,535	1,41,10,121
	2235	3,13,634	11,259	3,24,893

TOTAL (DDO)		2,08,43,572	24,78,292	2,33,21,864
TEHSI LDAR, MUKATSAR	2029	56,96,769	6,89,368	63,86,137
	2053	73,26,760	9,74,884	83,01,644
	2235	44,044	0	44,044

TOTAL (DDO)		1,30,67,573	16,64,252	1,47,31,825
TEHSI LDAR, NABHA	2029	79,15,510	11,75,022	90,90,532
	2053	1,11,16,011	33,48,750	1,44,64,761

TOTAL (DDO)		1,90,31,521	45,23,772	2,35,55,293
TEHSI LDAR, NAKODAR	2029	59,48,423	9,07,773	68,56,196
	2053	62,00,146	6,28,768	68,28,914

TOTAL (DDO)		1,21,48,569	15,36,541	1,36,85,110
TEHSI LDAR, NAWANSHAHAR	2029	69,08,947	8,31,027	77,39,974
	2053	82,13,907	6,69,748	88,83,655
	2235	48,653	0	48,653

TOTAL (DDO)		1,51,71,507	15,00,775	1,66,72,282

TEHSI LDAR, NI HALSINGHWALA	2029	1,48,387	0	1,48,387
	2053	55,10,255	7,82,452	62,92,707

TOTAL (DDO)		56,58,642	7,82,452	64,41,094

TEHSI LDAR, PATHANKOT	2029	72,68,789	10,99,671	83,68,460
	2053	79,67,398	12,11,658	91,79,056
	2235	12,40,150	3,22,529	15,62,679

TOTAL (DDO)		1,64,76,337	26,33,858	1,91,10,195

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, PATIALA	2029	1,55,34,187	35,17,135	1,90,51,322
			2235	45,843	0	45,843

TOTAL (DDO)				3,20,56,367	61,50,993	3,82,07,360
		TEHSI LDAR, PATRAN	2029	27,91,110	3,99,488	31,90,598

 TOTAL(DDO) 27,91,110 3,99,488 31,90,598

TEHSI LDAR, PATTI 2235 0 93,949 93,949

 TOTAL(DDO) 0 93,949 93,949

TEHSI LDAR, PAYAL 2029 48,70,726 7,74,958 56,45,684

2053 71,22,500 7,12,251 78,34,751

 TOTAL(DDO) 1,19,93,226 14,87,209 1,34,80,435

TEHSI LDAR, PHAGWARA 2029 40,90,998 5,90,230 46,81,228

2053 75,60,645 6,00,662 81,61,307

2235 24,141 0 24,141

 TOTAL(DDO) 1,16,75,784 11,90,892 1,28,66,676

TEHSI LDAR, PHI LLAUR 2029 90,65,726 12,95,238 1,03,60,964

2053 71,46,338 9,81,062 81,27,400

2235 0 15,842 15,842

 TOTAL(DDO) 1,62,12,064 22,92,142 1,85,04,206

TEHSI LDAR, RAI KOT 2029 57,06,804 92,299 57,99,103

2053 53,07,942 0 53,07,942

	2235	16,255	0	16,255

TOTAL (DDO)		1,10,31,001	92,299	1,11,23,300
TEHSILDAR, RAJPURA	2029	45,82,654	7,56,530	53,39,184
	2053	1,32,21,224	11,16,282	1,43,37,506

TOTAL (DDO)		1,78,03,878	18,72,812	1,96,76,690

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

NAME OF 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, ROPAR	2029	52,86,004	7,96,410	60,82,414
			2053	48,20,166	4,86,586	53,06,752

TOTAL (DDO)				1,01,06,170	12,82,996	1,13,89,166
TEHSILDAR, SAMANA			2029	38,05,170	5,35,657	43,40,827
			2053	76,10,620	8,89,618	85,00,238

TOTAL (DDO)				1,14,15,790	14,25,275	1,28,41,065

TEHSI LDAR, SAMRALA	2029	38,35,757	9,44,539	47,80,296
	2053	82,38,213	36,99,163	1,19,37,376

TOTAL (DDO)		1,20,73,970	46,43,702	1,67,17,672
TEHSI LDAR, SARDULGARH	2029	45,34,453	6,63,670	51,98,123
	2053	62,49,351	11,48,849	73,98,200

TOTAL (DDO)		1,07,83,804	18,12,519	1,25,96,323
TEHSI LDAR, SHAHKOT	2029	47,67,607	6,98,686	54,66,293
	2053	74,65,850	32,26,960	1,06,92,810

TOTAL (DDO)		1,22,33,457	39,25,646	1,61,59,103
TEHSI LDAR, SULTANPUR LODHI	2029	45,37,171	6,00,337	51,37,508
	2053	53,06,154	4,02,013	57,08,167

TOTAL (DDO)		98,43,325	10,02,350	1,08,45,675
TEHSI LDAR, TARN TARAN	2235	69,108	1,55,681	2,24,789

TOTAL (DDO)		69,108	1,55,681	2,24,789
TEHSI LDAR, TEHSI LDAR	2029	5,39,79,827	91,11,421	6,30,91,248

 TOTAL(DDO) 5,39,79,827 91,11,421 6,30,91,248

TEHSI LDAR, TEHSI LDAR , KHARAR 2029 1,70,72,625 26,57,990 1,97,30,615

 TOTAL(DDO) 1,70,72,625 26,57,990 1,97,30,615

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND RECORDS	DI RECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, TEHSI LDAR, ANANDPUR SAHI B	2029	60,17,029	10,14,079	70,31,108
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			2053	37,74,469	27,51,921	65,26,390
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 TOTAL(DDO) 2,68,64,123 64,23,990 3,32,88,113

TEHSI LDAR, TEHSI LDAR, BARNALA 2029 1,71,11,800 25,48,074 1,96,59,874

			2053	1,24,96,347	23,04,969	1,48,01,316
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			2235	37,461	51,227	88,688
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 TOTAL(DDO) 2,96,45,608 49,04,270 3,45,49,878

TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	1,26,16,920	18,59,183	1,44,76,103
	2053	1,72,50,344	29,79,030	2,02,29,374
	2235	2,01,253	0	2,01,253

TOTAL (DDO)		3,00,68,517	48,38,213	3,49,06,730
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TEHSI LDAR, TEHSI LDAR, CHAMKAUR SAHI B	2053	50,00,266	13,72,201	63,72,467
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TOTAL (DDO)		50,00,266	13,72,201	63,72,467
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TEHSI LDAR, TEHSI LDAR, DERA BASSI	2053	78,76,091	11,73,372	90,49,463
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TOTAL (DDO)		78,76,091	11,73,372	90,49,463
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TEHSI LDAR, TEHSI LDAR, MOHALI	2029	28,84,713	7,91,857	36,76,570
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TOTAL (DDO)		28,84,713	7,91,857	36,76,570
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TEHSI LDAR, TEHSI LDAR, NANGAL	2053	30,75,369	3,31,802	34,07,171
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TOTAL (DDO)		30,75,369	3,31,802	34,07,171
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TEHSI LDAR, TEHSI LDAR, RAMPURA	2029	59,19,115	6,37,299	65,56,414
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2053	66,70,052	9,01,743	75,71,795
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TOTAL(DDO)	1,25,89,167	15,39,042	1,41,28,209
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, TEHSILDAR, TALWANDI SABO	2029	48,32,616	7,66,293	55,98,909
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2053	49,47,785	5,82,689	55,30,474
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2235	6,086	0	6,086
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TOTAL(DDO)	2,23,75,654	28,88,024	2,52,63,678
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TEHSILDAR, TEHSILDAR, TAPA	2053	77,09,400	12,32,479	89,41,879
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TOTAL(DDO)	77,09,400	12,32,479	89,41,879
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TEHSILDAR, TEHSILDAR, KHARAR	2053	4,19,49,492	73,45,760	4,92,95,252
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TOTAL(DDO)	4,19,49,492	73,45,760	4,92,95,252
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TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	65,97,827	9,23,665	75,21,492
	2071	24,94,902	1,49,647	26,44,549
	2235	3,02,026	0	3,02,026

TOTAL (DDO)		93,94,755	10,73,312	1,04,68,067
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TESI LDAR, TEHSI LDAR, DERA BASSI	2029	63,83,755	11,43,289	75,27,044
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TOTAL (DDO)		63,83,755	11,43,289	75,27,044
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UNDER SECRETARY TO THE FINANCIAL	2235	25,63,777	9,23,048	34,86,825
COMMISSIONER, PUNJAB, CHANDI GARH				

TOTAL (DDO)		25,63,777	9,23,048	34,86,825
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TOTAL (CCO)		1,26,62,45,996	20,22,64,501	1,46,85,10,497
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TOTAL (DEPT)		1,26,62,45,996	20,22,64,501	1,46,85,10,497
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LANGUAGE	DIRECTOR, LANGUAGES,	DEPUTY DIRECTOR (HINDI CELL),	2202	28,17,800	4,66,637	32,84,437
	PUNJAB	LANGUAGE DEPARTMENT,				
		PUNJAB, CHANDI GARH				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		28,17,800	4,66,637	32,84,437
LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	DI RECTOR (ACCOUNTS), LANGUAGE DEPARTMENT, PUNJAB, PATIALA	2202	4,68,34,697	80,23,905	5,48,58,602
			2235	5,48,916	0	5,48,916
		TOTAL (DDO)		5,02,01,413	84,90,542	5,86,91,955
		DI STRI CT LANGUAGE OFFI CER, BHATI NDA	2202	15,73,026	56,858	16,29,884
		TOTAL (DDO)		15,73,026	56,858	16,29,884
		DI STRI CT LANGUAGE OFFI CER, FATEHGARH SAHI B	2202	9,51,670	1,71,440	11,23,110
		TOTAL (DDO)		9,51,670	1,71,440	11,23,110

DI STRI CT LANGUAGE	2235	5,200	0	5,200
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OFFI CER, FEROZEPUR

TOTAL (DDO)		5,200	0	5,200
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DI STRI CT LANGUAGE	2202	18,67,618	3,26,905	21,94,523
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OFFI CER, LANGUAGE DEPARTMENT,
PUNJAB,

TOTAL (DDO)		18,67,618	3,26,905	21,94,523
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DI STRI CT LANGUAGE	2202	2,91,922	2,60,674	5,52,596
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OFFI CER, LUDHI ANA

TOTAL (DDO)		2,91,922	2,60,674	5,52,596
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DI STRI CT LANGUAGE OFFI CER, MANSA	2202	10,84,054	1,82,808	12,66,862
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TOTAL (DDO)		10,84,054	1,82,808	12,66,862
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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
LANGUAGE	DI RECTOR, LANGUAGES, PUNJAB	DI STRI CT LANGUAGE OFFI CER, ROPAR	2202	12, 14, 143	2, 19, 584	14, 33, 727
*****				-----		
TOTAL (DDO)				12, 14, 143	2, 19, 584	14, 33, 727
DI STRI CT LANGUAGE OFFI CER, SANGRUR				2202	12, 04, 957	1, 52, 449
*****				-----		
TOTAL (DDO)				12, 04, 957	1, 52, 449	13, 57, 406
*****				-----		
TOTAL (CCO)				5, 83, 94, 003	98, 61, 260	6, 82, 55, 263
*****				-----		
TOTAL (DEPT)				5, 83, 94, 003	98, 61, 260	6, 82, 55, 263
LEGAL REMEMBRANCE SECRETARY TO GOVERNMENT OF PUNJAB, LEGI SLATIVE DEPARTMENT, CHANDI GARH	LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB, LEGI SLATIVE DEPARTMENT, CHANDI GARH	SUPRI NTENDENT, FOR LEGAL REMEMBRANCER & SECY. TO GOVT. OF PB DEPTT. OF LEGAL AND LEGI SLATIVE AFFAIRS, PB.,	2014	1, 91, 86, 729	36, 10, 546	2, 27, 97, 275

CHANDI GARH

2235 57,401 13,648 71,049

TOTAL (DDO) 1,92,44,130 36,24,194 2,28,68,324

TOTAL (CCO) 1,92,44,130 36,24,194 2,28,68,324

TOTAL (DEPT) 1,92,44,130 36,24,194 2,28,68,324

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL DISTRICT ELECTION 2015 0 2,55,355 2,55,355
 DY. SECRETARY TO GOVT. , OFFICER, FATEHGARH
 PUNJAB, FINANCE
 DEPARTMENT

TOTAL (DDO) 0 2,55,355 2,55,355

ADDITIONAL DISTRICT ELECTION 2075 0 2,05,319 2,05,319
 OFFICER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

 TOTAL (DDO) 0 2,05,319 2,05,319

LOTTERIES DIRECTOR, LOTTERIES, AND ADDITIONAL MEGISTRATE, 1ST 2075 95,051 0 95,051
 DY. SECRETARY TO GOVT., CLASS, ADDITIONAL MEGISTRATE, 1ST
 PUNJAB, FINANCE CLASS, JALLANDHAR
 DEPARTMENT

 TOTAL (DDO) 95,051 0 95,051

ADEO FOR DEPUTY 2235 9,00,000 0 9,00,000
 COMMISSIONER, HOSHI ARPUR

 TOTAL (DDO) 9,00,000 0 9,00,000

ASSISTANT COMMISSIONER, ASSISTANT 2235 63,777 0 63,777
 COMMISSIONER, HOSHI ARPUR

 TOTAL (DDO) 63,777 0 63,777

ASSISTANT COMMISSIONER, FOR 2075 50,000 0 50,000
 DEPUTY COMMISSIONER, ROPAR

	2235	3, 12, 000	700	3, 12, 700
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TOTAL (DDO)		3, 62, 000	700	3, 62, 700
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ASSTT. DIRECTOR, HOSPITALITY	2075	2, 12, 08, 00, 000	0	2, 12, 08, 00, 000
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DEPTT. PB.

TOTAL (DDO)		2, 12, 08, 00, 000	0	2, 12, 08, 00, 000
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COMMISSIONER, GURDWARA ELECTION	2075	13, 00, 634	5, 99, 697	19, 00, 331
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PUNJAB

TOTAL (DDO)		13, 00, 634	5, 99, 697	19, 00, 331
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DEPUTY COMMISSIONER, KAPURTHALA	2075	44, 850	0	44, 850
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	44, 850	0	44, 850

LOTTERIES DIRECTOR, LOTTERIES, AND G. A. TO DEPUTY 2075 72,561 0 72,561
 DY. SECRETARY TO GOVT., COMMISSIONER, NAWANSAHAR
 PUNJAB, FINANCE
 DEPARTMENT

 TOTAL(DDO) 1,17,411 0 1,17,411

GENERAL ASSISTANT TO DEPUTY 2075 3,84,316 0 3,84,316
 COMMISSIONER (ELECTION), LUDHIANA

 TOTAL(DDO) 3,84,316 0 3,84,316

PUNJAB STATE LOTTERIES 2075 25,66,66,506 21,81,274 25,88,47,780
 DEPARTMENT, CHANDI GARH

2235 3,99,346 0 3,99,346

 TOTAL(DDO) 25,70,65,852 21,81,274 25,92,47,126

THE DEPUTY 2075 84,835 0 84,835
 COMMISSIONER, FERROZEPUR

 TOTAL(DDO) 84,835 0 84,835

TOTAL(CCO)

2,38,11,73,876 32,42,345 2,38,44,16,221

TOTAL(DEPT)

2,38,11,73,876 32,42,345 2,38,44,16,221

PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY	5475	34,61,22,000	0	34,61,22,000
	PUNJAB	COMMISSIONER(DEVELOPMENT), FEROZE				
		PUR				

TOTAL(DDO)

34,61,22,000 0 34,61,22,000

		ADDITIONAL DEPUTY	5475	46,78,45,000	19,96,000	46,98,41,000
		COMMISSIONER, (DISTRICT CENSUS				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), BHATINDA

TOTAL(DDO)

46,78,45,000 19,96,000 46,98,41,000

PLANNING	SECRETARY, PLANNING, PUNJAB	ASSTT. CONTROLLER (FINANCE AND ACCOUNTS), PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY	3451	5,70,000	0	5,70,000

TOTAL (DDO)				5,70,000	0	5,70,000

		DEPUTY ECONOMIC & STATICAL ADVISOR, BHATINDA	3454	32,69,644	6,44,884	39,14,528

TOTAL (DDO)				32,69,644	6,44,884	39,14,528

		DEPUTY ECONOMIC & STATISTICAL ADVISER, MOGA	2235	1,00,545	0	1,00,545

			3454	26,10,765	4,46,282	30,57,047
			5475	23,51,92,000	0	23,51,92,000

TOTAL (DDO)				23,79,03,310	4,46,282	23,83,49,592

		DEPUTY ECONOMIC & STATISTICAL ADVISOR, AMRITSAR	3454	58,40,300	10,03,818	68,44,118

			5475	88,00,00,000	67,33,000	88,67,33,000

TOTAL (DDO)				88,58,40,300	77,36,818	89,35,77,118

DEPUTY ECONOMIC & STATISTICAL	5475	70,84,89,000	15,00,00,000	85,84,89,000
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ADVISOR, MOHALI

TOTAL (DDO)		70,84,89,000	15,00,00,000	85,84,89,000
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DEPUTY ECONOMIC AND STATISTICAL	3454	7,69,274	1,20,778	8,90,052
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ADVISER, MUKATSAR

	5475	17,65,80,000	0	17,65,80,000
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TOTAL (DDO)		17,73,49,274	1,20,778	17,74,70,052
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB, CHANDI GARH	3454	2,57,92,112	45,13,738	3,03,05,850
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TOTAL (DDO)		20,31,41,386		46,34,516	20,77,75,902
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DEPUTY ECONOMIC AND STATISTICAL	2235	10,700	0	10,700
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR

	3454	9,37,570	5,05,051	14,42,621
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	5475	15,00,000	26,10,000	41,10,000
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TOTAL(DDO) 24,48,270 31,15,051 55,63,321

DEPUTY ECONOMIC AND STATISTICAL	3454	25,46,345	5,71,311	31,17,656
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, FARIDKOT

TOTAL(DDO) 25,46,345 5,71,311 31,17,656

DEPUTY ECONOMIC AND STATISTICAL	3454	36,40,280	5,44,703	41,84,983
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, HOSHIARPUR

	5475	62,15,96,000	61,80,00,000	1,23,95,96,000
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TOTAL(DDO) 62,52,36,280 61,85,44,703 1,24,37,80,983

DEPUTY ECONOMIC AND STATISTICAL	3454	45,55,899	6,62,146	52,18,045
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ADVISOR, DEPUTY ECONOMIC AND
STATISTICAL ADVISOR, LUDHIANA

	5475	1,03,94,94,000	6,80,00,000	1,10,74,94,000
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 TOTAL(DDO) 1,04,40,49,899 6,86,62,146 1,11,27,12,045

DEPUTY ECONOMIC AND STATISTICAL 3454 15,88,760 1,09,899 16,98,659
 ADVISOR, DEPUTY ECONOMIC AND
 STATISTICAL ADVISOR, MANSAL
 5475 1,45,81,000 0 1,45,81,000

 TOTAL(DDO) 1,61,69,760 1,09,899 1,62,79,659

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA	2235	49,723	0	49,723
			3454	50,69,882	7,59,608	58,29,490
			5475	76,73,03,000	32,50,00,000	1,09,23,03,000

 TOTAL(DDO) 78,85,92,365 32,58,69,507 1,11,44,61,872

DEPUTY ECONOMIC AND STATISTICAL 3454 29,30,500 4,65,234 33,95,734

ADV I SOR, DEPUTY ECONOMI C AND

STATI STI CAL ADVI SOR, ROPAR

5475 19, 47, 01, 000 93, 73, 50, 000 1, 13, 20, 51, 000

TOTAL (DDO) 19, 76, 31, 500 93, 78, 15, 234 1, 13, 54, 46, 734

DEPUTY ECONOMI C AND STATI STI CAL 3454 41, 86, 115 6, 09, 819 47, 95, 934

ADV I SOR, DEPUTY ECONOMI C AND

STATI STI CAL ADVI SOR, SANGRUR

5475 37, 73, 75, 000 0 37, 73, 75, 000

TOTAL (DDO) 38, 15, 61, 115 6, 09, 819 38, 21, 70, 934

DEPUTY ECONOMI C AND STATI STI CAL 3454 33, 83, 082 4, 44, 576 38, 27, 658

ADV I SOR, DEPUTY ECONOMI C AND

STATI STI CS ADVI SOR

5475 61, 88, 18, 000 1, 00, 76, 000 62, 88, 94, 000

TOTAL (DDO) 62, 22, 01, 082 1, 05, 20, 576 63, 27, 21, 658

DEPUTY ECONOMI C AND STATI STI CAL 2235 26, 168 0 26, 168

ADV I SOR, FATEHGARH SAHI B

3454 26, 51, 329 3, 77, 029 30, 28, 358

5475 32, 41, 22, 000 0 32, 41, 22, 000

 TOTAL(DDO) 32,67,99,497 3,77,029 32,71,76,526

DEPUTY ECONOMIC AND STATISTICAL 3454 59,97,662 9,64,329 69,61,991
 ADVISOR, FERAZEPUR
 5475 59,30,35,000 0 59,30,35,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				59,90,32,662	9,64,329	59,99,96,991

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, GURDASPUR	3451	4,48,000	6,09,000	10,57,000
			3454	66,37,050	9,75,280	76,12,330
			5475	59,34,99,000	32,33,000	59,67,32,000

 TOTAL(DDO) 1,19,96,16,712 57,81,609 1,20,53,98,321

DEPUTY ECONOMIC AND STATISTICAL 2235 1,88,600 0 1,88,600
 ADVISOR, JALANDHAR

	3454	63,85,777	9,57,045	73,42,822
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TOTAL (DDO)		65,74,377	9,57,045	75,31,422
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DEPUTY ECONOMIC AND STATISTICAL	3454	41,15,452	5,41,582	46,57,034
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ADVISOR, KAPURTHALA

	5475	31,50,00,000	22,04,000	31,72,04,000
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TOTAL (DDO)		31,91,15,452	27,45,582	32,18,61,034
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DEPUTY ECONOMIC AND STATISTICAL	2235	24,893	0	24,893
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ADVISOR, NAWANSHAHAR

	3454	26,84,411	3,55,611	30,40,022
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	5475	26,05,55,000	0	26,05,55,000
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TOTAL (DDO)		26,32,64,304	3,55,611	26,36,19,915
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DEPUTY ECONOMIC AND STATISTICS	3454	21,55,424	4,90,280	26,45,704
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ADVISOR PUNJAB, S. A. S NAGAR

MOHALI

TOTAL (DDO)		21,55,424	4,90,280	26,45,704
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TOTAL(CCO) 8,63,49,73,262 2,14,18,74,003 10,77,68,47,265

TOTAL(DEPT) 8,63,49,73,262 2,14,18,74,003 10,77,68,47,265

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR GENERAL OF POLICE, PUNJAB	ADDI TIONAL DI RECTOR GENERAL OF POLICE, TRAFFIC, PUNJAB	2055	19,22,715	3,61,655	22,84,370
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TOTAL(DDO) 40,78,139 8,51,935 49,30,074

ASSI STANT CONTROLLER (F&A), SENI OR SUPERI NTENDENT OF POLICE	2235	23,93,895	5,63,956	29,57,851
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TOTAL(DDO) 23,93,895 5,63,956 29,57,851

ASSI STANT CONTROLLER (F&A), COMMI SSIONER OF POLICE	2055	3,31,62,51,401	55,54,17,880	3,87,16,69,281
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 TOTAL(DDO) 3, 31, 62, 51, 401 55, 54, 17, 880 3, 87, 16, 69, 281

ASSISTANT CONTROLLER 2055 1, 16, 00, 84, 525 18, 90, 45, 372 1, 34, 91, 29, 897

F&A, COMMISSIONER OF POLICE

2235 7, 24, 664 0 7, 24, 664

 TOTAL(DDO) 1, 16, 08, 09, 189 18, 90, 45, 372 1, 34, 98, 54, 561

ASSISTANT INSPECTOR 2055 50, 17, 61, 544 8, 35, 13, 098 58, 52, 74, 642

GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

2235 7, 80, 694 0 7, 80, 694

 TOTAL(DDO) 50, 25, 42, 238 8, 35, 13, 098 58, 60, 55, 336

ASSTT. CONTROLLER(F& 2055 64, 88, 19, 026 10, 01, 22, 592 74, 89, 41, 618

A), SSP, FZR.

2235 17, 48, 160 5, 227 17, 53, 387

 TOTAL(DDO) 65, 05, 67, 186 10, 01, 27, 819 75, 06, 95, 005

ASSTT. 2055 1, 32, 25, 80, 187 21, 62, 80, 648 1, 53, 88, 60, 835

CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF 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	TOTAL(DDO)		1,32,25,80,187	21,62,80,648	1,53,88,60,835
	POLICE, PUNJAB					
		COMMANDANT, 27TH BN PUNJAB ARMED	2055	33,24,96,634	5,53,12,762	38,78,09,396
		POLICE, JALANDHAR CANTT				
			2235	5,45,548	0	5,45,548

		TOTAL(DDO)		1,65,56,22,369	27,15,93,410	1,92,72,15,779
		COMMANDANT, 3RD INDIAN RESERVE	2055	29,00,20,630	4,64,19,905	33,64,40,535
		BN, JALANDHAR				

		TOTAL(DDO)		29,00,20,630	4,64,19,905	33,64,40,535
		COMMANDANT, , 7TH BN	2055	33,99,81,865	5,51,78,042	39,51,59,907

PAP, JALANDHAR CANTT

	2235	52,63,927	0	52,63,927
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TOTAL(DDO)		34,52,45,792	5,51,78,042	40,04,23,834
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COMMANDANT, 2ND INDIAN RESERVE	2235	3,86,308	50,121	4,36,429
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BN, LEDDI KOTHI

TOTAL(DDO)		3,86,308	50,121	4,36,429
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COMMANDANT, 4TH I. R. V JALANDHAR	2055	32,31,62,099	5,34,81,626	37,66,43,725
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	2235	5,97,986	0	5,97,986
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TOTAL(DDO)		32,37,60,085	5,34,81,626	37,72,41,711
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COMMANDANT, 5TH COMMANDO BN	2055	26,06,03,161	4,29,33,180	30,35,36,341
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BAHADURGARH

	2235	3,17,643	0	3,17,643
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TOTAL(DDO)		26,09,20,804	4,29,33,180	30,38,53,984
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COMMANDANT, 5TH I RB	2055	34,38,59,881	5,63,56,679	40,02,16,560
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	2235	8,36,203	3,00,000	11,36,203
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)		34,46,96,084	5,66,56,679	40,13,52,763
	POLICE, PUNJAB					
		COMMANDANT, 6TH	2055	20,75,42,598	3,44,49,595	24,19,92,193
		IRB, SHAHPURKANDI, TEMP. H. Q.				
		LADDA KOTHI				

		TOTAL (DDO)		55,22,38,682	9,11,06,274	64,33,44,956
		COMMANDANT, 75TH BN PUNJAB ARMED	2055	31,24,71,421	5,11,90,077	36,36,61,498
		POLICE, JALANDHAR CANTT				
			2235	16,46,817	35,408	16,82,225

		TOTAL (DDO)		31,41,18,238	5,12,25,485	36,53,43,723
		COMMANDANT, 7TH BN IRB,	2054	36,56,374	6,97,250	43,53,624
		KAPURTHALA				

	2055	22,85,43,805	3,77,66,949	26,63,10,754
	2071	15,63,628	8,47,610	24,11,238
	2235	2,39,207	1,05,340	3,44,547

TOTAL(DDO)		23,40,03,014	3,94,17,149	27,34,20,163
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COMMANDANT, 80 TH BN, JALANDHAR	2055	33,19,03,459	5,53,79,594	38,72,83,053
CANTT				

	2235	10,01,499	0	10,01,499
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TOTAL(DDO)		33,29,04,958	5,53,79,594	38,82,84,552
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COMMANDANT, 82 BN, P. A. P. ,	2055	35,64,10,273	6,38,04,267	42,02,14,540
CHANDI GARH				

	2235	14,37,088	2,00,000	16,37,088
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TOTAL(DDO)		35,78,47,361	6,40,04,267	42,18,51,628
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COMMANDANT, 9TH BN, PAP,	2055	36,25,58,175	6,04,14,766	42,29,72,941
	2235	9,40,862	62,040	10,02,902

TOTAL(DDO)		36,34,99,037	6,04,76,806	42,39,75,843
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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POLICE	DI RECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI	2055	28, 81, 45, 224	5, 29, 13, 591	34, 10, 58, 815
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TOTAL(DDO)				28, 81, 45, 224	5, 29, 13, 591	34, 10, 58, 815
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		COMMANDANT, POLICE RECRUITS TRAINING CENTRE	2055	6, 92, 74, 964	1, 18, 08, 254	8, 10, 83, 218
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TOTAL(DDO)				6, 92, 74, 964	1, 18, 08, 254	8, 10, 83, 218
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		COMMDT. 5TH BN., MALOUT	2235	19, 722	0	19, 722
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TOTAL(DDO)				19, 722	0	19, 722
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		CONTROLLER (F&A) CENTRAL POLICE ORGANISATION, O/O DI RECTOR GENERAL OF POLICE, PUNJAB	2055	35, 49, 69, 257	1, 45, 84, 94, 760	1, 81, 34, 64, 017
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			2235	18, 54, 998	32, 500	18, 87, 498
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			4055	0	4, 86, 00, 000	4, 86, 00, 000
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TOTAL(DDO)		35,68,24,255	1,50,71,27,260	1,86,39,51,515
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D. I. G. OF POLICE, JALANDHAR	2055	87,00,432	12,98,774	99,99,206
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RANGE, JALANDHAR CANTT

TOTAL(DDO)		87,00,432	12,98,774	99,99,206
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D. I. G. , PATIALA RANGE	2055	95,38,489	15,67,756	1,11,06,245
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TOTAL(DDO)		95,38,489	15,67,756	1,11,06,245
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DEPUTY CONTROLLER, INSPECTOR	2071	29,05,615	0	29,05,615
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GENERAL OF PRISONS, PUNJAB

	2235	5,000	0	5,000
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TOTAL(DDO)		29,10,615	0	29,10,615
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DEPUTY DIRECTOR (FINANCE &	2245	7,00,00,000	0	7,00,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ACCOUNTS), INSPECTOR GENERAL,

JAILS, PUNJAB

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TOTAL(DDO) 7,00,00,000 0 7,00,00,000

POLICE DIRECTOR GENERAL OF DEPUTY INSPECTOR GENERAL OF 2055 7,88,78,532 1,41,25,907 9,30,04,439
POLICE, PUNJAB POLICE (CRIME DDO), ADDITIONAL
DIRECTOR GENERAL OF POLICE
CRIME, PUNJAB

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TOTAL(DDO) 7,88,78,532 1,41,25,907 9,30,04,439

DEPUTY INSPECTOR GENERAL OF 2055 60,24,30,326 10,52,33,277 70,76,63,603
POLICE, , DEPUTY INSPECTOR GENERAL
OF POLICE,

***** -----
TOTAL(DDO) 60,24,30,326 10,52,33,277 70,76,63,603

DEPUTY INSPECTOR GENERAL OF 2055 5,27,59,526 85,26,599 6,12,86,125
POLICE, , O/O
ADDL. DGP, PAP, JALANDHAR CANTT.

2235 31,454 0 31,454

***** -----
TOTAL(DDO) 5,27,90,980 85,26,599 6,13,17,579

DEPUTY INSPECTOR GENERAL OF	2055	61,61,755	11,88,387	73,50,142
POLICE, COMMANDO ADMN,				
BAHADURGARH				

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TOTAL (DDO)		61,61,755	11,88,387	73,50,142
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DEPUTY INSPECTOR GENERAL OF	2055	50,31,812	7,81,264	58,13,076
POLICE, DEPUTY INSPECTOR GENERAL				
OF POLICE				

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TOTAL (DDO)		50,31,812	7,81,264	58,13,076
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DEPUTY INSPECTOR GENERAL OF	2055	31,49,041	7,45,383	38,94,424
POLICE, LUDHIANA				

GOVERNMENT OF PUNJAB

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

NAME OF 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	2235	27,954	0	27,954

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TOTAL(DDO)		31,76,995	7,45,383	39,22,378
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DEPUTY INSPECTOR GENERAL OF	2055	22,61,630	4,24,095	26,85,725
POLICE, P. A. P-II AND TRAINING,				
PUNJAB				

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TOTAL(DDO)		22,61,630	4,24,095	26,85,725
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DEPUTY INSPECTOR GENERAL OF	2235	1,79,61,388	52,53,893	2,32,15,281
POLICE, PATIALA RANGE, PATIALA.				

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TOTAL(DDO)		1,79,61,388	52,53,893	2,32,15,281
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DEPUTY SEUPERINTENDENT OF	2235	29,70,081	7,22,457	36,92,538
POLICE, DDO FOR COMMANDER PHASE				
XI				

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TOTAL(DDO)		29,70,081	7,22,457	36,92,538
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DEPUTY SUPERINTENDENT OF	2055	66,46,61,009	10,51,95,871	76,98,56,880
POLICE(DDO), 13 BN, PAP,				
CHANDI GARH				

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TOTAL(DDO)		66,46,61,009	10,51,95,871	76,98,56,880
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DEPUTY SUPERINTENDENT OF	2071	85,42,536	20,84,933	1,06,27,469
POLICE, 3RD COMDT. BN. PHASE-XI ,				
MOHALI				

	2235	2,37,161	0	2,37,161
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TOTAL(DDO)		87,79,697	20,84,933	1,08,64,630
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DEPUTY SUPERINTENDENT OF	2055	30,23,48,078	4,99,23,960	35,22,72,038
POLICE, 4TH COMMAND BN, PHASE-XI ,				
MOHALI				

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		30,23,48,078	4,99,23,960	35,22,72,038

POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY SUPERINTENDENT OF POLICE, FOR COMMANDENT 1ST COMMANDO BTN, BAHADURGARH	2055	21,66,45,050	3,46,17,620	25,12,62,670
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	2235	5,29,975	0	5,29,975

TOTAL (DDO)		51,95,23,103	8,45,41,580	60,40,64,683
DEPUTY	2055	1,01,18,55,013	17,33,32,439	1,18,51,87,452
SUPERINTENDENT, INFORMATION				
TECHNOLOGY & TELECOMMUNICATION,				
PUNJAB CHANDI GARH				
	2235	10,01,106	7,54,917	17,56,023

TOTAL (DDO)		1,01,28,56,119	17,40,87,356	1,18,69,43,475
DEPUTY SUPERINTENDENT FOR	2055	25,37,53,294	4,15,79,551	29,53,32,845
COMMANDANT, 2ND COMMANDO				
BATTALION				
	2235	1,40,800	3,300	1,44,100

TOTAL (DDO)		25,38,94,094	4,15,82,851	29,54,76,945
DEPUTY SUPERINTENDENT OF POLICE,	2055	7,48,901	1,40,943	8,89,844
SECURITY, PUNJAB RAJ BHAWAN,				

TOTAL (DDO)		7,48,901	1,40,943	8,89,844

DEPUTY SUPRI NTENDENT OF	2055	22, 65, 70, 696	3, 70, 67, 044	26, 36, 37, 740
POLICE, DIRECTOR P. A. P,				

TOTAL(DDO)		22, 65, 70, 696	3, 70, 67, 044	26, 36, 37, 740

DIG OF POLICE, FEROZEPUR RANGE,	2055	65, 51, 388	9, 08, 793	74, 60, 181
FEROZEPUR CANTT				

TOTAL(DDO)		65, 51, 388	9, 08, 793	74, 60, 181

GOVERNMENT OF PUNJAB

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

NAME OF 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	DIG, DIG/ADMN/INDIAN RESERVE BNL	2055	79, 52, 223	15, 18, 350	94, 70, 573
			2235	16, 218	0	16, 218

TOTAL(DDO)				79, 68, 441	15, 18, 350	94, 86, 791

DIRECTOR GENERAL OF	2071	35, 54, 379	0	35, 54, 379
POLICE, DIRECTOR GENERAL OF POLICE				

	2235	1,68,000	0	1,68,000
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TOTAL (DDO)		37,22,379	0	37,22,379
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DI RECTOR, FORENSI C SCI ENCE LABORATORY	2055	2,24,29,479	1,84,724	2,26,14,203
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	2235	12,01,399	0	12,01,399
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TOTAL (DDO)		2,36,30,878	1,84,724	2,38,15,602
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DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, FATEHGARHSAHI B	2235	16,78,959	18,800	16,97,759
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TOTAL (DDO)		16,78,959	18,800	16,97,759
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DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY OFFI CER, JALANDHAR	2030	24,85,219	2,67,963	27,53,182
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TOTAL (DDO)		24,85,219	2,67,963	27,53,182
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DI STRI CT TREASURY OFFI CER, DI STRI CT TREASURY	2235	22,181	0	22,181
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OFFICER, ROPAR

TOTAL(DDO) 22,181 0 22,181

INSPECTOR GENERAL OF POLICE, 2055 6,73,00,100 1,09,88,729 7,82,88,829
SPECIAL OPERATIONS
GROUP, BAHADURGARH

GOVERNMENT OF PUNJAB

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

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

POLICE DIRECTOR GENERAL OF TOTAL(DDO) 6,73,00,100 1,09,88,729 7,82,88,829
POLICE, PUNJAB

INSPECTOR GENERAL OF 2055 56,23,923 7,59,193 63,83,116
POLICE, BORDER RANGE,

TOTAL(DDO) 7,29,24,023 1,17,47,922 8,46,71,945

INSPECTOR GENERAL OF POLICE, NRI 2055 6,85,594 0 6,85,594

AND WOMEN WING

 TOTAL(DDO) 6,85,594 0 6,85,594

OFFICER IN CHARGE, POLICE 2055 2,80,51,044 44,59,204 3,25,10,248

REFRESHER TRAINING SCHOOL, JAHAN

KALAN

 TOTAL(DDO) 2,80,51,044 44,59,204 3,25,10,248

SENIOR SUPERINTENDENT OF POLICE, 2055 1,28,46,75,718 21,09,60,277 1,49,56,35,995

BATALA

2235 1,74,34,601 1,34,969 1,75,69,570

 TOTAL(DDO) 1,30,21,10,319 21,10,95,246 1,51,32,05,565

SENIOR SUPERINTENDENT OF POLICE, 2055 51,37,59,126 8,11,58,086 59,49,17,212

FEROZEPUR

 TOTAL(DDO) 51,37,59,126 8,11,58,086 59,49,17,212

SENIOR SUPERINTENDENT OF POLICE, 2055 77,50,06,345 12,24,78,519 89,74,84,864

HOSHI ARPUR

2235	55,25,776	30,000	55,55,776
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TOTAL(DDO)	78,05,32,121	12,25,08,519	90,30,40,640
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SENIOR SUPERINTENDENT OF POLICE, 2235	1,23,03,793	0	1,23,03,793
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)	1,23,03,793	0	1,23,03,793
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, BHATINDA	2055	1,07,75,05,673	18,11,56,887	1,25,86,62,560
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2235	73,35,843	1,15,217	74,51,060
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TOTAL(DDO)	1,08,48,41,516	18,12,72,104	1,26,61,13,620
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SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2055	46,95,73,326	7,91,59,347	54,87,32,673
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	2235	10,87,858	0	10,87,858

TOTAL (DDO)		47,06,61,184	7,91,59,347	54,98,20,531
SENIOR SUPERINTENDENT OF POLICE, FATEHGARH SAHIB	2055	39,19,77,285	6,22,15,975	45,41,93,260
	2235	17,09,229	1,00,000	18,09,229

TOTAL (DDO)		39,36,86,514	6,23,15,975	45,60,02,489
SENIOR SUPERINTENDENT OF POLICE, GURDASPUR	2055	59,97,46,438	9,41,69,163	69,39,15,601

TOTAL (DDO)		59,97,46,438	9,41,69,163	69,39,15,601
SENIOR SUPERINTENDENT OF POLICE, IN SERVICES IN TRAINING KAPURTHLA	2055	6,16,20,492	97,29,361	7,13,49,853
	2235	17,787	0	17,787

TOTAL (DDO)		6,16,38,279	97,29,361	7,13,67,640
SENIOR SUPERINTENDENT OF POLICE, JAGRAON	2055	34,39,72,766	5,81,98,202	40,21,70,968

2235 19,22,005 0 19,22,005

TOTAL (DDO) 34,58,94,771 5,81,98,202 40,40,92,973

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR SUPERINTENDENT OF POLICE, KAPURTHLA	2055	63,71,99,250	10,31,16,947	74,03,16,197
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2235 15,16,982 0 15,16,982

TOTAL (DDO) 63,87,16,232 10,31,16,947 74,18,33,179

		SENIOR SUPERINTENDENT OF POLICE, KHANNA	2055	30,83,61,060	5,08,59,835	35,92,20,895
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2235 11,68,337 0 11,68,337

TOTAL (DDO) 30,95,29,397 5,08,59,835 36,03,89,232

		SENIOR SUPERINTENDENT OF POLICE, MANSA	2055	58,20,44,857	9,40,41,450	67,60,86,307
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	2235	7,44,892	30,633	7,75,525

TOTAL (DDO)		58,27,89,749	9,40,72,083	67,68,61,832
SENIOR SUPERINTENDENT OF POLICE, MOGA	2235	14,58,757	3,56,765	18,15,522

TOTAL (DDO)		14,58,757	3,56,765	18,15,522
SENIOR SUPERINTENDENT OF POLICE, MUKATSAR	2055	63,43,74,536	10,09,73,965	73,53,48,501
	2235	11,59,738	1,00,000	12,59,738

TOTAL (DDO)		63,55,34,274	10,10,73,965	73,66,08,239
SENIOR SUPERINTENDENT OF POLICE, NAWANSHAHAR	2055	46,94,96,130	7,88,82,119	54,83,78,249
	2235	62,29,819	7,70,290	70,00,109
	4055	3,57,96,346	0	3,57,96,346

TOTAL (DDO)		51,15,22,295	7,96,52,409	59,11,74,704
SENIOR SUPERINTENDENT OF POLICE, PATIALA	2235	0	5,999	5,999

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

NAME OF DEPARTMENT	NAME 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	5,999	5,999
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, ROPAR	2055	42,34,81,900	7,24,53,359	49,59,35,259
			2235	19,04,051	1,36,571	20,40,622

		TOTAL (DDO)		42,53,85,951	7,25,89,930	49,79,75,881
		SENIOR SUPERINTENDENT OF POLICE, SANGRUR	2055	79,21,65,022	12,74,50,899	91,96,15,921
			2235	58,85,825	4,40,814	63,26,639

		TOTAL (DDO)		79,80,50,847	12,78,91,713	92,59,42,560
		SENIOR SUPERINTENDENT OF POLICE, SENIOR SUPERINTENDENT OF POLICE	2235	20,14,767	95,886	21,10,653

 TOTAL(DDO) 20,14,767 95,886 21,10,653

SENIOR SUPERINTENDENT OF 2055 87,46,63,104 14,58,98,910 1,02,05,62,014
 POLICE, SSP, MOHALI
 2071 1,15,73,204 84,209 1,16,57,413

 TOTAL(DDO) 88,62,36,308 14,59,83,119 1,03,22,19,427

SENIOR SUPERINTENDENT OF 2055 72,20,37,016 12,16,06,342 84,36,43,358
 POLICE, TARN TARAN
 2235 29,86,076 60,000 30,46,076

 TOTAL(DDO) 72,50,23,092 12,16,66,342 84,66,89,434

SENIOR SUPRI NTENDENT OF 2055 70,52,55,930 11,83,95,628 82,36,51,558
 POLICE(RURAL), SENIOR
 SUPRI NTENDENT OF POLICE(RURAL)

 TOTAL(DDO) 70,52,55,930 11,83,95,628 82,36,51,558

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR SUPRI NTENDENT OF POLICE, RURAL, SENI OR SUPRI NTENDENT OF POLICE, RURAL	2055	79,52,43,314	13,22,39,389	92,74,82,703
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TOTAL(DDO)				1,50,04,99,244	25,06,35,017	1,75,11,34,261
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		SENI OR SUPRI NTENDENT OF POLICE, SENI OR SUPRI NTENDENT OF POLICE, BARNALA	2055	35,89,51,611	5,74,79,189	41,64,30,800
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			2235	14,08,599	0	14,08,599
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TOTAL(DDO)				36,03,60,210	5,74,79,189	41,78,39,399
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		SR. SUPDT. OF POLICE, MOGA	2055	56,17,56,875	9,62,06,517	65,79,63,392
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TOTAL(DDO)				56,17,56,875	9,62,06,517	65,79,63,392
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		SUDERINTENDANT OF POLICE CID/ZONE, LUDHI ANA	2055	7,95,39,932	1,29,54,833	9,24,94,765
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			2235	1,48,511	0	1,48,511
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 TOTAL(DDO) 7,96,88,443 1,29,54,833 9,26,43,276

SUPERINTENDENT OF POLICE FOR 2055 23,80,28,201 3,80,37,511 27,60,65,712
 COMMENDANT 36TH BN
 P. A. P. , BAHADURGARH

 TOTAL(DDO) 23,80,28,201 3,80,37,511 27,60,65,712

SUPERINTENDENT OF POLICE, FINGER 2055 1,94,94,295 32,34,342 2,27,28,637
 PRINT BUREAU, PHILLAUR

2235 27,552 0 27,552

 TOTAL(DDO) 1,95,21,847 32,34,342 2,27,56,189

SUPERINTENDENT OF POLICE, P. A. P. 2055 3,58,86,181 61,25,366 4,20,11,547
 TRAINING CENTRE, JALANDHAR

2235 1,27,215 0 1,27,215

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,60,13,396	61,25,366	4,21,38,762
POLICE	DI RECTOR GENERAL OF	SUPERINTENDENT OF POLICE, C. I. D.	2055	33,07,19,915	5,44,38,032	38,51,57,947
	POLICE, PUNJAB	UNIT,				
			2235	8,67,861	1,00,000	9,67,861

		TOTAL(DDO)		36,76,01,172	6,06,63,398	42,82,64,570
		SUPERINTENDENT OF POLICE, CID	2055	12,25,34,044	2,01,50,341	14,26,84,385
		ZONAL, PATIALA				
			2235	2,86,155	14,090	3,00,245

		TOTAL(DDO)		12,28,20,199	2,01,64,431	14,29,84,630
		SUPERINTENDENT OF	2055	20,85,88,008	3,40,20,664	24,26,08,672
		POLICE, COMMENDENT 2ND INDIA				
		RESERVE BN. LADDA KOTHI				
			2235	2,77,914	17,830	2,95,744

		TOTAL(DDO)		20,88,65,922	3,40,38,494	24,29,04,416
		SUPERINTENDENT OF POLICE, FOR	2055	22,93,65,292	3,77,96,091	26,71,61,383
		COMMANDENT 1ST INDIA RESERVE BN,				

BAHADURGARH

 TOTAL (DDO) 22,93,65,292 3,77,96,091 26,71,61,383

SUPERINTENDENT OF POLICE, O/O 2055 13,31,19,484 2,48,60,623 15,79,80,107

A. D. G. P (SECY.), CHANDIGARH

2235 0 36,624 36,624

 TOTAL (DDO) 13,31,19,484 2,48,97,247 15,80,16,731

SUPERINTENDENT OF POLICE, POLICE 2055 5,71,92,024 92,54,690 6,64,46,714

COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

2235 53,873 10,194 64,067

 TOTAL (DDO) 5,72,45,897 92,64,884 6,65,10,781

GOVERNMENT OF PUNJAB

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

NAME OF 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	SUPERINTENDENT OF POLICE, SPECIAL	2055	1,71,38,137	47,24,989	2,18,63,126

POLICE, PUNJAB

PROTECTION UNIT, CHANDIGARH

TOTAL(DDO) 7,43,84,034 1,39,89,873 8,83,73,907

SUPERINTENDENT OF 2055 2,59,384 0 2,59,384

POLICE, WIRELESS, CHANDIGARH

TOTAL(DDO) 2,59,384 0 2,59,384

SUPERINTENDENT OF POLICE, ZONAL 2055 14,47,20,857 2,36,17,023 16,83,37,880

CID, FEROZEPUR

2235 4,02,627 0 4,02,627

TOTAL(DDO) 14,51,23,484 2,36,17,023 16,87,40,507

SUPERINTENDENT OF POLICE, ZONAL, 2055 15,62,77,013 2,56,50,299 18,19,27,312

CID PUNJAB JALANDHAR

2235 4,38,028 0 4,38,028

TOTAL(DDO) 15,67,15,041 2,56,50,299 18,23,65,340

SUPERINTENDENT OF 2071 7,45,670 0 7,45,670

POLICE, ADDITIONAL DIRECTOR

GENERAL OF POLICE, SECURITY

 TOTAL(DDO) 7,45,670 0 7,45,670

 TOTAL(CCO) 38,99,21,48,321 8,57,40,28,134 47,56,61,76,455

 TOTAL(DEPT) 38,99,21,48,321 8,57,40,28,134 47,56,61,76,455

PRINTING	CONTROLLER, PRINTING &	ADMINISTRATOR-CUM-ADDITIONAL	2071	37,88,951	0	37,88,951
AND	STATIONERY, PUNJAB	CONTROLLER, GOVERNMENT PRESS,				
STATIONERY		PATIALA				
			2235	2,09,634	0	2,09,634

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 & TOTAL(DDO) 39,98,585 0 39,98,585
 AND STATIONERY, PUNJAB
 STATIONERY

ASSISTANT CONTROLLER, GOVERNMENT 2058 3,44,22,436 54,52,383 3,98,74,819

TICKET PRINTING PRESS, PATIALA

2235 2,10,000 0 2,10,000

TOTAL(DDO) 3,86,31,021 54,52,383 4,40,83,404

DEPUTY CONTROLLER (F&A), PRINTING 2058 3,77,51,036 1,87,41,496 5,64,92,532

AND STATIONARY DEPARTMENT,

CHANDI GARH

2235 14,76,340 8,85,055 23,61,395

TOTAL(DDO) 3,92,27,376 1,96,26,551 5,88,53,927

SUPERVISOR, GOVERNMENT 2235 3,55,848 0 3,55,848

TYPEWRITERS WORKSHOP PUNJAB,

SANGRUR

TOTAL(DDO) 3,55,848 0 3,55,848

TOTAL(CCO) 7,82,14,245 2,50,78,934 10,32,93,179

TOTAL(DEPT)			7,82,14,245	2,50,78,934	10,32,93,179
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA	2014		1,14,69,669	16,35,346	1,31,05,015
AND LITIGATION, PUNJAB,					
LITIGATION CHANDIGARH					

	2235		76,687	0	76,687
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TOTAL(DDO)			1,15,46,356	16,35,346	1,31,81,702
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DISTRICT ATTORNEY, DISTRICT ATTORNEY	2014		2,40,38,042	40,26,724	2,80,64,766
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, DISTRICT ATTORNEY			2235	55,500	0	55,500
AND LITIGATION, PUNJAB,						
LITIGATION CHANDIGARH						

TOTAL(DDO)				2,40,93,542	40,26,724	2,81,20,266
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DISTRICT ATTORNEY, FARIDKOT	2014		60,58,614	9,27,828	69,86,442
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 TOTAL (DDO) 60,58,614 9,27,828 69,86,442

DI STRI CT ATTORNEY, FATEHGARH 2014 85,85,100 12,93,780 98,78,880
 SAHI B

 TOTAL (DDO) 85,85,100 12,93,780 98,78,880

DI STRI CT ATTORNEY, FEROZEPUR 2014 1,15,25,451 18,13,070 1,33,38,521
 2235 5,133 0 5,133

 TOTAL (DDO) 1,15,30,584 18,13,070 1,33,43,654

DI STRI CT ATTORNEY, GURDASPUR 2014 1,25,90,252 18,78,047 1,44,68,299
 2235 39,034 5,000 44,034

 TOTAL (DDO) 1,26,29,286 18,83,047 1,45,12,333

DI STRI CT ATTORNEY, HOSHI ARPUR 2014 74,69,852 12,26,728 86,96,580
 2235 18,379 0 18,379

 TOTAL (DDO) 74,88,231 12,26,728 87,14,959

DI STRI CT ATTORNEY, JALANDHAR 2014 1,47,53,528 23,45,187 1,70,98,715
 2235 0 15,251 15,251

 TOTAL (DDO) 1,47,53,528 23,60,438 1,71,13,966

DI STRI CT ATTORNEY, KAPURTHALA 2014 64,48,024 10,38,207 74,86,231
 2071 6,46,590 0 6,46,590

 TOTAL (DDO) 70,94,614 10,38,207 81,32,821

DI STRI CT ATTORNEY, LUDHI ANA 2014 2,38,20,380 37,63,786 2,75,84,166
 2235 1,17,808 0 1,17,808

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 DI RECTOR, PROSECUTION & TOTAL (DDO) 2,39,38,188 37,63,786 2,77,01,974
 AND LI TI GATI ON, PUNJAB,
 LI TI GATI ON CHANDI GARH

DI STRI CT ATTORNEY, MANS A 2014 45,20,438 7,89,458 53,09,896

 TOTAL (DDO) 2,84,58,626 45,53,244 3,30,11,870

DI STRI CT ATTORNEY, MOGA	2014	62, 47, 921	10, 84, 096	73, 32, 017
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TOTAL (DDO)		62, 47, 921	10, 84, 096	73, 32, 017
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DI STRI CT ATTORNEY, PATIALA	2014	2, 14, 05, 015	35, 26, 225	2, 49, 31, 240
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TOTAL (DDO)		2, 14, 05, 015	35, 26, 225	2, 49, 31, 240
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DI STRI CT ATTORNEY, ROPAR	2014	90, 78, 156	12, 10, 728	1, 02, 88, 884
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	2235	2, 000	0	2, 000
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TOTAL (DDO)		90, 80, 156	12, 10, 728	1, 02, 90, 884
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DI STRI CT ATTORNEY, SANGRUR	2014	1, 33, 57, 886	22, 23, 325	1, 55, 81, 211
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	2235	9, 000	0	9, 000
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TOTAL (DDO)		1, 33, 66, 886	22, 23, 325	1, 55, 90, 211
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DI STRI CT ATTORNEY, SAS NAGAR	2014	1, 35, 05, 432	23, 31, 420	1, 58, 36, 852
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TOTAL (DDO)		1, 35, 05, 432	23, 31, 420	1, 58, 36, 852
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DI STRI CT ATTORNY, NAWANSHAHAR	2014	42, 04, 039	7, 39, 335	49, 43, 374
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TOTAL (DDO)		42, 04, 039	7, 39, 335	49, 43, 374
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DI STT. ATTORNEY, MUKATSAR	2014	49, 13, 202	9, 06, 238	58, 19, 440
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TOTAL(DDO)		49, 13, 202	9, 06, 238	58, 19, 440
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SUPERINTENDENT GRADE I	2014	2, 80, 82, 012	49, 30, 376	3, 30, 12, 388
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 80, 82, 012	49, 30, 376	3, 30, 12, 388
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TOTAL(CCO)				23, 30, 43, 144	3, 77, 10, 155	27, 07, 53, 299
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TOTAL(DEPT)				23, 30, 43, 144	3, 77, 10, 155	27, 07, 53, 299
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PUBLIC INSTRUCTION	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	27, 88, 31, 600	4, 05, 44, 701	31, 93, 76, 301
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CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

		2235	1,59,07,962	15,06,112	1,74,14,074

	TOTAL(DDO)		29,47,39,562	4,20,50,813	33,67,90,375
	DEPUTY STATE PROJECT	2202	4,77,25,90,903	66,99,42,699	5,44,25,33,602
	DI RECTOR, SARV SHI KSHA ABHI YAN				
	AUTHORI TY, PUNJAB				
		4202	1,83,40,000	0	1,83,40,000

	TOTAL(DDO)		4,79,09,30,903	66,99,42,699	5,46,08,73,602

	TOTAL(CCO)		5,08,56,70,465	71,19,93,512	5,79,76,63,977
DI RECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2235	26,934	5,682	32,616
	INSTRUCTIONS (C), PUNJAB, PRINCI PAL GURU GOBI ND SINGH				
	COLLEGE, FARI DKOT				

	TOTAL(DDO)		26,934	5,682	32,616
	C. O. , 2 PUNJAB GIRLS BN	2204	26,46,477	4,72,406	31,18,883
	NCC, JALANDHAR				

2235 10,000 23,228 33,228

 TOTAL (DDO) 26,56,477 4,95,634 31,52,111

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	COMMANDING OFFICER, 1 PUBJAB	2204	26,23,238	4,91,341	31,14,579
INSTRUCTION INSTRUCTIONS (C), PUNJAB, NAVAL UNIT, NCC, NAYA NANGAL						
S						
(COLLEGES)						

 TOTAL (DDO) 26,23,238 4,91,341 31,14,579

COMMANDING OFFICER, 12 PUNJAB BN 2204 22,35,619 3,85,098 26,20,717
 NCC, HOSHIARPUR

 TOTAL (DDO) 22,35,619 3,85,098 26,20,717

COMMANDING OFFICER, 3 INDIP COY, 2204 36,15,101 6,49,861 42,64,962
 NCC, ROPAR

 TOTAL (DDO) 36,15,101 6,49,861 42,64,962

DEPUTY DIRECTOR, DIRECTOR PUBLIC 2235 12,673 0 12,673
 INSTRUCTIONS (C) PUNJAB

 TOTAL (DDO) 12,673 0 12,673

DIRECTOR PUBLIC 2202 2,60,95,61,550 31,00,62,719 2,91,96,24,269
 INSTRUCTIONS (C), DIRECTOR PUBLIC
 INSTRUCTIONS (C)

 TOTAL (DDO) 2,60,95,61,550 31,00,62,719 2,91,96,24,269

DIRECTOR, DIRECTOR SCIENCE AND 2235 1,00,000 0 1,00,000
 RESEARCH COLLEGE, JAGROAN

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

PRADHANACHARYA, SANSKRIT 2235 8,777 0 8,777
 MAHAVI DYALAYA, NABHA

 TOTAL (DDO) 8,777 0 8,777

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, A. D. COLLEGE DHARMKOT	2235	58,94,500	0	58,94,500	
INSTRUCTION INSTRUCTIONS (C), PUNJAB,							
S							
(COLLEGES)							
*****				-----			
TOTAL(DDO)				58,94,500	0	58,94,500	
PRINCIPAL, A. S. COLLEGE FOR				2202	2,35,32,881	40,42,731	2,75,75,612
WOMEN, KHANNA							
*****				-----			
TOTAL(DDO)				2,35,32,881	40,42,731	2,75,75,612	
PRINCIPAL, BABA SHIHAN SINGH GILL				2202	46,96,117	6,71,733	53,67,850
GOVT. COLLEGE, SIDHSAR							
*****				-----			
TOTAL(DDO)				46,96,117	6,71,733	53,67,850	

PRINCIPAL, BABA SRI CHAND JI	2202	20,22,643	3,29,005	23,51,648
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GOVT. COLLEGE SARDARGAN

	2235	2,97,025	0	2,97,025
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TOTAL(DDO)		23,19,668	3,29,005	26,48,673
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PRINCIPAL, D. A. V. COLLEGE FOR	2235	4,50,000	0	4,50,000
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WOMEN, FEROZEPUR

TOTAL(DDO)		4,50,000	0	4,50,000
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PRINCIPAL, DEV SAMAJ COLLEGE OF	2235	825	0	825
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EDUCATION FOR WOMEN, FZR

TOTAL(DDO)		825	0	825
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PRINCIPAL, G. G. N. COLLEGE, KALA	2202	26,86,324	3,36,321	30,22,645
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TOTAL(DDO)		26,86,324	3,36,321	30,22,645
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, G. N. GIRLS COLLEGE,	2202	7,99,623	0	7,99,623	
INSTRUCTION INSTRUCTIONS (C), PUNJAB, MODEL TOWN, LUDHIANA							
S							
(COLLEGES)							
*****				-----			
TOTAL (DDO)				7,99,623	0	7,99,623	
PRINCIPAL, G. N. NATIONAL COLLEGE,				2202	2,75,146	0	2,75,146
DORAHA							
*****				-----			
TOTAL (DDO)				2,75,146	0	2,75,146	
PRINCIPAL, GOPICHAND ARYA MAHILA				2202	3,73,369	0	3,73,369
COLLEGE ABOHAR							
				2235	8,556	0	8,556
*****				-----			
TOTAL (DDO)				3,81,925	0	3,81,925	
PRINCIPAL, GOVERNMENT COLLEGE,				2202	60,53,298	8,50,059	69,03,357
FAZILKA							

	2235	1,12,561	0	1,12,561
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TOTAL(DDO)		61,65,859	8,50,059	70,15,918
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PRINCIPAL, GOVERNMENT COLLEGE	2202	1,39,71,160	19,20,314	1,58,91,474
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TOTAL(DDO)		1,39,71,160	19,20,314	1,58,91,474
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PRINCIPAL, GOVERNMENT ART AND	2202	1,49,74,717	25,87,771	1,75,62,488
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SCIENCE COLLEGE, TALWARA

TOTAL(DDO)		1,49,74,717	25,87,771	1,75,62,488
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PRINCIPAL, GOVERNMENT ARTS AND	2202	1,12,43,698	17,99,500	1,30,43,198
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SPORTS COLLEGE

TOTAL(DDO)		1,12,43,698	17,99,500	1,30,43,198
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR PUBLIC PRINCIPAL, GOVERNMENT BARJINDRA 2071 16,05,125 0 16,05,125

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE

S

(COLLEGES)

2202 1,87,89,816 28,81,202 2,16,71,018

2235 3,99,444 0 3,99,444

TOTAL(DDO) 3,20,38,083 46,80,702 3,67,18,785

PRINCIPAL, GOVERNMENT BIKRAM 2202 94,50,990 14,27,739 1,08,78,729

COLLEGE OF COMMERCE

2235 2,80,714 0 2,80,714

TOTAL(DDO) 97,31,704 14,27,739 1,11,59,443

PRINCIPAL, GOVERNMENT COLLEGE 2071 45,12,254 80,306 45,92,560

2202 2,49,42,361 40,30,941 2,89,73,302

2235 3,37,572 0 3,37,572

TOTAL(DDO) 2,97,92,187 41,11,247 3,39,03,434

PRINCIPAL, GOVERNMENT COLLEGE 2202 3,86,28,388 63,42,147 4,49,70,535

(BOYS), LDH

	2235	5,71,973	0	5,71,973
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TOTAL(DDO)		3,92,00,361	63,42,147	4,55,42,508
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PRINCIPAL, GOVERNMENT COLLEGE (W)	2202	2,88,90,170	50,94,176	3,39,84,346
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MANDI GOBIND GARH

	2235	2,94,671	0	2,94,671
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TOTAL(DDO)		2,91,84,841	50,94,176	3,42,79,017
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PRINCIPAL, GOVERNMENT COLLEGE	2202	3,89,54,481	67,51,358	4,57,05,839
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(WOMEN),

	2235	3,49,487	0	3,49,487
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TOTAL(DDO)		3,93,03,968	67,51,358	4,60,55,326
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PRINCIPAL, GOVERNMENT COLLEGE	2202	3,02,17,091	50,02,357	3,52,19,448
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GOVERNMENT OF PUNJAB

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

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

*****		-----		
	TOTAL (DDO)	3,02,17,091	50,02,357	3,52,19,448
PUBLIC	DI RECTOR PUBLIC			
	PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	24,65,180	0	24,65,180
	INSTRUCTION INSTRUCTIONS (C), PUNJAB, GIRLS			
	S			
	(COLLEGES)			
	2235	1,84,689	0	1,84,689
*****		-----		
	TOTAL (DDO)	26,49,869	0	26,49,869
	PRINCIPAL, GOVERNMENT COLLEGE OF 2202	1,44,43,628	23,11,896	1,67,55,524
	EDUCATION			
	2235	2,03,026	0	2,03,026
*****		-----		
	TOTAL (DDO)	1,46,46,654	23,11,896	1,69,58,550
	PRINCIPAL, GOVERNMENT COLLEGE, 2202	3,43,86,183	59,28,704	4,03,14,887
	2235	39,093	0	39,093
*****		-----		
	TOTAL (DDO)	3,44,25,276	59,28,704	4,03,53,980
	PRINCIPAL, GOVERNMENT COLLEGE, 2202	39,01,093	5,94,874	44,95,967
	BHOLATH			

 TOTAL (DDO) 39,01,093 5,94,874 44,95,967

PRINCIPAL, GOVERNMENT COLLEGE, 2202 58,80,358 9,99,097 68,79,455
 KARAMSAR

 TOTAL (DDO) 58,80,358 9,99,097 68,79,455

PRINCIPAL, GOVERNMENT COLLEGE, 2202 97,31,361 21,19,153 1,18,50,514
 MALERKOTLA

2235 3,40,263 0 3,40,263

 TOTAL (DDO) 1,00,71,624 21,19,153 1,21,90,777

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2,58,11,487	49,82,624	3,07,94,111
INSTRUCTION INSTRUCTIONS (C), PUNJAB, ROPAR						
S						
(COLLEGES)						

	2235	3,20,142	0	3,20,142

TOTAL (DDO)		2,61,31,629	49,82,624	3,11,14,253
PRINCIPAL, GOVERNMENT COLLEGE, SUNAM	2202	73,83,626	10,78,756	84,62,382

TOTAL (DDO)		73,83,626	10,78,756	84,62,382
PRINCIPAL, GOVERNMENT COLLEGE, ZIRA	2202	27,37,824	3,81,207	31,19,031
	2235	0	25,874	25,874

TOTAL (DDO)		27,37,824	4,07,081	31,44,905
PRINCIPAL, GOVERNMENT COLLEGE, TANDA URMAR	2202	1,88,26,319	30,55,121	2,18,81,440
	2235	1,11,800	0	1,11,800

TOTAL (DDO)		1,89,38,119	30,55,121	2,19,93,240
PRINCIPAL, GOVERNMENT KIRTI COLLEGE, NIHAL PATTRAN	2235	68,000	0	68,000

 TOTAL (DDO) 68,000 0 68,000

PRINCIPAL, GOVERNMENT RAJINDRA 2202 2,25,48,604 37,70,039 2,63,18,643
 COLLEGE

 TOTAL (DDO) 2,25,48,604 37,70,039 2,63,18,643

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 1,49,54,136 23,40,205 1,72,94,341
 COLLEGE, NABHA

2235 0 14,701 14,701

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,49,54,136	23,54,906	1,73,09,042

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT SCIENCE AND	2202	68,76,303	13,01,331	81,77,634
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, RESEARCH COLLEGE, JAGRAON

S

(COLLEGES)

	2235	11,125	0	11,125
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TOTAL(DDO)		2,18,41,564	36,56,237	2,54,97,801
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PRINCIPAL, GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL	2202	56,59,462	9,16,198	65,75,660
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	2235	81,528	0	81,528
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TOTAL(DDO)		57,40,990	9,16,198	66,57,188
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PRINCIPAL, GOVT COLLEGE DERA BASSI	2202	1,28,15,972	19,16,016	1,47,31,988
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TOTAL(DDO)		1,28,15,972	19,16,016	1,47,31,988
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PRINCIPAL, GOVT COLLEGE MOHALI	2071	42,03,838	0	42,03,838
	2202	3,67,08,542	64,05,277	4,31,13,819

TOTAL(DDO)		4,09,12,380	64,05,277	4,73,17,657
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PRINCIPAL, GOVT. COLLEGE OF EDUCATION, PATIALA	2202	1,18,19,638	20,67,788	1,38,87,426
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	2235	40,211	54,135	94,346
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TOTAL(DDO)		1, 18, 59, 849	21, 21, 923	1, 39, 81, 772
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PRINCIPAL, GOVT. MOHINDRA	2202	4, 51, 74, 771	73, 19, 398	5, 24, 94, 169
COLLEGE, PATIALA				

	2235	2, 45, 170	38, 157	2, 83, 327
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TOTAL(DDO)		4, 54, 19, 941	73, 57, 555	5, 27, 77, 496
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PRINCIPAL, GOVT. COLLEGE, MUKATSAR	2202	86, 49, 506	13, 58, 375	1, 00, 07, 881
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		86, 49, 506	13, 58, 375	1, 00, 07, 881

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GURU NANAK COLLEGE, FZR	2202	1, 08, 785	21, 757	1, 30, 542
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, CANTT

S

(COLLEGES)

TOTAL(DDO)		87, 58, 291	13, 80, 132	1, 01, 38, 423
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PRINCIPAL, GURU NANAK GOVT.	2202	29,76,919	0	29,76,919
COLLEGE, G. T. B.				

TOTAL(DDO)		29,76,919	0	29,76,919
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PRINCIPAL, JWAHAR LAL NEHRU	2202	44,74,323	7,96,929	52,71,252
COLLEGE FOR WOMEN,				
MANDI GOBI NDGARH				

TOTAL(DDO)		44,74,323	7,96,929	52,71,252
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PRINCIPAL, LALA LAJPAT RAI GOVT.	2202	1,05,00,104	17,24,951	1,22,25,055
COLLEGE, DHUDI KE				

TOTAL(DDO)		1,05,00,104	17,24,951	1,22,25,055
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PRINCIPAL, M. JS. A GOVERNMENT	2071	10,74,665	0	10,74,665
COLLEGE				

	2202	1,83,32,850	25,62,942	2,08,95,792
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TOTAL(DDO)		1,94,07,515	25,62,942	2,19,70,457
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PRINCIPAL, MBHGD GOVERNMENT	2202	48,10,203	7,35,172	55,45,375
COLLEGE, POJEWAL				

	2235	46,883	0	46,883
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TOTAL (DDO)		48,57,086	7,35,172	55,92,258

PRINCIPAL, NEHRU MEMORIAL	2202	45,36,117	0	45,36,117
GOVERNMENT COLLEGE, MANSA				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 (C), PUNJAB,	DIRECTOR PUBLIC	PRINCIPAL, NEHRU MEMORIAL	2235	2,88,969	0	2,88,969
(COLLEGES)		GOVERNMENT COLLEGE, MANSA				

TOTAL (DDO)				48,25,086	0	48,25,086

PRINCIPAL, PUNJAB GOVERNMENT	2204	1,25,74,794	0	1,25,74,794
COLLEGE OF PHYSICAL EDUCATION,				
PATIALA				

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TOTAL(DDO) 1,25,74,794 0 1,25,74,794

PRINCIPAL, S. B. S. GOVT. COLLEGE, 2202 81,54,237 11,02,738 92,56,975
KOT KAPURA

2235 2,13,045 0 2,13,045

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TOTAL(DDO) 83,67,282 11,02,738 94,70,020

PRINCIPAL, S. G. A. D. GOVT. 2235 17,042 0 17,042
COLLEGE, TARN TARAN

***** -----
TOTAL(DDO) 17,042 0 17,042

PRINCIPAL, SANT DARBARA SINGH 2202 2,22,456 0 2,22,456
COLLEGE OF EDUCATION FOR WOMEN,
LOPE

***** -----
TOTAL(DDO) 2,22,456 0 2,22,456

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TOTAL(CCO) 3,27,14,11,619 41,21,61,410 3,68,35,73,029

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 9,36,102 1,56,871 10,92,973

INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT
PUNJAB

TOTAL (DDO) 9,36,102 1,56,871 10,92,973

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	AGRI CULTURE CONSULTANT, PUNJAB	2235	5,00,00,000	0	5,00,00,000
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TOTAL (DDO) 5,09,36,102 1,56,871 5,10,92,973

B. P. E. O., KALANOUR 2235 5,57,761 0 5,57,761

TOTAL (DDO) 5,57,761 0 5,57,761

B. P. E. O., NATHANA 2202 22,53,50,546 3,95,11,495 26,48,62,041

2235 7,82,223 0 7,82,223

TOTAL(DDO)		22,61,32,769	3,95,11,495	26,56,44,264
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B. P. E. O. , SHERPUR	2202	6,74,98,407	2,34,06,523	9,09,04,930
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TOTAL(DDO)		6,74,98,407	2,34,06,523	9,09,04,930
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B. P. E. O. , MANDI PHUL (EAST)	2202	6,54,36,566	1,02,61,211	7,56,97,777
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TOTAL(DDO)		6,54,36,566	1,02,61,211	7,56,97,777
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B. P. E. O. , ADRASH PRIMARY SCHOOL	2202	1,57,112	0	1,57,112
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TOTAL(DDO)		1,57,112	0	1,57,112
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B. P. E. O. , B. P. E. O. , BATALA -II	2202	6,45,95,680	1,12,11,825	7,58,07,505
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TOTAL(DDO)		6,45,95,680	1,12,11,825	7,58,07,505
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B. P. E. O. , B. P. E. O. , SRI	2202	3,87,97,357	27,27,301	4,15,24,658
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HARGOBI NDPUR

TOTAL(DDO)		3,87,97,357	27,27,301	4,15,24,658
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B. P. E. O. , DHAR KALAN-1	2202	3,23,25,059	52,80,930	3,76,05,989
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2235 34,706 0 34,706

***** -----

TOTAL(DDO) 3,23,59,765 52,80,930 3,76,40,695

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PUNJAB	B. P. E. O., TALWANDI -SABO	2202	8,67,98,726	1,22,58,502	9,90,57,228
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2235 10,67,221 74,962 11,42,183

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TOTAL(DDO) 8,78,65,947 1,23,33,464 10,01,99,411

BLOCK PRIMARY EDUCATION OFFICER, BLOCK 1			2235	10,12,490	0	10,12,490
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TOTAL(DDO) 10,12,490 0 10,12,490

BLOCK PRIMARY EDUCATION OFFICER			2202	6,19,80,062	1,04,60,572	7,24,40,634
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-1, NAWANSHAHAR

	2235	4,78,918	36,763	5,15,681
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TOTAL(DDO) 6,24,58,980 1,04,97,335 7,29,56,315

BLOCK PRIMARY EDUCATION OFFICER	2202	9,56,90,275	1,64,77,554	11,21,67,829
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-II, ABOHAR

	2235	6,97,001	0	6,97,001
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TOTAL(DDO) 9,63,87,276 1,64,77,554 11,28,64,830

BLOCK PRIMARY EDUCATION OFFICER,	2202	41,67,45,340	6,10,77,403	47,78,22,743
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GORAYA - II

	2235	350	0	350
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TOTAL(DDO) 41,67,45,690 6,10,77,403 47,78,23,093

BLOCK PRIMARY EDUCATION	2202	81,51,653	14,28,116	95,79,769
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OFFICER, ALAWALPUR

	2235	1,25,827	0	1,25,827
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TOTAL(DDO) 82,77,480 14,28,116 97,05,596

BLOCK PRIMARY EDUCATION	2202	5,98,47,747	97,00,160	6,95,47,907
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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, BANUR				

		TOTAL (DDO)		5,98,47,747	97,00,160	6,95,47,907
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER	2235	8,64,448	0	8,64,448

		TOTAL (DDO)		8,64,448	0	8,64,448
		BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR	2202	4,95,30,345	79,22,510	5,74,52,855
			2235	1,31,809	0	1,31,809

		TOTAL (DDO)		4,96,62,154	79,22,510	5,75,84,664

BLOCK PRIMARY EDUCATION	2202	5,39,88,655	73,98,695	6,13,87,350
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

	2235	4,59,433	70,600	5,30,033
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TOTAL(DDO)		5,44,48,088	74,69,295	6,19,17,383
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BLOCK PRIMARY EDUCATION	2202	83,04,500	0	83,04,500
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

	2235	48,494	17,212	65,706
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TOTAL(DDO)		83,52,994	17,212	83,70,206
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BLOCK PRIMARY EDUCATION	2202	5,04,30,730	84,39,170	5,88,69,900
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

	2235	94,924	0	94,924
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TOTAL(DDO)		5,05,25,654	84,39,170	5,89,64,824
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BLOCK PRIMARY EDUCATION	2202	5,56,12,522	1,03,02,854	6,59,15,376
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, CHEEMA				
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, CHEEMA	2235	20,086	24,431	44,517

TOTAL (DDO)				5,56,32,608	1,03,27,285	6,59,59,893
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BLOCK PRIMARY EDUCATION			2202	5,46,55,017	94,72,575	6,41,27,592
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, DHURI				
			2235	0	12,110	12,110

TOTAL (DDO)				5,46,55,017	94,84,685	6,41,39,702
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BLOCK PRIMARY EDUCATION			2235	1,40,491	1,30,150	2,70,641
		OFFICER, BLOCK PRIMARY EDUCATION				
		OFFICER, JALANDHAR-4				

TOTAL (DDO)				1,40,491	1,30,150	2,70,641
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BLOCK PRIMARY EDUCATION 2202 7,00,01,269 95,11,652 7,95,12,921

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, LEHRAGAGA

2235 3,02,771 0 3,02,771

TOTAL(DDO) 7,03,04,040 95,11,652 7,98,15,692

BLOCK PRIMARY EDUCATION 2202 5,52,65,818 1,05,90,651 6,58,56,469

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

TOTAL(DDO) 5,52,65,818 1,05,90,651 6,58,56,469

BLOCK PRIMARY EDUCATION 2202 1,01,118 16,59,468 17,60,586

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235 56,592 17,257 73,849

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,57,710	16,76,725	18,34,435
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PUBLIC DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2202	3,67,90,314	55,33,351	4,23,23,665
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INSTRUCTION INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
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S PUNJAB	OFFICER, NAKODAR-1				
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(COLLEGES)

	2235	5,00,785	0	5,00,785
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TOTAL(DDO) 3,74,48,809 72,10,076 4,46,58,885

BLOCK PRIMARY EDUCATION	2202	4,74,25,932	68,28,977	5,42,54,909
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OFFICER, BLOCK PRIMARY EDUCATION				
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OFFICER, NAKODAR-2				
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	2235	1,26,604	55,028	1,81,632
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TOTAL(DDO) 4,75,52,536 68,84,005 5,44,36,541

BLOCK PRIMARY EDUCATION	2202	7,95,41,087	1,46,80,991	9,42,22,078
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OFFICER, BLOCK PRIMARY EDUCATION				
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OFFICER, SANGRUR				
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	2235	1,08,380	0	1,08,380
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TOTAL(DDO) 7,96,49,467 1,46,80,991 9,43,30,458

BLOCK PRIMARY EDUCATION	2235	11,63,792	0	11,63,792
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SEHNA

TOTAL(DDO)		11,63,792	0	11,63,792

BLOCK PRIMARY EDUCATION	2202	99,602	8,60,081	9,59,683
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	56,780	0	56,780
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TOTAL(DDO)		1,56,382	8,60,081	10,16,463

BLOCK PRIMARY EDUCATION	2202	5,45,48,526	93,89,161	6,39,37,687
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION	2235	9,58,196	0	9,58,196

(COLLEGES)

TOTAL(DDO)		5,55,06,722	93,89,161	6,48,95,883
BLOCK PRIMARY EDUCATION	2202	6,10,75,615	1,10,16,090	7,20,91,705
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SUNAM-I				
	2235	2,470	0	2,470

TOTAL(DDO)		6,10,78,085	1,10,16,090	7,20,94,175
BLOCK PRIMARY EDUCATION	2202	22,33,00,097	3,54,14,747	25,87,14,844
OFFICER, BLOCK PRIMARY EDUCATION				
OFFICER, SHAINA				

TOTAL(DDO)		22,33,00,097	3,54,14,747	25,87,14,844
BLOCK PRIMARY EDUCATION	2202	4,66,91,778	78,80,809	5,45,72,587
OFFICER, GHALL KHURD-I				
	2235	32,155	0	32,155

TOTAL(DDO)		4,67,23,933	78,80,809	5,46,04,742

BLOCK PRIMARY EDUCATION	2202	4, 84, 40, 472	72, 98, 174	5, 57, 38, 646
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OFFICER, GHALL KHURD - II,

	2235	24, 911	0	24, 911
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TOTAL (DDO)		4, 84, 65, 383	72, 98, 174	5, 57, 63, 557
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BLOCK PRIMARY EDUCATION	2202	5, 93, 46, 848	89, 93, 221	6, 83, 40, 069
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OFFICER, GURU HAR SAHAI -I

TOTAL (DDO)		5, 93, 46, 848	89, 93, 221	6, 83, 40, 069
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BLOCK PRIMARY EDUCATION	2202	5, 78, 34, 313	97, 98, 889	6, 76, 33, 202
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OFFICER, GURU HAR SAHAI -II

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		5, 78, 34, 313	97, 98, 889	6, 76, 33, 202
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S PUNJAB (COLLEGES)

BLOCK PRIMARY EDUCATION	2202	4,26,41,674	72,81,444	4,99,23,118
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OFFICER, HOSHI ARPUR-I A

TOTAL(DDO)		10,04,75,987	1,70,80,333	11,75,56,320
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BLOCK PRIMARY EDUCATION	2235	14,26,616	46,295	14,72,911
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OFFICER, JALALABAD

TOTAL(DDO)		14,26,616	46,295	14,72,911
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BLOCK PRIMARY EDUCATION	2202	8,11,51,925	1,52,88,155	9,64,40,080
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OFFICER, KHARAR -I

TOTAL(DDO)		8,11,51,925	1,52,88,155	9,64,40,080
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BLOCK PRIMARY EDUCATION	2202	10,19,52,467	1,95,12,436	12,14,64,903
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OFFICER, KHARAR -III

TOTAL(DDO)		10,19,52,467	1,95,12,436	12,14,64,903
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BLOCK PRIMARY EDUCATION	2235	38,409	0	38,409
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OFFICER, LOHIA KHAS

 TOTAL(DDO) 38,409 0 38,409

BLOCK PRIMARY EDUCATION 2202 7,19,99,588 1,03,09,588 8,23,09,176
 OFFICER, MALERKOTLA - II

2235 3,836 0 3,836

 TOTAL(DDO) 7,20,03,424 1,03,09,588 8,23,13,012

BLOCK PRIMARY EDUCATION 2202 10,74,80,566 1,49,18,205 12,23,98,771

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MANDI PHUL(WEST)

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, MANDI PHUL(WEST)	2235	7,18,040	3,21,056	10,39,096
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 TOTAL(DDO) 10,81,98,606 1,52,39,261 12,34,37,867

BLOCK PRIMARY EDUCATION	2202	6, 22, 19, 579	91, 36, 071	7, 13, 55, 650
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OFFICER, PATHANKOT-2

TOTAL (DDO) 6, 22, 19, 579 91, 36, 071 7, 13, 55, 650

BLOCK PRIMARY EDUCATION	2202	4, 64, 57, 070	65, 44, 037	5, 30, 01, 107
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OFFICER, QADIAN

TOTAL (DDO) 4, 64, 57, 070 65, 44, 037 5, 30, 01, 107

BLOCK PRIMARY EDUCATION	2235	2, 912	0	2, 912
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OFFICER, SANGAT

TOTAL (DDO) 2, 912 0 2, 912

BLOCK PRIMARY EDUCATION	2202	3, 22, 15, 490	41, 76, 508	3, 63, 91, 998
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OFFICER, SHAHKOT - I

	2235	5, 32, 768	1, 10, 011	6, 42, 779
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TOTAL (DDO) 3, 27, 48, 258 42, 86, 519 3, 70, 34, 777

BLOCK PRIMARY EDUCATION	2202	33, 40, 053	0	33, 40, 053
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OFFICER-I , SULTANPUR

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TOTAL(DDO) 33,40,053 0 33,40,053

BLOCK PRIMARY EDUCATION 2202 4,66,41,771 75,19,680 5,41,61,451

OFFICER-II , SULTANPUR

***** -----
TOTAL(DDO) 4,66,41,771 75,19,680 5,41,61,451

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC BLOCK PRIMARY EDUCATION 2202 5,50,19,493 80,27,952 6,30,47,445

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER-III , KAPURTHALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 5,50,19,493 80,27,952 6,30,47,445

C.O. , 21 PUNJAB BN 2204 12,21,196 0 12,21,196

NCC, KAPURTHALA

 TOTAL (DDO) 12, 21, 196 0 12, 21, 196

COMMANDING OFFICER, 14 PUNJAB BN 2204 36, 75, 154 6, 52, 215 43, 27, 369
 NCC, NABHA

 TOTAL (DDO) 36, 75, 154 6, 52, 215 43, 27, 369

COMMANDING OFFICER, 22 PUNJAB BN 2204 48, 10, 868 7, 62, 213 55, 73, 081
 NCC, BATALA, BATALA

2235 23, 434 0 23, 434

 TOTAL (DDO) 48, 34, 302 7, 62, 213 55, 96, 515

COMMANDING OFFICER, 7 PUNJAB BN 2204 50, 52, 556 8, 40, 787 58, 93, 343
 NCC, GURDASPUR

2235 0 49, 742 49, 742

 TOTAL (DDO) 50, 52, 556 8, 90, 529 59, 43, 085

COMMANDING OFFICER, 8 PUNJAB BN 2204 23, 85, 655 5, 50, 627 29, 36, 282
 NCC, PHAGWARA

	2235	18,415	0	18,415
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	TOTAL (DDO)	24,04,070	5,50,627	29,54,697
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	CORRESPONDENT, KHALSA AV MIDDLE SCHOOL	2202	30,82,314	0	30,82,314
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		30,82,314	0	30,82,314
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INSTRUCTION INSTRUCTION, SCHOOL,
S PUNJAB
(COLLEGES)

	CORRESPONDENT, PURSHATHI M. D.	2202	19,65,398	1,62,114	21,27,512
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RAMLI LA KANYA PATHSHALA, NABHA

	TOTAL (DDO)	50,47,712	1,62,114	52,09,826
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	CORRESPONDENT, RAMGARHIA MIDDLE	2202	2,22,043	1,62,750	3,84,793
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SCHOOL, NANGAL MAJJA

2235 1,06,011 0 1,06,011

TOTAL(DDO) 3,28,054 1,62,750 4,90,804

CORRESPONDENT, SDKMV HIGHER SEC. 2202 66,76,333 11,02,070 77,78,403

SCHOOL, PHAGWARA

TOTAL(DDO) 66,76,333 11,02,070 77,78,403

D. E. O. (PRY), DISTRICT EDUCATION 2202 10,730 0 10,730

OFFICER (PRIMARY), FARIDKOT

TOTAL(DDO) 10,730 0 10,730

D. E. O. (S), DISTRICT EDUCATION 2202 1,95,77,766 29,94,506 2,25,72,272

OFFICER (S), FARIDKOT

TOTAL(DDO) 1,95,77,766 29,94,506 2,25,72,272

DEPUTY CONTROLLER (F&A), DPI (S) 2202 9,42,911 0 9,42,911

PUNJAB

TOTAL (DDO)	9,42,911	0	9,42,911
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DEPUTY DIRECTOR, EDUCATION SCERT, 2202	0	1,35,105	1,35,105
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)	0	1,35,105	1,35,105
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS, ELEMENTARY EDUCATION	2202	11,92,21,287	0	11,92,21,287
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	2235	1,84,827	9,920	1,94,747
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TOTAL (DDO)	11,94,06,114	9,920	11,94,16,034
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DISTRICT EDUCATION OFFICER	2202	46,64,643	4,82,941	51,47,584
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(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

	2235	5,928	0	5,928
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TOTAL(DDO)		46,70,571	4,82,941	51,53,512
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DI STRI CT EDUCATI ON OFFI CER	2235	2,11,111	0	2,11,111
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(PRI MARY) , DI STRI CT EDUCATI ON

OFFI CER (P)

TOTAL(DDO)		2,11,111	0	2,11,111
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DI STRI CT EDUCATI ON OFFI CER	2202	69,86,273	10,39,189	80,25,462
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(PRI MARY) , DI STRI CT EDUCATI ON

OFFI CER (PRI MARY)

	2235	6,87,365	48,346	7,35,711
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TOTAL(DDO)		76,73,638	10,87,535	87,61,173
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DI STRI CT EDUCATI ON OFFI CER	2235	52,819	75,724	1,28,543
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(PRI MARY) , DI STRI CT EDUCATI ON

OFFI CER (PRI MARY) , FARI DKOT

TOTAL(DDO)		52,819	75,724	1,28,543
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DI STRI CT EDUCATI ON OFFI CER	2235	4,37,967	0	4,37,967
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(PRIMARY), DISTRICT EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF 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 (PRIMARY), JALANDHAR				

		TOTAL(DDO)		4,37,967	0	4,37,967
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), ROPAR	2235	7,71,945	2,54,045	10,25,990

		TOTAL(DDO)		7,71,945	2,54,045	10,25,990
		DISTRICT EDUCATION OFFICER (PRIMARY), KAPURTHALA	2202	45,23,498	9,27,415	54,50,913

		TOTAL(DDO)		45,23,498	9,27,415	54,50,913
		DISTRICT EDUCATION OFFICER	2071	2,23,296	0	2,23,296

(PRIMARY), NAWANSHAHAR

2202 28,21,482 0 28,21,482

2235 36,434 0 36,434

TOTAL(DDO) 30,81,212 0 30,81,212

DISTRICT EDUCATION OFFICER 2202 53,81,489 8,10,204 61,91,693

(S), DISTRICT EDUCATION OFFICER

(S)

2235 26,207 0 26,207

TOTAL(DDO) 54,07,696 8,10,204 62,17,900

DISTRICT EDUCATION OFFICER 2202 2,29,58,734 18,13,833 2,47,72,567

SCONDARY, NAWANSHAHAR

TOTAL(DDO) 2,29,58,734 18,13,833 2,47,72,567

DISTRICT EDUCATION 2202 49,73,357 8,11,598 57,84,955

OFFICER(P), FEROPUR

TOTAL(DDO) 49,73,357 8,11,598 57,84,955

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	DISTRICT EDUCATION OFFICER(PRIMARY), BTD.	2202	49,05,246	8,00,677	57,05,923	
*****				TOTAL(DDO)	49,05,246	8,00,677	57,05,923
		DISTRICT EDUCATION OFFICER(PRIMARY), GURDASPUR	2202	72,31,995	14,50,309	86,82,304	
			2235	5,01,106	0	5,01,106	
*****				TOTAL(DDO)	77,33,101	14,50,309	91,83,410
		DISTRICT EDUCATION OFFICER(S), FERAZEPUR	2202	2,84,85,882	13,90,335	2,98,76,217	
			2235	66,648	3,626	70,274	
*****				TOTAL(DDO)	2,85,52,530	13,93,961	2,99,46,491

DI STRI CT EDUCATI ON OFFI CER, (P) 2202 44, 25, 706 7, 94, 976 52, 20, 682

MOHALI

2235 7, 38, 806 70, 972 8, 09, 778

TOTAL(DDO) 51, 64, 512 8, 65, 948 60, 30, 460

DI STRI CT EDUCATI ON 2235 1, 64, 278 3, 831 1, 68, 109

OFFI CER, (PRI MARY)

TOTAL(DDO) 1, 64, 278 3, 831 1, 68, 109

DI STRI CT EDUCATI ON 2235 1, 11, 389 0 1, 11, 389

OFFI CER, (PRI MARY), FEROZEPUR

TOTAL(DDO) 1, 11, 389 0 1, 11, 389

DI STRI CT EDUCATI ON 2202 2, 41, 70, 272 69, 36, 342 3, 11, 06, 614

OFFI CER, (SCHOO LS)

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 2,41,70,272 69,36,342 3,11,06,614

INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

DISTRICT EDUCATION 2202 31,16,325 5,05,388 36,21,713

OFFICER, DISTRICT EDUCATION

OFFICER (P)

TOTAL(DDO) 2,72,86,597 74,41,730 3,47,28,327

DISTRICT EDUCATION 2202 1,24,79,909 19,21,492 1,44,01,401

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

TOTAL(DDO) 1,24,79,909 19,21,492 1,44,01,401

DISTRICT EDUCATION 2235 1,22,615 0 1,22,615

OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), PATIALA

TOTAL(DDO) 1,22,615 0 1,22,615

DI STRI CT EDUCATI ON	2235	1, 97, 167	0	1, 97, 167
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OFFI CER, DI STRI CT EDUCATI ON

OFFI CER(PRI MARY), HOSHI ARPUR

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TOTAL(DDO)		1, 97, 167	0	1, 97, 167
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DI STRI CT EDUCATI ON	2202	52, 22, 593	8, 97, 010	61, 19, 603
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OFFI CER, ELEMENTARY

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TOTAL(DDO)		52, 22, 593	8, 97, 010	61, 19, 603
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DI STRI CT EDUCATI ON	2235	2, 52, 541	0	2, 52, 541
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OFFI CER, GURDASPUR

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TOTAL(DDO)		2, 52, 541	0	2, 52, 541
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 DISTRICT EDUCATION 2202 1,92,32,458 25,29,244 2,17,61,702
 INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, OFFICE OF THE DISTRICT
 S PUNJAB EDUCATION OFFICER (PRIMARY)
 (COLLEGES)

2235 13,846 0 13,846

 TOTAL(DDO) 1,92,46,304 25,29,244 2,17,75,548

DISTRICT EDUCATION 2202 9,93,84,089 18,82,737 10,12,66,826
 OFFICER, OFFICE OF THE DISTRICT
 EDUCATION OFFICER(S)

2235 1,57,777 28,345 1,86,122

 TOTAL(DDO) 9,95,41,866 19,11,082 10,14,52,948

DISTRICT EDUCATION 2202 1,02,35,570 16,83,237 1,19,18,807
 OFFICER, PRIMARY FATEHGARH

2235 44,99,849 0 44,99,849

 TOTAL(DDO) 1,47,35,419 16,83,237 1,64,18,656

DISTT. EDUCATION 2202 2,20,21,052 19,64,662 2,39,85,714
 OFFICER(S), JALANDHAR

TOTAL(DDO)	2, 20, 21, 052	19, 64, 662	2, 39, 85, 714
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GROUP COMMANDENT,, 20 PB BN NCC 2204	30, 18, 577	6, 16, 967	36, 35, 544
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TOTAL(DDO)	30, 18, 577	6, 16, 967	36, 35, 544
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GROUP COMMANDER, NCC GROUP 2204	35, 91, 978	6, 10, 466	42, 02, 444
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HQ, PATIALA

TOTAL(DDO)	35, 91, 978	6, 10, 466	42, 02, 444
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GROUP COMMANDER, NCC, GROUP 2204	20, 73, 026	3, 20, 774	23, 93, 800
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HQ, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				20, 73, 026	3, 20, 774	23, 93, 800

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,	HEAD MASTER, GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR	2202	29, 31, 003	3, 45, 708	32, 76, 711
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S PUNJAB
(COLLEGES)

TOTAL (DDO) 50,04,029 6,66,482 56,70,511

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 32,73,920 5,27,525 38,01,445
TUGALWAL, GURDASPUR

TOTAL (DDO) 32,73,920 5,27,525 38,01,445

HEADMASTER, GOVERNMENT HIGH 2202 40,04,10,860 5,61,95,641 45,66,06,501
SCHOOL

TOTAL (DDO) 40,04,10,860 5,61,95,641 45,66,06,501

HEADMASTER, GOVERNMENT HIGH 2202 81,78,256 6,69,892 88,48,148
SCHOOL, ABOHAR, ACCHA-RHI KKI

TOTAL (DDO) 81,78,256 6,69,892 88,48,148

HEADMASTER, GOVERNMENT HIGH 2202 79,470 0 79,470
SCHOOL, ALAM WALA, BAGHA PURANA

***** -----
TOTAL (DDO) 79,470 0 79,470

HEADMASTER, GOVERNMENT HIGH 2202 1,30,07,332 4,62,155 1,34,69,487
SCHOOL, BANARSI

***** -----
TOTAL (DDO) 1,30,07,332 4,62,155 1,34,69,487

HEADMASTER, GOVERNMENT HIGH 2202 53,63,492 9,95,865 63,59,357
SCHOOL, DAANEWALA SATKOSHI,
ABOHAR

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 53,63,492 9,95,865 63,59,357

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	20,15,299	11,40,605	31,55,904
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TOTAL(DDO) 73, 78, 791 21, 36, 470 95, 15, 261

HEADMASTER, GOVERNMENT HIGH 2202 3, 39, 26, 754 55, 26, 685 3, 94, 53, 439
SCHOOL, PATIALA

***** -----
TOTAL(DDO) 3, 39, 26, 754 55, 26, 685 3, 94, 53, 439

HEADMASTER, GOVERNMENT HIGH 2202 1, 86, 68, 328 37, 93, 569 2, 24, 61, 897
SCHOOL, ROPAR

***** -----
TOTAL(DDO) 1, 86, 68, 328 37, 93, 569 2, 24, 61, 897

HEADMASTER, GOVERNMENT HIGH 2202 1, 65, 33, 384 32, 17, 636 1, 97, 51, 020
SCHOOL, SANGRUR

***** -----
TOTAL(DDO) 1, 65, 33, 384 32, 17, 636 1, 97, 51, 020

HEADMASTER, GOVERNMENT HIGH 2202 13, 92, 83, 206 2, 57, 20, 965 16, 50, 04, 171
SCHOOL, TARAN TARAN

***** -----
TOTAL(DDO) 13, 92, 83, 206 2, 57, 20, 965 16, 50, 04, 171

HEADMASTER, GOVERNMENT HIGH	2202	87, 10, 291	14, 49, 140	1, 01, 59, 431
SCHOOL, JAGATPURA KALAN,				
GURDASPUR				

TOTAL (DDO)		87, 10, 291	14, 49, 140	1, 01, 59, 431
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HEADMASTER, GOVERNMENT SENIOR	2202	82, 62, 261	15, 21, 682	97, 83, 943
SECONDARY SCHOOL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 62, 261	15, 21, 682	97, 83, 943

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, KHALASPUR, FATEHGARH	2202	29, 83, 699	7, 79, 182	37, 62, 881
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TOTAL (DDO)		1, 12, 45, 960	23, 00, 864	1, 35, 46, 824
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HEADMASTER, GOVT HIGH SCHOOL	2202	36,86,893	3,000	36,89,893
, KOTHE NATHA SING, BATHINDA				

TOTAL(DDO)		36,86,893	3,000	36,89,893

HEADMASTER, GOVT HIGH SCHOOL,	2202	69,03,071	11,26,414	80,29,485
ANEKKOT				

TOTAL(DDO)		69,03,071	11,26,414	80,29,485

HEADMASTER, GOVT HIGH SCHOOL,	2202	34,60,379	5,82,842	40,43,221
ATHWAL				

TOTAL(DDO)		34,60,379	5,82,842	40,43,221

HEADMASTER, GOVT HIGH SCHOOL,	2202	26,51,669	4,39,149	30,90,818
BABA BAKALA, AMRITSAR				

TOTAL(DDO)		26,51,669	4,39,149	30,90,818

HEADMASTER, GOVT HIGH SCHOOL,	2202	35,12,096	5,11,765	40,23,861
BABRI NANGAL, GURDASPUR				

***** -----
TOTAL (DDO) 35, 12, 096 5, 11, 765 40, 23, 861

HEADMASTER, GOVT HIGH SCHOOL, 2202 57, 60, 403 10, 52, 431 68, 12, 834
BANTHANWAL, GURDASPUR

***** -----
TOTAL (DDO) 57, 60, 403 10, 52, 431 68, 12, 834

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, BASRAWAN, GURDASPUR	2202	11, 17, 319	0	11, 17, 319
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TOTAL (DDO) 11, 17, 319 0 11, 17, 319

HEADMASTER, GOVT HIGH SCHOOL, 2202 26, 97, 353 3, 51, 541 30, 48, 894
BEHMAN JASSA SINGH, BATHI NDA

***** -----

TOTAL(DDO)		26,97,353	3,51,541	30,48,894
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HEADMASTER, GOVT HIGH SCHOOL,	2202	2,07,511	0	2,07,511
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BHAINI JODHA, FAZI LKA

***** -----

TOTAL(DDO)		2,07,511	0	2,07,511
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HEADMASTER, GOVT HIGH SCHOOL,	2202	20,66,467	3,13,966	23,80,433
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BHAINI, BARNALA

***** -----

TOTAL(DDO)		20,66,467	3,13,966	23,80,433
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HEADMASTER, GOVT HIGH SCHOOL,	2202	24,59,624	4,93,270	29,52,894
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BURJ MANSAL, BATHINDA

***** -----

TOTAL(DDO)		24,59,624	4,93,270	29,52,894
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HEADMASTER, GOVT HIGH SCHOOL,	2202	30,28,133	6,22,293	36,50,426
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CHAK NIDHANA, FEROZEPUR

***** -----

TOTAL(DDO)		30,28,133	6,22,293	36,50,426
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HEADMASTER, GOVT HIGH SCHOOL,	2202	24, 74, 157	4, 09, 258	28, 83, 415
CHATARPURA, FATEHGARH				

TOTAL (DDO)		24, 74, 157	4, 09, 258	28, 83, 415

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT	2202	27, 90, 779	5, 06, 977	32, 97, 756

TOTAL (DDO)		52, 64, 936	9, 16, 235	61, 81, 171

HEADMASTER, GOVT HIGH SCHOOL,	2202	29, 20, 374	0	29, 20, 374
DOAD				

TOTAL (DDO)		29, 20, 374	0	29, 20, 374

HEADMASTER, GOVT HIGH SCHOOL,	2202	27, 75, 931	4, 57, 758	32, 33, 689
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DUGRI

***** -----
TOTAL (DDO) 27, 75, 931 4, 57, 758 32, 33, 689

HEADMASTER, GOVT HIGH SCHOOL, 2202 19, 08, 537 3, 63, 786 22, 72, 323
GANDUAN KALAN, FATEHGARH

***** -----
TOTAL (DDO) 19, 08, 537 3, 63, 786 22, 72, 323

HEADMASTER, GOVT HIGH SCHOOL, 2202 25, 32, 980 4, 39, 433 29, 72, 413
GUDAR PANJ GRAIN, FEROZPUR

***** -----
TOTAL (DDO) 25, 32, 980 4, 39, 433 29, 72, 413

HEADMASTER, GOVT HIGH SCHOOL, 2202 26, 78, 016 4, 67, 962 31, 45, 978
HARIE WALA, FARIDKOT

***** -----
TOTAL (DDO) 26, 78, 016 4, 67, 962 31, 45, 978

HEADMASTER, GOVT HIGH SCHOOL, 2202 36, 87, 716 6, 12, 888 43, 00, 604
HAWELI

***** -----
TOTAL (DDO) 36, 87, 716 6, 12, 888 43, 00, 604

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR	2202	59,95,808	12,54,354	72,50,162
*****				-----		
TOTAL (DDO)				59,95,808	12,54,354	72,50,162
		HEADMASTER, GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR	2202	27,48,267	4,58,223	32,06,490
*****				-----		
TOTAL (DDO)				27,48,267	4,58,223	32,06,490
		HEADMASTER, GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	12,48,259	0	12,48,259
*****				-----		
TOTAL (DDO)				12,48,259	0	12,48,259

HEADMASTER, GOVT HIGH SCHOOL,	2202	34,02,516	5,78,806	39,81,322
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KOTLA DOOM

TOTAL(DDO)		34,02,516	5,78,806	39,81,322

HEADMASTER, GOVT HIGH SCHOOL,	2202	38,53,251	4,79,233	43,32,484
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KOTLI KHURD, BATHINDA

TOTAL(DDO)		38,53,251	4,79,233	43,32,484

HEADMASTER, GOVT HIGH SCHOOL,	2202	30,10,477	4,25,962	34,36,439
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LAPPO, FEROZPUR

TOTAL(DDO)		30,10,477	4,25,962	34,36,439

HEADMASTER, GOVT HIGH SCHOOL,	2202	15,28,107	2,00,502	17,28,609
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MAHAWA, AMRITSAR

TOTAL(DDO)		15,28,107	2,00,502	17,28,609

HEADMASTER, GOVT HIGH SCHOOL,	2202	48,67,329	4,68,749	53,36,078
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

		NOORPURA, FATEHGARH				

		TOTAL (DDO)		48,67,329	4,68,749	53,36,078
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA	2202	20,62,007	3,54,348	24,16,355

		TOTAL (DDO)		20,62,007	3,54,348	24,16,355
		HEADMASTER, GOVT HIGH SCHOOL, PINDI, FEROZEPUR	2202	47,18,563	9,27,443	56,46,006

		TOTAL (DDO)		47,18,563	9,27,443	56,46,006
		HEADMASTER, GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT	2202	47,72,107	7,73,968	55,46,075

***** -----
TOTAL (DDO) 47,72,107 7,73,968 55,46,075

HEADMASTER, GOVT HIGH SCHOOL, 2202 49,24,076 8,43,469 57,67,545
QI LA JI WAN SI NGH, AMRI TSAR

***** -----
TOTAL (DDO) 49,24,076 8,43,469 57,67,545

HEADMASTER, GOVT HIGH SCHOOL, 2202 18,85,354 3,01,730 21,87,084
RAI LLON, FATEHGARH

***** -----
TOTAL (DDO) 18,85,354 3,01,730 21,87,084

HEADMASTER, GOVT HIGH SCHOOL, 2202 34,09,625 6,62,627 40,72,252
RUDALA, AMRI TSAR

***** -----
TOTAL (DDO) 34,09,625 6,62,627 40,72,252

HEADMASTER, GOVT HIGH SCHOOL, 2202 41,83,427 5,29,909 47,13,336
SADHANA WALA, FARI DKOT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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TOTAL(DDO)				41,83,427	5,29,909	47,13,336
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, SANGRAHOOR	2202	31,17,996	9,31,597	40,49,593
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TOTAL(DDO)				31,17,996	9,31,597	40,49,593
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		HEADMASTER, GOVT HIGH SCHOOL, SURGHURI, FARI DKOT	2202	41,57,278	6,46,227	48,03,505
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TOTAL(DDO)				41,57,278	6,46,227	48,03,505
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		HEADMASTER, GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROREPUR	2202	37,81,404	7,30,980	45,12,384
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TOTAL(DDO)				37,81,404	7,30,980	45,12,384
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HEADMASTER, GOVT HIGH SCHOOL,	2202	27,52,978	4,16,515	31,69,493
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THAKKAR SANDHU, GURDASPUR

TOTAL(DDO)		27,52,978	4,16,515	31,69,493

HEADMASTER, GOVT HIGH SCHOOL,	2202	11,80,937	2,00,647	13,81,584
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UDHANWAL, GURDASPUR

TOTAL(DDO)		11,80,937	2,00,647	13,81,584

HEADMASTER, GOVT HIGH SCHOOL,	2202	0	35,400	35,400
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UGGOKE, BARNALA

TOTAL(DDO)		0	35,400	35,400

HEADMASTER, GOVT HIGH	2202	32,89,639	4,31,485	37,21,124
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SCHOOL, BAMBIHA, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION INSTRUCTION, SCHOOL,
 S PUNJAB
 (COLLEGES)

TOTAL(DDO) 32,89,639 4,31,485 37,21,124

HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202 19,964 0 19,964
 BAKHTAUR, BATHINDA

 TOTAL(DDO) 33,09,603 4,31,485 37,41,088

HEADMASTER, GOVT HIGH SCHOOL, CHACK SHARIF, GURDASPUR 2202 25,58,742 4,20,874 29,79,616

 TOTAL(DDO) 25,58,742 4,20,874 29,79,616

HEADMASTER, GOVT HIGH SCHOOL, DARAJ, BARNALA 2202 41,27,686 7,36,907 48,64,593

 TOTAL(DDO) 41,27,686 7,36,907 48,64,593

HEADMASTER, GOVT HIGH SCHOOL, DEVI 2202 34,32,901 6,09,263 40,42,164
 DAS PURA, AMRITSAR

***** -----
TOTAL (DDO) 34,32,901 6,09,263 40,42,164

HEADMASTER, GOVT HIGH 2202 28,81,499 4,89,426 33,70,925
SCHOOL, GURTHARI, BATHI NDA

***** -----
TOTAL (DDO) 28,81,499 4,89,426 33,70,925

HEADMASTER, GOVT HIGH 2202 7,91,200 57,030 8,48,230
SCHOOL, HETAM PURA, AMRITSAR

***** -----
TOTAL (DDO) 7,91,200 57,030 8,48,230

HEADMASTER, GOVT HIGH 2202 15,65,240 2,32,757 17,97,997
SCHOOL, JAFERKOT, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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***** -----
TOTAL (DDO) 15,65,240 2,32,757 17,97,997

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH 2202 26,34,047 4,12,062 30,46,109
 INSTRUCTION INSTRUCTION, SCHOOL, SCHOOL, JANGI ANA, BARNALA
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL (DDO) 26,34,047 4,12,062 30,46,109

HEADMASTER, GOVT HIGH 2202 65,73,975 11,80,416 77,54,391
 SCHOOL, JUMLA MALKAN, BARNALA

***** -----
 TOTAL (DDO) 65,73,975 11,80,416 77,54,391

HEADMASTER, GOVT HIGH 2202 49,51,128 8,31,234 57,82,362
 SCHOOL, KAI LE WANDER, BATHI NDA

***** -----
 TOTAL (DDO) 49,51,128 8,31,234 57,82,362

HEADMASTER, GOVT HIGH 2202 24,15,170 4,05,183 28,20,353
 SCHOOL, KAMASKE, AMRI TSAR

***** -----
 TOTAL (DDO) 24,15,170 4,05,183 28,20,353

HEADMASTER, GOVT HIGH	2202	25,95,382	4,05,900	30,01,282
SCHOOL, KOTHE LAL SING, BATHINDA				

TOTAL (DDO)		25,95,382	4,05,900	30,01,282
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HEADMASTER, GOVT HIGH	2202	33,67,146	5,25,152	38,92,298
SCHOOL, LAKHUWAL, AMRTI SAR				

TOTAL (DDO)		33,67,146	5,25,152	38,92,298
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HEADMASTER, GOVT HIGH	2202	28,58,870	63,200	29,22,070
SCHOOL, NANGAL, BARNALA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 INSTRUCTION, PUNJAB	TOTAL (DDO)		28,58,870	63,200	29,22,070

HEADMASTER, GOVT HI GH	2202	24, 27, 702	4, 08, 330	28, 36, 032
SCHOOL, PATTON, FATEHGARH				

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TOTAL(DDO)		52, 86, 572	4, 71, 530	57, 58, 102
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HEADMASTER, GOVT HI GH	2202	49, 33, 556	8, 98, 414	58, 31, 970
SCHOOL, SANGATPUR				

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TOTAL(DDO)		49, 33, 556	8, 98, 414	58, 31, 970
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HEADMASTER, GOVT HI GH	2202	19, 46, 283	3, 35, 456	22, 81, 739
SCHOOL, SI DHANA, BATHI NDA				

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TOTAL(DDO)		19, 46, 283	3, 35, 456	22, 81, 739
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HEADMASTER, GOVT HI GH	2202	8, 26, 990	1, 35, 592	9, 62, 582
SCHOOL, SOURRI AN				

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TOTAL(DDO)		8, 26, 990	1, 35, 592	9, 62, 582
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HEADMASTER, GOVT HI GH	2202	24, 61, 972	4, 91, 635	29, 53, 607
SCHOOL, TARKHANWALA, BATHI NDA				

***** -----
TOTAL (DDO) 24,61,972 4,91,635 29,53,607

HEADMASTER, GOVT HIGH SCHOOL, TATLEY 2202 28,61,800 4,80,877 33,42,677

***** -----
TOTAL (DDO) 28,61,800 4,80,877 33,42,677

HEADMASTER, GOVT. HIGH SCHOOL KOT 2202 20,63,702 3,30,344 23,94,046
GURU, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 20,63,702 3,30,344 23,94,046

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR	2202	20,33,005	3,15,497	23,48,502
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TOTAL (DDO)	20,33,005	3,15,497	23,48,502
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HEADMASTER, GOVT. HIGH SCHOOL, FATEHPUR MANI AN WALA	2202	32,31,370	5,45,897	37,77,267
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TOTAL (DDO)	32,31,370	5,45,897	37,77,267
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HEADMASTER, GOVT. HIGH SCHOOL, DALLA	2202	30,07,380	0	30,07,380
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TOTAL (DDO)	30,07,380	0	30,07,380
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KANYA VIDYALAYA, KANYA VIDYALAYA, GARHSHANKAR	2202	22,96,159	0	22,96,159
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TOTAL (DDO)	22,96,159	0	22,96,159
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MANAGER, LAJPAT RAI HIGH SCHOOL, BASSI PATHALA	2202	11,32,543	1,91,259	13,23,802
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TOTAL (DDO)	11,32,543	1,91,259	13,23,802
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OAP PATHSHALI A, GARHDI WALA	2202	12,96,182	2,16,017	15,12,199
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TOTAL(DDO)		12,96,182	2,16,017	15,12,199
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PRINCIPAL, GOVERNMENT SENIOR	2202	26,07,095	4,682	26,11,777
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SECONDARY SCHOOL

TOTAL(DDO)		26,07,095	4,682	26,11,777
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PUNJAB	S. D. O., DISTT. EDUCATION OFFICER, PATIALA	2202	63,47,599	9,65,344	73,12,943
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TOTAL(DDO)		63,47,599	9,65,344	73,12,943
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SECRETARY CORRESPONDENT, DURGA	2202	10,62,616	1,77,719	12,40,335
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BAL VIDYA MANDIR MIDDLE SCHOOL,

RAJPURA

 TOTAL(DDO) 10,62,616 1,77,719 12,40,335

SUB DIVISIONAL 2053 8,53,325 4,02,126 12,55,451
 MAGISTRATE, MAJITHA

 TOTAL(DDO) 8,53,325 4,02,126 12,55,451

THE DEPUTY STATE PROJECT 2202 2,60,37,50,838 43,00,51,015 3,03,38,01,853
 DIRECTOR, EDUSAT, INFORMATION AND
 COMMUNICATION TECHNOLOGY

 TOTAL(DDO) 2,60,37,50,838 43,00,51,015 3,03,38,01,853

 TOTAL(CCO) 7,01,10,96,646 1,09,37,49,979 8,10,48,46,625

DIRECTOR, PUBLIC PRINCIPAL, ARYA HIGHER SECONDARY 2202 0 20,47,311 20,47,311
 INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR
 PUNJAB

 TOTAL(DDO) 0 20,47,311 20,47,311

PRINCIPAL, GOVERNMENT SENIOR	2202	61,02,68,305	10,44,27,307	71,46,95,612
SECONDARY SCHOOL, LALA NANGAL				
	2235	7,66,504	0	7,66,504

TOTAL(DDO)		61,10,34,809	10,44,27,307	71,54,62,116

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA	2202	1,73,99,576	28,79,046	2,02,78,622
			2235	42,556	0	42,556

TOTAL(DDO)				1,74,42,132	28,79,046	2,03,21,178

PRINCIPAL, KHALSA SENIOR	2202	9,04,037	0	9,04,037
SECONDARY SCHOOL, BATALA				

TOTAL(DDO)		9,04,037	0	9,04,037

PRINCIPAL, SENIOR SECONDARY	2202	83,49,711	15,55,795	99,05,506
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SCHOOL, BABEWALI

TOTAL(DDO)		83,49,711	15,55,795	99,05,506
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A. O. FOR DISTT. EDUCATION	2202	14,32,287	0	14,32,287
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OFFICER (S), DISTT. EDUCATION

OFFICER (S), KAPURTHALA

TOTAL(DDO)		14,32,287	0	14,32,287
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ADMINISTRATIVE OFFICER, OFFICE OF	2202	10,51,97,105	81,69,000	11,33,66,105
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THE DISTRICT EDUCATION OFFICER

(S)

TOTAL(DDO)		10,51,97,105	81,69,000	11,33,66,105
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BLOCK PRIMARY EDUCATION	2202	5,62,90,634	88,24,481	6,51,15,115
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	6,59,347	0	6,59,347
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TOTAL(DDO)	5,69,49,981	88,24,481	6,57,74,462
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CORRESPONDENT, H. D. S. D. HR. SEC. SCH 2202	20,15,741	0	20,15,741
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)	20,15,741	0	20,15,741
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	CORRESPONDENT, HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL	2202	0	56,93,475	56,93,475
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TOTAL(DDO)	0	56,93,475	56,93,475
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CORRESPONDENT, KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA	2202	28,01,392	4,65,627	32,67,019
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TOTAL(DDO)	28,01,392	4,65,627	32,67,019
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CORRESPONDENT, NAV BHARAT GIRLS	2202	8,90,899	1,46,844	10,37,743
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HIGH SCHOOL, PANCHHAT

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TOTAL(DDO)		8,90,899	1,46,844	10,37,743

CORRESPONDENT, PUBLIC GIRLS HIGH	2202	19,90,891	3,22,787	23,13,678
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SCHOOL, OLD RAJPURA

*****	-----	-----	-----	-----
TOTAL(DDO)		19,90,891	3,22,787	23,13,678

CORRESPONDENT, S. N. A. S. HIGHER	2202	10,63,444	1,56,534	12,19,978
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SECONDARY SCHOOL, MANDI

GOBINDGARH

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TOTAL(DDO)		10,63,444	1,56,534	12,19,978

CORRESPONDENT, SH. KRISHAN KUMAR	2202	3,26,111	0	3,26,111
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HIGH SCHOOL, RAJPURA TOWN

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TOTAL(DDO)		3,26,111	0	3,26,111

DCFA, DIRECTOR PUBLIC	2202	23,70,00,000	0	23,70,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

		INSTRUCTION (SE) PUNJAB, PSEB				
		COMPLEX, PHASE 8 MOHALI				

		TOTAL (DDO)		23,70,00,000	0	23,70,00,000
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION), DIRECTOR PUBLIC INSTRUCTIONS (SECONDARY EDUCATION)	2202	22,82,99,189	0	22,82,99,189

		TOTAL (DDO)		22,82,99,189	0	22,82,99,189
		DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S), SANGRUR	2202	3,00,30,756	53,59,826	3,53,90,582

		TOTAL (DDO)		3,00,30,756	53,59,826	3,53,90,582

DI STRI CT EDUCATI ON OFFI CER	2235	56,092	0	56,092
(SCHOOL), DI STRI CT EDUCATI ON				
OFFI CER (SCHOOL)				

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TOTAL (DDO)		56,092	0	56,092
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DI STRI CT EDUCATI ON OFFI CER	2235	4,54,724	0	4,54,724
(SECONDARY), DI STRI CT EDUCATI ON				
OFFI CER (SECONDARY), JALANDHAR				

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TOTAL (DDO)		4,54,724	0	4,54,724
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DI STRI CT EDUCATI ON OFFI CER	2235	61,568	1,897	63,465
(SECONDARY), DI STRI CT EDUCATI ON				
OFFI CER (SECONDARY), MANSA				

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TOTAL (DDO)		61,568	1,897	63,465
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DI STRI CT EDUCATI ON OFFI CER	2235	2,76,800	0	2,76,800
(SECONDARY), DI STRI CT EDUCATI ON				
OFFI CER (SECONDARY), 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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PUBLIC	DI RECTOR, PUBLIC	TOTAL(DDO)		2,76,800	0	2,76,800
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	DI STRI CT EDUCATI ON OFFI CER	2202	1,55,32,905	34,99,562	1,90,32,467
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(SECONDARY), ROPAR

		2235	21,254	0	21,254
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	TOTAL(DDO)		1,58,30,959	34,99,562	1,93,30,521
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	DI STRI CT EDUCATI ON	2235	2,95,791	0	2,95,791
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OFFI CER(SECONDARY), D. E. O., (SECON

DARY), SANGRUR

	TOTAL(DDO)		2,95,791	0	2,95,791
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	DI STRI CT EDUCATI ON	2202	1,50,88,948	20,64,389	1,71,53,337
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OFFI CER(SECONDARY), DI STRI CT

EDUCATI ON OFFI CER(SECONDARY)

 TOTAL(DDO) 1,50,88,948 20,64,389 1,71,53,337

DISTRICT EDUCATION OFFICER, (SS) 2071 54,24,239 0 54,24,239
 MOHALI

2202 81,31,516 18,99,960 1,00,31,476

 TOTAL(DDO) 1,35,55,755 18,99,960 1,54,55,715

DISTRICT EDUCATION 2202 10,52,41,776 1,66,54,840 12,18,96,616
 OFFICER, (SECONDARY)

2235 2,52,972 14,930 2,67,902

 TOTAL(DDO) 10,54,94,748 1,66,69,770 12,21,64,518

DISTRICT EDUCATION 2235 3,08,290 0 3,08,290
 OFFICER, DISTRICT EDUCATION
 OFFICER (SECONDARY), 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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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)	3,08,290	0	3,08,290
INSTRUCTION INSTRUCTIONS (SECONDARY),					
S PUNJAB					
(COLLEGES)					
DISTRICT EDUCATION	2235	2,37,267	0	2,37,267	
OFFICER, SECONDARY EDU.					

TOTAL (DDO)		5,45,557	0	5,45,557	
GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	42,73,256	7,17,072	49,90,328	

TOTAL (DDO)		42,73,256	7,17,072	49,90,328	
GOVERNMENT HIGH SCHOOL, DUNE KE	2202	84,10,181	13,95,446	98,05,627	

TOTAL (DDO)		84,10,181	13,95,446	98,05,627	
GOVERNMENT HIGH SCHOOL, KISHANGARH PAKHARWARH	2202	24,33,773	3,96,159	28,29,932	

TOTAL (DDO)		24,33,773	3,96,159	28,29,932	

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2202	2,58,05,486	9,40,138	2,67,45,624
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TOTAL (DDO)		2,58,05,486	9,40,138	2,67,45,624

HEAD MASTER, GOVERNMENT HIGH SCHOOL	2071	3,17,184	19,824	3,37,008
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	2202	87,95,446	17,94,907	1,05,90,353
	2235	0	28,300	28,300

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TOTAL (DDO)		91,12,630	18,43,031	1,09,55,661

HEAD MISTRESS, GOVERNMENT HIGH SCHOOL	2202	3,24,474	26,365	3,50,839
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,24,474	26,365	3,50,839

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, AD HIGHER SECONDARY	2202	45,21,047	0	45,21,047
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NADALON

S PUNJAB

(COLLEGES)

TOTAL(DDO) 48,45,521 26,365 48,71,886

HEADMASTER, ADARSH KANYA	2202	2,32,832	1,07,61,566	1,09,94,398
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VI DYALYA, JAGRAON

TOTAL(DDO) 2,32,832 1,07,61,566 1,09,94,398

HEADMASTER, ARYA HIGH SCHOOL,	2202	2,83,22,516	28,37,998	3,11,60,514
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RAM PURA PHUL

TOTAL(DDO) 2,83,22,516 28,37,998 3,11,60,514

HEADMASTER, ARYA GIRLS HIGH	2202	38,74,411	4,17,354	42,91,765
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SCHOOL MUKERIAN

TOTAL(DDO) 38,74,411 4,17,354 42,91,765

HEADMASTER, ARYA GIRLS HIGH	2202	58,23,824	6,62,779	64,86,603
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SCHOOL, PATIALA

TOTAL(DDO) 58,23,824 6,62,779 64,86,603

HEADMASTER, ARYA HIGH 2202 45,18,297 7,38,796 52,57,093

SCHOOL, NABHA

TOTAL(DDO) 45,18,297 7,38,796 52,57,093

HEADMASTER, ARYA KANYA PATHSALE 2202 6,43,529 0 6,43,529

JAI JON, DOABA

TOTAL(DDO) 6,43,529 0 6,43,529

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, ATMA RAM KUMAR SABHA 2202 1,11,00,435 26,51,575 1,37,52,010

INSTRUCTION INSTRUCTIONS(SECONDARY), HR. S. S. , PATIALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1, 11, 00, 435 26, 51, 575 1, 37, 52, 010

HEADMASTER, BHAI S. D. HIGH 2202 1, 02, 39, 242 2, 75, 200 1, 05, 14, 442
SCHOOL, CHAMKAUR SAHIB

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TOTAL(DDO) 1, 02, 39, 242 2, 75, 200 1, 05, 14, 442

HEADMASTER, BHARAT HIGH SCHOOL, 2202 51, 27, 930 8, 09, 929 59, 37, 859
TUTOMAZARAL

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

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TOTAL(DDO) 52, 27, 930 8, 09, 929 60, 37, 859

HEADMASTER, BSD HIGH SCHOOL 2202 20, 13, 015 6, 89, 592 27, 02, 607
KANDHALA JATTAN

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TOTAL(DDO) 20, 13, 015 6, 89, 592 27, 02, 607

HEADMASTER, CHRISTIAN HIGH 2202 2, 61, 655 0 2, 61, 655
SCHOOL, KHARAR

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TOTAL(DDO)		2,61,655	0	2,61,655
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HEADMASTER, D. A. V. HIGH SCHOOL,	2202	1,05,54,974	3,59,200	1,09,14,174
BRAHAMPUR, ROPAR				

TOTAL(DDO)		1,05,54,974	3,59,200	1,09,14,174
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HEADMASTER, D. A. V. HIGH SCHOOL,	2202	19,53,718	1,77,000	21,30,718
SUREWAL, ROPAR				

TOTAL(DDO)		19,53,718	1,77,000	21,30,718
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, D. A. V. HIGH SCHOOL,	2202	27,00,997	3,22,200	30,23,197
TAKHATGARH						

TOTAL(DDO)		27,00,997	3,22,200	30,23,197
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HEADMASTER, D. A. V. H. S. S. , BATALA	2202	0	28,65,064	28,65,064
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TOTAL (DDO)		0	28,65,064	28,65,064
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HEADMASTER, G. H. S, BOLEWALALA	2202	30,39,954	4,98,274	35,38,228
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TOTAL (DDO)		30,39,954	4,98,274	35,38,228
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HEADMASTER, G. H. S, SARDOWAL KALAN	2202	71,41,804	12,50,435	83,92,239
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	2235	32,789	0	32,789
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TOTAL (DDO)		71,74,593	12,50,435	84,25,028
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HEADMASTER, G. H. S, KHERI JHAMERI	2202	14,54,07,039	2,24,41,592	16,78,48,631
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TOTAL (DDO)		14,54,07,039	2,24,41,592	16,78,48,631
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HEADMASTER, G. H. S, RAMGARH (SAMRALA	2202	1,50,00,744	9,97,673	1,59,98,417
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ROAD)

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TOTAL (DDO)		1,50,00,744	9,97,673	1,59,98,417
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HEADMASTER, G. H. S. AJNER	2202	41,47,766	6,67,004	48,14,770
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	2235	42,704	26,934	69,638
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TOTAL (DDO)		41,90,470	6,93,938	48,84,408
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HEADMASTER, G. H. S. BANWALA	2202	75,77,164	14,73,258	90,50,422
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TOTAL (DDO)		75,77,164	14,73,258	90,50,422
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HEADMASTER, G. H. S. BARSAT	2202	71,58,315	11,36,950	82,95,265
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				71,58,315	11,36,950	82,95,265
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. BHUGGA KAULAN	2202	52,04,760	8,85,230	60,89,990
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TOTAL (DDO)				1,23,63,075	20,22,180	1,43,85,255
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HEADMASTER, G. H. S. HANDANA	2202	1,07,19,826	57,95,183	1,65,15,009
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TOTAL (DDO)		1,07,19,826	57,95,183	1,65,15,009
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HEADMASTER, G. H. S. JAND MANGAULI	2202	77,77,042	14,18,541	91,95,583
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TOTAL (DDO)		77,77,042	14,18,541	91,95,583
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HEADMASTER, G. H. S. KHERI FATTA	2202	87,46,351	19,92,906	1,07,39,257
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TOTAL (DDO)		87,46,351	19,92,906	1,07,39,257
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HEADMASTER, G. H. S. LUHAR MAJRA	2202	2,260	0	2,260
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KALAN

TOTAL (DDO)		2,260	0	2,260
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HEADMASTER, G. H. S. MIRZAPUR	2202	4,53,46,262	89,27,859	5,42,74,121
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TOTAL (DDO)		4,53,46,262	89,27,859	5,42,74,121
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HEADMASTER, G. H. S. TALANI A	2202	56,91,887	9,53,570	66,45,457
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		57,91,887	9,53,570	67,45,457
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	78,85,379	16,65,877	95,51,256
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TOTAL (DDO)		78,85,379	16,65,877	95,51,256
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HEADMASTER, G. H. S. , DATIAL FERROZA	2202	1,28,03,482	18,31,605	1,46,35,087
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,28,03,482	18,31,605	1,46,35,087
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. , IBRAHIMWALA	2202	39,68,225	6,90,658	46,58,883
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TOTAL (DDO)				1,67,71,707	25,22,263	1,92,93,970
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HEADMASTER, G. H. S. , KAHALWAN	2202	55,91,086	8,83,549	64,74,635
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	2235	1,95,714	0	1,95,714
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TOTAL (DDO)		57,86,800	8,83,549	66,70,349
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HEADMASTER, G. H. S. , KOTLI SURAT	2202	74, 20, 568	12, 12, 254	86, 32, 822
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MALHI

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TOTAL (DDO)		74, 20, 568	12, 12, 254	86, 32, 822

HEADMASTER, G. H. S. , KULARA	2202	7, 85, 681	13, 300	7, 98, 981
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TOTAL (DDO)		7, 85, 681	13, 300	7, 98, 981

HEADMASTER, G. H. S. , LADA MUNDI	2202	53, 40, 603	7, 82, 267	61, 22, 870
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TOTAL (DDO)		53, 40, 603	7, 82, 267	61, 22, 870

HEADMASTER, G. H. S. , MANN KHERA	2202	53, 08, 441	7, 27, 395	60, 35, 836
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TOTAL (DDO)		53, 08, 441	7, 27, 395	60, 35, 836

HEADMASTER, G. H. S. , NANGLA	2202	25, 69, 030	4, 73, 449	30, 42, 479
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TOTAL (DDO)		25, 69, 030	4, 73, 449	30, 42, 479

HEADMASTER, G. H. S. , RAI CHAK	2202	44, 97, 502	6, 01, 467	50, 98, 969
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TOTAL (DDO)	44,97,502	6,01,467	50,98,969
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HEADMASTER, G. H. S., RAMPURA	2202	61,29,316	9,78,471	71,07,787
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GHANOTA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	61,29,316	9,78,471	71,07,787
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S., RURKA	2202	38,27,468	6,96,961	45,24,429
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TOTAL (DDO)	38,27,468	6,96,961	45,24,429
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HEADMASTER, G. H. S., SHEIKHPURA	2202	65,56,242	11,94,706	77,50,948
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TOTAL (DDO)	65,56,242	11,94,706	77,50,948
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HEADMASTER, G. H. S. , SHERON	2202	89, 74, 381	14, 75, 386	1, 04, 49, 767
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TOTAL (DDO)		89, 74, 381	14, 75, 386	1, 04, 49, 767
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HEADMASTER, G. H. S. , SI RAH	2202	34, 78, 318	4, 94, 412	39, 72, 730
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TOTAL (DDO)		34, 78, 318	4, 94, 412	39, 72, 730
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	71, 34, 262	9, 57, 048	80, 91, 310
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	2235	1, 43, 225	0	1, 43, 225
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TOTAL (DDO)		72, 77, 487	9, 57, 048	82, 34, 535
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HEADMASTER, G. H. S. ALMADI PUR	2202	77, 29, 542	11, 05, 019	88, 34, 561
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TOTAL (DDO)		77, 29, 542	11, 05, 019	88, 34, 561
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HEADMASTER, G. H. S. BAGH SI KANDAR	2202	76, 76, 312	12, 38, 528	89, 14, 840
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TOTAL (DDO)		76, 76, 312	12, 38, 528	89, 14, 840
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HEADMASTER, G. H. S. BHARPURGARH	2202	48, 39, 744	10, 00, 501	58, 40, 245
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	2235	1, 68, 003	0	1, 68, 003
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TOTAL (DDO)		50, 07, 747	10, 00, 501	60, 08, 248
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HEADMASTER, G. H. S. BHASMARA 2202 46,56,512 8,35,165 54,91,677

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

NAME OF DEPARTMENT	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)		46,56,512	8,35,165	54,91,677

HEADMASTER, G. H. S. DALWA 2202 59,85,731 1,05,37,051 1,65,22,782

TOTAL(DDO) 1,06,42,243 1,13,72,216 2,20,14,459

HEADMASTER, G. H. S. DHARAMKOT, GURU NANAK KOT ISSU KHAN (MASITAN) 2202 4,88,493 0 4,88,493

TOTAL(DDO) 4,88,493 0 4,88,493

HEADMASTER, G. H. S. GHANAUR SARAI 2202 48,47,284 8,14,512 56,61,796

TOTAL (DDO)		48,47,284	8,14,512	56,61,796
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HEADMASTER, G. H. S. GURDI TPUR	2202	79,46,026	13,06,670	92,52,696
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TOTAL (DDO)		79,46,026	13,06,670	92,52,696
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HEADMASTER, G. H. S. HARBANSPURA	2202	64,18,348	9,77,223	73,95,571
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TOTAL (DDO)		64,18,348	9,77,223	73,95,571
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HEADMASTER, G. H. S. HARIAO KHURD	2202	56,44,952	10,25,124	66,70,076
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TOTAL (DDO)		56,44,952	10,25,124	66,70,076
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HEADMASTER, G. H. S. KHERI BARNA	2202	75,35,435	10,77,327	86,12,762
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TOTAL (DDO)		75,35,435	10,77,327	86,12,762
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HEADMASTER, G. H. S. KHERI GAJJU	2202	52,99,126	9,67,873	62,66,999
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TOTAL (DDO)		52,99,126	9,67,873	62,66,999
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HEADMASTER, G. H. S. NALINI	2202	55,00,777	9,67,244	64,68,021
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		55,00,777	9,67,244	64,68,021
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. NAMADA	2202	23,67,809	2,81,033	26,48,842
		TOTAL (DDO)		78,68,586	12,48,277	91,16,863
		HEADMASTER, G. H. S. ROHTA	2202	1,14,43,976	19,22,231	1,33,66,207
		TOTAL (DDO)		1,14,43,976	19,22,231	1,33,66,207
		HEADMASTER, G. H. S. SADHUGARH	2202	1,44,85,314	13,01,565	1,57,86,879
		TOTAL (DDO)		1,44,85,314	13,01,565	1,57,86,879
		HEADMASTER, G. H. S. THUHI	2202	89,89,983	12,66,535	1,02,56,518
		TOTAL (DDO)		89,89,983	12,66,535	1,02,56,518

HEADMASTER, G. H. S. UPPAL HERI	2202	40,50,495	6,79,508	47,30,003
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TOTAL (DDO)		40,50,495	6,79,508	47,30,003
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	33,63,977	2,80,600	36,44,577
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ROPAR

TOTAL (DDO)		33,63,977	2,80,600	36,44,577
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HEADMASTER, GANDHI NATIONAL	2202	20,02,088	0	20,02,088
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MIDDLE SCHOOL, NANGAL

TOTAL (DDO)		20,02,088	0	20,02,088
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	12,77,277	0	12,77,277
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ABOHAR (MODEL)

TOTAL (DDO)		12,77,277	0	12,77,277
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOV T. HIGH SCHOOL, 2202 11,97,645 0 11,97,645

INSTRUCTION INSTRUCTIONS(SECONDARY), BADDUWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 24,74,922 0 24,74,922

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,91,09,736 36,16,412 2,27,26,148

BAHMNI WALA

***** -----

TOTAL(DDO) 1,91,09,736 36,16,412 2,27,26,148

HEADMASTER, GOV T. HIGH SCHOOL, 2202 1,73,74,382 27,63,071 2,01,37,453

BHAGHE-KE-UTTAR

***** -----

TOTAL(DDO) 1,73,74,382 27,63,071 2,01,37,453

HEADMASTER, GOV T. HIGH SCHOOL, 2202 41,89,628 83,876 42,73,504

CHAK VEROKE

***** -----

TOTAL(DDO) 41,89,628 83,876 42,73,504

HEADMASTER, GOV T. HIGH SCHOOL,	2202	9,27,09,684	1,56,10,974	10,83,20,658
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DALMI R KHERA

TOTAL(DDO)		9,27,09,684	1,56,10,974	10,83,20,658
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	55,32,703	17,11,514	72,44,217
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GADDAN DHAB

TOTAL(DDO)		55,32,703	17,11,514	72,44,217
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,17,07,726	13,10,727	1,30,18,453
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GHALLU

TOTAL(DDO)		1,17,07,726	13,10,727	1,30,18,453
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	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	1,04,37,423	11,84,608	1,16,22,031

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BEHNI WAL

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,04,37,423 11,84,608 1,16,22,031

HEADMASTER, GOVERNMENT HIGH 2202 2,48,92,138 42,97,485 2,91,89,623
SCHOOL, JAAURKIAN

TOTAL(DDO) 2,48,92,138 42,97,485 2,91,89,623

HEADMASTER, GOVERNMENT CO-EDU. 2202 76,997 0 76,997
HIGH SCHOOL, LEHLI KALAN

TOTAL(DDO) 76,997 0 76,997

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,32,87,794 22,97,076 1,55,84,870
SCHOOL, KHI VA NAKODAR

2235 1,05,930 0 1,05,930

TOTAL(DDO) 1,33,93,724 22,97,076 1,56,90,800

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 47,18,943 7,28,807 54,47,750

SCHOOL, LOHI A KHAS

 TOTAL(DDO) 47,18,943 7,28,807 54,47,750

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 4,000 0 4,000

SCHOOL, MALSI A

 TOTAL(DDO) 4,000 0 4,000

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 59,08,396 11,18,997 70,27,393

SCHOOL, PARJIAN KALAN

2235 35,626 0 35,626

 TOTAL(DDO) 59,44,022 11,18,997 70,63,019

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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),	DIRECTOR, PUBLIC INSTRUCTIONS	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	SCHOOL, SARHALI	11,84,917	3,88,380	15,73,297
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S PUNJAB

(COLLEGES)

TOTAL (DDO)	71,28,939	15,07,377	86,36,316
HEADMASTER, GOVERNMENT GIRLS HIGH 2202	61,63,652	12,46,140	74,09,792
SCHOOL, SHAHKOT			
2235	1,67,346	0	1,67,346

TOTAL (DDO)	63,30,998	12,46,140	75,77,138
HEADMASTER, GOVERNMENT GIRLS 2202	6,88,50,250	1,08,70,832	7,97,21,082
SENIOR SECONDARY SCHOOL, BHADORH			

TOTAL (DDO)	6,88,50,250	1,08,70,832	7,97,21,082
HEADMASTER, GOVERNMENT HIGH 2202	1,00,04,298	15,20,464	1,15,24,762
SCHOOL, SALANI			

TOTAL (DDO)	1,00,04,298	15,20,464	1,15,24,762
HEADMASTER, GOVERNMENT HIGH 2071	22,09,308	31,998	22,41,306
SCHOOL			
2202	29,20,94,867	4,62,56,285	33,83,51,152

	2210	3,13,95,515	51,17,874	3,65,13,389
	2235	5,47,570	0	5,47,570

TOTAL(DDO)		32,62,47,260	5,14,06,157	37,76,53,417
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HEADMASTER, GOVERNMENT HIGH SCHOOL (G) LALRU	2202	34,62,142	0	34,62,142
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TOTAL(DDO)		34,62,142	0	34,62,142
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HEADMASTER, GOVERNMENT HIGH SCHOOL DAPPAR	2202	14,91,885	3,50,137	18,42,022
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	TOTAL(DDO)		14,91,885	3,50,137	18,42,022

HEADMASTER, GOVERNMENT HIGH	2202	89,04,683	13,71,398	1,02,76,081
SCHOOL DHOLA KHERA				

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TOTAL(DDO)		1,03,96,568	17,21,535	1,21,18,103
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HEADMASTER, GOVERNMENT HIGH	2202	27,12,320	5,70,227	32,82,547
SCHOOL JANDOUR				

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TOTAL(DDO)		27,12,320	5,70,227	32,82,547
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HEADMASTER, GOVERNMENT HIGH	2202	5,21,125	0	5,21,125
SCHOOL KUKUR SUHA				

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TOTAL(DDO)		5,21,125	0	5,21,125
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HEADMASTER, GOVERNMENT HIGH	2202	33,35,444	5,78,575	39,14,019
SCHOOL LIDDER KALAN				

	2235	14,695	0	14,695
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TOTAL(DDO)		33,50,139	5,78,575	39,28,714
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HEADMASTER, GOVERNMENT HIGH	2202	28,64,038	5,33,898	33,97,936
SCHOOL NARAI ANGARH				

 TOTAL(DDO) 28,64,038 5,33,898 33,97,936

HEADMASTER, GOVERNMENT HIGH 2202 76,19,498 12,69,607 88,89,105
 SCHOOL (BOYS), SANGHAL

 TOTAL(DDO) 76,19,498 12,69,607 88,89,105

HEADMASTER, GOVERNMENT HIGH 2202 87,76,888 13,28,925 1,01,05,813

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	9,402	0	9,402
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (GIRLS), TAPPA

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 87,86,290 13,28,925 1,01,15,215

HEADMASTER, GOVERNMENT HIGH	2202	1,88,95,897	21,18,633	2,10,14,530
SCHOOL BADALI MAJ KI				

TOTAL(DDO)		1,88,95,897	21,18,633	2,10,14,530

HEADMASTER, GOVERNMENT HIGH	2202	47,46,010	7,57,824	55,03,834
SCHOOL BEHLOR KALAN				

	2235	1,33,599	1,33,722	2,67,321

TOTAL(DDO)		48,79,609	8,91,546	57,71,155

HEADMASTER, GOVERNMENT HIGH	2202	91,73,210	11,34,662	1,03,07,872
SCHOOL BI KHOWAL				

TOTAL(DDO)		91,73,210	11,34,662	1,03,07,872

HEADMASTER, GOVERNMENT HIGH	2202	36,43,552	0	36,43,552
SCHOOL CHAK DANA				

	2235	1,31,178	0	1,31,178

TOTAL(DDO)		37,74,730	0	37,74,730

HEADMASTER, GOVERNMENT HIGH	2202	8,56,429	0	8,56,429
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SCHOOL DAGANA KALAN

 TOTAL (DDO) 8,56,429 0 8,56,429

HEADMASTER, GOVERNMENT HIGH 2202 29,47,590 2,74,398 32,21,988

SCHOOL GARH PADHANA

2235 1,87,258 13,974 2,01,232

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)
 TOTAL (DDO) 31,34,848 2,88,372 34,23,220

HEADMASTER, GOVERNMENT HIGH 2202 94,55,080 14,14,995 1,08,70,075

SCHOOL HI ALA

2235 3,25,455 2,03,234 5,28,689

 TOTAL (DDO) 1,29,15,383 19,06,601 1,48,21,984

HEADMASTER, GOVERNMENT HIGH	2202	65,89,493	52,41,085	1,18,30,578
SCHOOL MUSAPUR				

TOTAL(DDO)		65,89,493	52,41,085	1,18,30,578
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 PANJAWA	2202	35,23,642	6,30,068	41,53,710
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TOTAL(DDO)		1,01,13,135	58,71,153	1,59,84,288
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HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	1,45,86,441	17,94,492	1,63,80,933
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TOTAL(DDO)		1,45,86,441	17,94,492	1,63,80,933
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HEADMASTER, GOVERNMENT HIGH	2202	55,52,795	9,26,630	64,79,425
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SCHOOL, CHAGRAN

TOTAL(DDO) 55,52,795 9,26,630 64,79,425

HEADMASTER, GOVERNMENT HIGH 2202 49,99,476 8,77,508 58,76,984

SCHOOL, DASAUNDA SINGH WALA

2235 4,485 0 4,485

TOTAL(DDO) 50,03,961 8,77,508 58,81,469

HEADMASTER, GOVERNMENT HIGH 2202 39,88,058 7,19,631 47,07,689

SCHOOL, ABIAN KALAN

TOTAL(DDO) 39,88,058 7,19,631 47,07,689

HEADMASTER, GOVERNMENT HIGH 2202 27,53,767 4,02,797 31,56,564

SCHOOL, ADARMANPUR

2235 12,742 0 12,742

TOTAL(DDO) 27,66,509 4,02,797 31,69,306

HEADMASTER, GOVERNMENT HIGH 2202 17,88,41,106 3,12,58,969 21,01,00,075

SCHOOL, ADDI

 TOTAL(DDO) 17,88,41,106 3,12,58,969 21,01,00,075

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, GOVERNMENT HIGH SCHOOL, AJJOWAL	2202	59,764	0	59,764
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 TOTAL(DDO) 59,764 0 59,764

HEADMASTER, GOVERNMENT HIGH SCHOOL, AJRAM			2202	91,43,086	15,88,392	1,07,31,478
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 TOTAL(DDO) 91,43,086 15,88,392 1,07,31,478

HEADMASTER, GOVERNMENT HIGH SCHOOL, AKBAR PURA			2202	50,39,057	8,71,926	59,10,983
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	2235	77,477	0	77,477

TOTAL (DDO)		51,16,534	8,71,926	59,88,460
HEADMASTER, GOVERNMENT HIGH	2202	57,75,499	9,23,631	66,99,130
SCHOOL, ALI PUR SODHIAN				

TOTAL (DDO)		57,75,499	9,23,631	66,99,130
HEADMASTER, GOVERNMENT HIGH	2202	56,82,991	56,439	57,39,430
SCHOOL, ALI SHER				
	2235	29,070	0	29,070

TOTAL (DDO)		57,12,061	56,439	57,68,500
HEADMASTER, GOVERNMENT HIGH	2202	59,46,597	7,77,016	67,23,613
SCHOOL, ALLUNA PALHA				
	2235	1,58,203	0	1,58,203

TOTAL (DDO)		61,04,800	7,77,016	68,81,816
HEADMASTER, GOVERNMENT HIGH	2202	1,05,46,459	20,06,115	1,25,52,574
SCHOOL, AMRALA				

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

NAME OF DEPARTMENT	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)		1,05,46,459	20,06,115	1,25,52,574
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN	2202	2,79,09,705	40,83,351	3,19,93,056

		TOTAL (DDO)		3,84,56,164	60,89,466	4,45,45,630
		HEADMASTER, GOVERNMENT HIGH SCHOOL, ASPAL KALAN	2202	17,90,438	0	17,90,438

		TOTAL (DDO)		17,90,438	0	17,90,438
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BACHHOI	2202	21,73,995	0	21,73,995

 TOTAL(DDO) 21,73,995 0 21,73,995

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADBAR

2235 94,591 0 94,591

 TOTAL(DDO) 19,33,57,021 2,63,51,718 21,97,08,739

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADRA

2235 1,32,385 0 1,32,385

 TOTAL(DDO) 17,40,34,423 87,51,160 18,27,85,583

HEADMASTER, GOVERNMENT HIGH SCHOOL, BADROKHAN

2235 1,87,865 2,588 1,90,453

 TOTAL(DDO) 17,70,062 2,588 17,72,650

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BADWALA	2202	94,54,687	6,30,352	1,00,85,039	
*****				TOTAL(DDO)	1,12,24,749	6,32,940	1,18,57,689
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAHADUR	2202	41,44,041	0	41,44,041	
*****				TOTAL(DDO)	41,44,041	0	41,44,041
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAJWARA	2202	5,64,172	2,25,123	7,89,295	
*****				TOTAL(DDO)	5,64,172	2,25,123	7,89,295
		HEADMASTER, GOVERNMENT HIGH SCHOOL, BAKHORA KALAN	2202	1,14,76,479	14,94,028	1,29,70,507	
			2235	49,862	0	49,862	

 TOTAL(DDO) 1, 15, 26, 341 14, 94, 028 1, 30, 20, 369

HEADMASTER, GOVERNMENT HIGH 2202 1, 58, 40, 655 0 1, 58, 40, 655
 SCHOOL, BALAD KALAN

2235 4, 500 0 4, 500

 TOTAL(DDO) 1, 58, 45, 155 0 1, 58, 45, 155

HEADMASTER, GOVERNMENT HIGH 2202 36, 99, 131 6, 98, 095 43, 97, 226
 SCHOOL, BALAMGARH (MANDWARA)

 TOTAL(DDO) 36, 99, 131 6, 98, 095 43, 97, 226

HEADMASTER, GOVERNMENT HIGH 2202 87, 87, 895 17, 07, 746 1, 04, 95, 641
 SCHOOL, BALPUR

 TOTAL(DDO) 87, 87, 895 17, 07, 746 1, 04, 95, 641

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 75,91,781 8,58,920 84,50,701
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BANBHORI
 S PUNJAB
 (COLLEGES)

2235 8,941 0 8,941

 TOTAL(DDO) 76,00,722 8,58,920 84,59,642

HEADMASTER, GOVERNMENT HIGH 2202 39,52,871 5,71,915 45,24,786
 SCHOOL, BANSI AN

2235 0 3,029 3,029

 TOTAL(DDO) 39,52,871 5,74,944 45,27,815

HEADMASTER, GOVERNMENT HIGH 2202 26,89,075 3,87,148 30,76,223
 SCHOOL, BASI ALA

 TOTAL(DDO) 26,89,075 3,87,148 30,76,223

HEADMASTER, GOVERNMENT HIGH 2202 44,10,093 6,55,630 50,65,723
 SCHOOL, BAZI DPUR

TOTAL(DDO)		44, 10, 093	6, 55, 630	50, 65, 723
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHABHATGARH	2202	96, 417	0	96, 417
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	2235	21, 052	0	21, 052
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TOTAL(DDO)		1, 17, 469	0	1, 17, 469
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAGU	2202	51, 34, 789	11, 45, 573	62, 80, 362
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TOTAL(DDO)		51, 34, 789	11, 45, 573	62, 80, 362
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2202	44, 73, 949	7, 08, 031	51, 81, 980
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE	2235	12, 204	0	12, 204

(COLLEGES)

TOTAL (DDO)		44,86,153	7,08,031	51,94,184
HEADMASTER, GOVERNMENT HIGH	2202	28,08,540	4,67,172	32,75,712
SCHOOL, BHALI AN				

TOTAL (DDO)		28,08,540	4,67,172	32,75,712
HEADMASTER, GOVERNMENT HIGH	2202	25,15,120	3,66,722	28,81,842
SCHOOL, BHANGAL				

TOTAL (DDO)		25,15,120	3,66,722	28,81,842
HEADMASTER, GOVERNMENT HIGH	2202	15,64,519	4,33,937	19,98,456
SCHOOL, BHAOWAL				

TOTAL (DDO)		15,64,519	4,33,937	19,98,456
HEADMASTER, GOVERNMENT HIGH	2202	46,80,685	0	46,80,685
SCHOOL, BHASAUR				

TOTAL(DDO)		46,80,685	0	46,80,685
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATHALAN	2202	1,51,40,765	26,88,769	1,78,29,534
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	2235	1,30,468	0	1,30,468
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TOTAL(DDO)		1,52,71,233	26,88,769	1,79,60,002
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHATI WAL KALAN	2202	80,03,505	11,96,984	92,00,489
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	2235	0	5,937	5,937
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TOTAL(DDO)		80,03,505	12,02,921	92,06,426
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BHI KH	2202	42,098	0	42,098
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	2235	8,050	0	8,050
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TOTAL(DDO) 80,53,653 12,02,921 92,56,574

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHIM JASSA	2202	70,70,751	22,26,947	92,97,698
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TOTAL(DDO) 70,70,751 22,26,947 92,97,698

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOL KALOTA	2202	49,64,347	8,14,314	57,78,661
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TOTAL(DDO) 49,64,347 8,14,314 57,78,661

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	30,77,607	5,28,092	36,05,699
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TOTAL(DDO) 30,77,607 5,28,092 36,05,699

HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTNA	2202	33,95,450	0	33,95,450
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TOTAL(DDO) 33,95,450 0 33,95,450

HEADMASTER, GOVERNMENT HIGH	2202	31, 17, 810	4, 53, 737	35, 71, 547
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SCHOOL, BHUMSI

TOTAL (DDO)		31, 17, 810	4, 53, 737	35, 71, 547
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HEADMASTER, GOVERNMENT HIGH	2202	42, 28, 122	6, 48, 796	48, 76, 918
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SCHOOL, BHUTAL KHURD

	2235	73, 257	0	73, 257
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TOTAL (DDO)		43, 01, 379	6, 48, 796	49, 50, 175
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, BIHALA	2202	26, 91, 739	4, 81, 748	31, 73, 487
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	2235	69, 531	0	69, 531
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TOTAL (DDO)		27, 61, 270	4, 81, 748	32, 43, 018
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HEADMASTER, GOVERNMENT HIGH	2202	79, 73, 014	15, 11, 942	94, 84, 956
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SCHOOL, BODHIGH KALAN

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TOTAL (DDO)		79, 73, 014	15, 11, 942	94, 84, 956
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HEADMASTER, GOVERNMENT HIGH	2202	20, 64, 010	8, 68, 538	29, 32, 548
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SCHOOL, BOPA RAI KALAN

	2235	11, 850	0	11, 850
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TOTAL (DDO)		20, 75, 860	8, 68, 538	29, 44, 398
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HEADMASTER, GOVERNMENT HIGH	2202	1, 49, 85, 742	59, 23, 206	2, 09, 08, 948
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SCHOOL, BRAHMAN MAJRA

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TOTAL (DDO)		1, 49, 85, 742	59, 23, 206	2, 09, 08, 948
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HEADMASTER, GOVERNMENT HIGH	2202	69, 54, 869	11, 40, 536	80, 95, 405
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SCHOOL, BUTA MANDI

***** -----

TOTAL (DDO)		69, 54, 869	11, 40, 536	80, 95, 405
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HEADMASTER, GOVERNMENT HIGH	2202	91,38,351	16,52,262	1,07,90,613
SCHOOL, CHAHAL KALAN				

	2235	1,01,714	21,705	1,23,419
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TOTAL(DDO)		92,40,065	16,73,967	1,09,14,032
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HEADMASTER, GOVERNMENT HIGH	2202	30,78,113	4,68,055	35,46,168
SCHOOL, CHAK VENDAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		30,78,113	4,68,055	35,46,168
INSTRUCTION INSTRUCTIONS(SECONDARY),						
S PUNJAB						
(COLLEGES)						

HEADMASTER, GOVERNMENT HIGH	2202	2,55,96,643	28,83,711	2,84,80,354
SCHOOL, CHANAN KHERA				

	2235	1,800	0	1,800
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TOTAL(DDO)		2,86,76,556	33,51,766	3,20,28,322
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHAPRAL	2202	6,400	0	6,400
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TOTAL(DDO)		6,400	0	6,400
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHHINI WAL KALAN	2235	0	26,049	26,049
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TOTAL(DDO)		0	26,049	26,049
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHORI	2202	98,76,679	18,01,114	1,16,77,793
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TOTAL(DDO)		98,76,679	18,01,114	1,16,77,793
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HEADMASTER, GOVERNMENT HIGH SCHOOL, CHUNI KALAN	2202	1,72,27,108	27,66,265	1,99,93,373
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	2235	0	18,746	18,746
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TOTAL(DDO)		1,72,27,108	27,85,011	2,00,12,119
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HEADMASTER, GOVERNMENT HIGH	2202	97,49,632	12,41,354	1,09,90,986
SCHOOL, DADHERI				
	2235	0	38,382	38,382

TOTAL(DDO)		97,49,632	12,79,736	1,10,29,368

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, DAKOHA	2202	1,01,85,525	16,39,042	1,18,24,567
			2235	2,21,366	0	2,21,366

TOTAL(DDO)				2,01,56,523	29,18,778	2,30,75,301
		HEADMASTER, GOVERNMENT HIGH SCHOOL, DALEL WALA	2202	44,62,957	7,85,981	52,48,938
			2235	1,43,747	27,703	1,71,450

TOTAL(DDO)		46,06,704	8,13,684	54,20,388
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HEADMASTER, GOVERNMENT HIGH	2202	2,47,158	0	2,47,158
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SCHOOL, DASKA

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TOTAL(DDO)		2,47,158	0	2,47,158
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,168	0	1,05,168
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SCHOOL, DHALI WAL

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TOTAL(DDO)		1,05,168	0	1,05,168
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HEADMASTER, GOVERNMENT HIGH	2202	36,07,609	4,30,888	40,38,497
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SCHOOL, DHARAMGARH

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TOTAL(DDO)		36,07,609	4,30,888	40,38,497
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HEADMASTER, GOVERNMENT HIGH	2235	7,250	12,544	19,794
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SCHOOL, DHAULA

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TOTAL(DDO)		7,250	12,544	19,794
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HEADMASTER, GOVERNMENT HIGH	2202	75,70,934	10,89,279	86,60,213
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SCHOOL, DHILWAN

TOTAL(DDO) 75,70,934 10,89,279 86,60,213

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DHURKOT	2202	7,86,686	0	7,86,686
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TOTAL(DDO) 7,86,686 0 7,86,686

HEADMASTER, GOVERNMENT HIGH SCHOOL, DI WANA			2202	52,294	0	52,294
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TOTAL(DDO) 52,294 0 52,294

HEADMASTER, GOVERNMENT HIGH SCHOOL, DRAULI			2202	37,27,920	5,82,913	43,10,833
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		38,27,920	5,82,913	44,10,833
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HEADMASTER, GOVERNMENT HIGH	2202	58,84,728	9,76,177	68,60,905
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SCHOOL, DUGARI

TOTAL (DDO)		58,84,728	9,76,177	68,60,905
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HEADMASTER, GOVERNMENT HIGH	2202	50,56,611	7,23,608	57,80,219
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SCHOOL, FATEHGARH PANJ GRAIAN

TOTAL (DDO)		50,56,611	7,23,608	57,80,219
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HEADMASTER, GOVERNMENT HIGH	2202	23,56,596	2,94,259	26,50,855
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SCHOOL, FATEHPUR BHAGWAN

TOTAL (DDO)		23,56,596	2,94,259	26,50,855
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HEADMASTER, GOVERNMENT HIGH	2202	44,56,239	5,50,240	50,06,479
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SCHOOL, GAGGA

TOTAL(DDO) 44,56,239 5,50,240 50,06,479

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GAMBHIRPUR	2202	34,61,779	5,72,785	40,34,564
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TOTAL(DDO) 34,61,779 5,72,785 40,34,564

HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDHRAN			2202	19,29,832	3,10,121	22,39,953
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TOTAL(DDO) 19,29,832 3,10,121 22,39,953

HEADMASTER, GOVERNMENT HIGH SCHOOL, GANDUAN			2202	57,05,113	9,26,108	66,31,221
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			2235	0	49,642	49,642
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TOTAL(DDO)		57,05,113	9,75,750	66,80,863
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GARDI	2202	33,60,408	9,951	33,70,359
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TOTAL(DDO)		33,60,408	9,951	33,70,359
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GEHAL	2202	38,02,129	6,05,736	44,07,865
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	2235	0	36,962	36,962
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TOTAL(DDO)		38,02,129	6,42,698	44,44,827
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GERA	2202	63,86,118	9,88,543	73,74,661
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TOTAL(DDO)		63,86,118	9,88,543	73,74,661
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GHANAUR JATAN	2202	42,83,278	7,21,325	50,04,603
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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)				42,83,278	7,21,325	50,04,603
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, GHARAGNA	2202	57,43,068	11,94,882	69,37,950
			2235	2,35,917	0	2,35,917
TOTAL(DDO)				1,02,62,263	19,16,207	1,21,78,470
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHUNAL	2202	72,95,083	11,23,327	84,18,410
TOTAL(DDO)				72,95,083	11,23,327	84,18,410
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GHURI ANA	2202	64,25,419	13,78,866	78,04,285
TOTAL(DDO)				64,25,419	13,78,866	78,04,285

HEADMASTER, GOVERNMENT HIGH	2202	79,98,982	15,25,073	95,24,055
SCHOOL, GIDDERAN WALI				

	2235	65,756	3,000	68,756
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TOTAL (DDO)		80,64,738	15,28,073	95,92,811

HEADMASTER, GOVERNMENT HIGH	2202	65,11,942	9,60,809	74,72,751
SCHOOL, GOBINDGARH KHOKHAR				

	2235	5,281	0	5,281
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TOTAL (DDO)		65,17,223	9,60,809	74,78,032

HEADMASTER, GOVERNMENT HIGH	2202	34,51,442	6,90,318	41,41,760
SCHOOL, HAMIRGARH				

TOTAL (DDO)		34,51,442	6,90,318	41,41,760

HEADMASTER, GOVERNMENT HIGH	2202	1,43,99,452	22,90,523	1,66,89,975
SCHOOL, HANDIANA				

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 1,43,99,452 22,90,523 1,66,89,975

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 37,66,368 6,16,315 43,82,683
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, HARI PUR
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 37,66,368 6,16,315 43,82,683

HEADMASTER, GOVERNMENT HIGH 2202 48,92,623 9,45,850 58,38,473
 SCHOOL, HARI PUR (MEHATPUR)

 TOTAL(DDO) 48,92,623 9,45,850 58,38,473

HEADMASTER, GOVERNMENT HIGH 2202 26,16,639 3,86,853 30,03,492
 SCHOOL, HERO KHURD

 TOTAL(DDO) 26,16,639 3,86,853 30,03,492

HEADMASTER, GOVERNMENT HIGH 2202 51,19,346 8,25,500 59,44,846
 SCHOOL, HIMATANA

2235 37,692 0 37,692

TOTAL (DDO) 51,57,038 8,25,500 59,82,538

HEADMASTER, GOVERNMENT HIGH 2202 57,00,711 9,87,312 66,88,023
SCHOOL, IBRAHIMPUR

TOTAL (DDO) 57,00,711 9,87,312 66,88,023

HEADMASTER, GOVERNMENT HIGH 2202 31,31,877 4,48,014 35,79,891
SCHOOL, ISSI

TOTAL (DDO) 31,31,877 4,48,014 35,79,891

HEADMASTER, GOVERNMENT HIGH 2202 69,89,340 10,43,409 80,32,749
SCHOOL, JABO MAJRA

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 69,89,340 10,43,409 80,32,749

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,49,01,209 23,29,278 1,72,30,487
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, JAKHEPAL
S PUNJAB
(COLLEGES)

***** -----
TOTAL(DDO) 1,49,01,209 23,29,278 1,72,30,487

HEADMASTER, GOVERNMENT HIGH 2202 50,08,249 8,37,757 58,46,006
SCHOOL, JALBHI

***** -----
TOTAL(DDO) 50,08,249 8,37,757 58,46,006

HEADMASTER, GOVERNMENT HIGH 2202 90,70,104 15,61,918 1,06,32,022
SCHOOL, JAMALPUR

***** -----
TOTAL(DDO) 90,70,104 15,61,918 1,06,32,022

HEADMASTER, GOVERNMENT HIGH 2202 43,23,008 7,43,568 50,66,576
SCHOOL, JANAL

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TOTAL(DDO) 43,23,008 7,43,568 50,66,576

HEADMASTER, GOVERNMENT HIGH	2202	10,210	0	10,210
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SCHOOL, JATOOR

TOTAL(DDO)		10,210	0	10,210
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HEADMASTER, GOVERNMENT HIGH	2202	14,27,669	2,14,626	16,42,295
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SCHOOL, JHALUR VIA MOONAK

TOTAL(DDO)		14,27,669	2,14,626	16,42,295
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HEADMASTER, GOVERNMENT HIGH	2202	74,11,640	11,78,035	85,89,675
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SCHOOL, JHANER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GOVERNMENT HIGH SCHOOL, JHANER	2235	21,626	0	21,626

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TOTAL (DDO) 74,33,266 11,78,035 86,11,301

HEADMASTER, GOVERNMENT HIGH 2202 47,58,688 6,85,581 54,44,269
SCHOOL, JHINJARI

***** -----
TOTAL (DDO) 47,58,688 6,85,581 54,44,269

HEADMASTER, GOVERNMENT HIGH 2202 9,99,189 0 9,99,189
SCHOOL, KA

***** -----
TOTAL (DDO) 9,99,189 0 9,99,189

HEADMASTER, GOVERNMENT HIGH 2202 37,50,274 6,41,168 43,91,442
SCHOOL, KAIRE

***** -----
TOTAL (DDO) 37,50,274 6,41,168 43,91,442

HEADMASTER, GOVERNMENT HIGH 2202 3,66,860 0 3,66,860
SCHOOL, KALA BAHAIAN

***** -----
TOTAL (DDO) 3,66,860 0 3,66,860

HEADMASTER, GOVERNMENT HIGH	2202	63, 66, 577	8, 77, 690	72, 44, 267
SCHOOL, KALAL MAJRA				

TOTAL (DDO)		63, 66, 577	8, 77, 690	72, 44, 267
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HEADMASTER, GOVERNMENT HIGH	2202	38, 41, 874	6, 89, 421	45, 31, 295
SCHOOL, KALARAN				

TOTAL (DDO)		38, 41, 874	6, 89, 421	45, 31, 295
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HEADMASTER, GOVERNMENT HIGH	2202	93, 374	0	93, 374
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KALEKE

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KALEKE	2235	7, 559	0	7, 559
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TOTAL (DDO)		1,00,933	0	1,00,933
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HEADMASTER, GOVERNMENT HIGH	2202	57,78,119	8,92,643	66,70,762
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SCHOOL, KALI TRAN

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TOTAL (DDO)		57,78,119	8,92,643	66,70,762
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HEADMASTER, GOVERNMENT HIGH	2202	29,49,862	4,75,602	34,25,464
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SCHOOL, KALUWAHAR

***** -----

TOTAL (DDO)		29,49,862	4,75,602	34,25,464
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HEADMASTER, GOVERNMENT HIGH	2202	27,03,116	3,45,985	30,49,101
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SCHOOL, KALYAN

***** -----

TOTAL (DDO)		27,03,116	3,45,985	30,49,101
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HEADMASTER, GOVERNMENT HIGH	2202	59,31,662	10,25,289	69,56,951
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SCHOOL, KAMALPUR

	2235	1,16,263	0	1,16,263
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TOTAL (DDO)		60,47,925	10,25,289	70,73,214
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HEADMASTER, GOVERNMENT HIGH	2202	80, 10, 189	14, 98, 129	95, 08, 318
SCHOOL, KANAKWAL				

TOTAL(DDO)		80, 10, 189	14, 98, 129	95, 08, 318
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HEADMASTER, GOVERNMENT HIGH	2202	1, 21, 45, 976	20, 55, 663	1, 42, 01, 639
SCHOOL, KANJLA				

	2235	1, 58, 570	0	1, 58, 570
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME 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, 23, 04, 546	20, 55, 663	1, 43, 60, 209

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARALI	2202	37, 38, 370	6, 70, 951	44, 09, 321
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TOTAL(DDO)		1, 60, 42, 916	27, 26, 614	1, 87, 69, 530
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HEADMASTER, GOVERNMENT HIGH	2202	76,86,030	13,43,877	90,29,907
SCHOOL, KARAM GARH				

TOTAL(DDO)		76,86,030	13,43,877	90,29,907
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,21,030	17,14,625	1,29,35,655
SCHOOL, KATRAM				

TOTAL(DDO)		1,12,21,030	17,14,625	1,29,35,655
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HEADMASTER, GOVERNMENT HIGH	2202	81,45,133	14,24,794	95,69,927
SCHOOL, KHADI AL				

TOTAL(DDO)		81,45,133	14,24,794	95,69,927
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HEADMASTER, GOVERNMENT HIGH	2202	44,79,873	7,38,033	52,17,906
SCHOOL, KHADI ALA SAINI AN				

TOTAL(DDO)		44,79,873	7,38,033	52,17,906
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HEADMASTER, GOVERNMENT HIGH	2202	46,75,723	9,14,199	55,89,922
SCHOOL, KHAI RA KHURD				

2235 14,367 0 14,367

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TOTAL (DDO) 46,90,090 9,14,199 56,04,289

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN 2202 78,42,140 14,00,043 92,42,183

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				78,42,140	14,00,043	92,42,183

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANDEBAD	2202	41,64,101	6,44,456	48,08,557
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TOTAL (DDO) 1,20,06,241 20,44,499 1,40,50,740

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 2202 50,11,389 6,66,294 56,77,683

***** -----
TOTAL (DDO) 50,11,389 6,66,294 56,77,683

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHERA 2202 83,46,253 13,01,971 96,48,224
2235 15,249 0 15,249

***** -----
TOTAL (DDO) 83,61,502 13,01,971 96,63,473

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHETLA 2202 52,31,554 8,56,856 60,88,410

***** -----
TOTAL (DDO) 52,31,554 8,56,856 60,88,410

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHOTHRON 2202 93,499 0 93,499

***** -----
TOTAL (DDO) 93,499 0 93,499

HEADMASTER, GOVERNMENT HIGH SCHOOL, KHUDI KHURD 2202 35,09,876 4,90,878 40,00,754

2235 3,202 24,400 27,602
***** -----

TOTAL(DDO)		35, 13, 078	5, 15, 278	40, 28, 356
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTDUNA	2202	47, 65, 650	5, 68, 465	53, 34, 115
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		47, 65, 650	5, 68, 465	53, 34, 115

HEADMASTER, GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE	2202	46, 87, 622	6, 91, 777	53, 79, 399
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TOTAL(DDO)		94, 53, 272	12, 60, 242	1, 07, 13, 514
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HEADMASTER, GOVERNMENT HIGH SCHOOL, KURD	2202	80, 86, 918	14, 22, 506	95, 09, 424
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	2235	2,31,654	0	2,31,654

TOTAL(DDO)		83,18,572	14,22,506	97,41,078
HEADMASTER, GOVERNMENT HIGH	2235	43,529	0	43,529
SCHOOL, LAMAN KALAN				

TOTAL(DDO)		43,529	0	43,529
HEADMASTER, GOVERNMENT HIGH	2202	39,88,723	5,39,136	45,27,859
SCHOOL, LATTOUR				

TOTAL(DDO)		39,88,723	5,39,136	45,27,859
HEADMASTER, GOVERNMENT HIGH	2202	54,66,591	6,77,484	61,44,075
SCHOOL, LOHA KHERA				

TOTAL(DDO)		54,66,591	6,77,484	61,44,075
HEADMASTER, GOVERNMENT HIGH	2202	1,10,36,851	11,68,152	1,22,05,003
SCHOOL, MADHOPUR				
	2235	6,800	0	6,800

TOTAL(DDO)		1,10,43,651	11,68,152	1,22,11,803

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

NAME OF DEPARTMENT	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	HEADMASTER, GOVERNMENT HIGH SCHOOL, MAGARH	2202	4,92,709	0	4,92,709	
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TOTAL (DDO)				4,92,709	0	4,92,709	
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHODAR				2202	3,020	0	3,020
*****				-----			
TOTAL (DDO)				3,020	0	3,020	
HEADMASTER, GOVERNMENT HIGH SCHOOL, MAHOLI KALAN				2202	94,90,113	15,73,229	1,10,63,342
*****				-----			
TOTAL (DDO)				94,90,113	15,73,229	1,10,63,342	

HEADMASTER, GOVERNMENT HIGH	2202	26,68,469	0	26,68,469
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SCHOOL, MAKRAR SAHIB

TOTAL (DDO) 26,68,469 0 26,68,469

HEADMASTER, GOVERNMENT HIGH	2202	1,36,54,298	13,83,009	1,50,37,307
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SCHOOL, MALERKOTLA

	2235	69,968	0	69,968
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TOTAL (DDO) 1,37,24,266 13,83,009 1,51,07,275

HEADMASTER, GOVERNMENT HIGH	2202	42,90,454	7,15,764	50,06,218
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SCHOOL, MALI KPUR

TOTAL (DDO) 42,90,454 7,15,764 50,06,218

HEADMASTER, GOVERNMENT HIGH	2235	61,981	0	61,981
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SCHOOL, MALLUPOTA

TOTAL (DDO) 61,981 0 61,981

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAK MAJRA	2202	1,13,43,720	21,18,930	1,34,62,650
			2235	0	52,133	52,133

TOTAL (DDO)				1,13,43,720	21,71,063	1,35,14,783
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKI	2202	33,80,246	6,00,841	39,81,087

TOTAL (DDO)				33,80,246	6,00,841	39,81,087
		HEADMASTER, GOVERNMENT HIGH SCHOOL, MANAKPUR	2202	68,68,035	11,03,258	79,71,293

TOTAL (DDO)				68,68,035	11,03,258	79,71,293
		HEADMASTER, GOVERNMENT HIGH	2202	51,47,343	8,07,493	59,54,836

SCHOOL, MANDI AN

2235	1, 13, 041	0	1, 13, 041
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TOTAL(DDO)	52, 60, 384	8, 07, 493	60, 67, 877
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HEADMASTER, GOVERNMENT HIGH	2202	1, 08, 90, 798	18, 66, 170	1, 27, 56, 968
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SCHOOL, MANGWAL

2235	1, 14, 352	0	1, 14, 352
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TOTAL(DDO)	1, 10, 05, 150	18, 66, 170	1, 28, 71, 320
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HEADMASTER, GOVERNMENT HIGH	2202	52, 68, 207	0	52, 68, 207
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SCHOOL, MANI ANA

TOTAL(DDO)	52, 68, 207	0	52, 68, 207
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HEADMASTER, GOVERNMENT HIGH	2202	80, 76, 128	11, 48, 186	92, 24, 314
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SCHOOL, MANSURPUR

TOTAL(DDO)	80, 76, 128	11, 48, 186	92, 24, 314
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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PUBLIC INSTRUCTION S (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MANVI	2202	63, 75, 123	10, 15, 543	73, 90, 666
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TOTAL (DDO)				63, 75, 123	10, 15, 543	73, 90, 666
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MATOI			2202	41, 57, 560	6, 85, 886	48, 43, 446
			2235	0	10, 175	10, 175

TOTAL (DDO)				41, 57, 560	6, 96, 061	48, 53, 621
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEEMSA			2202	1, 03, 80, 976	18, 00, 087	1, 21, 81, 063
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TOTAL (DDO)				1, 03, 80, 976	18, 00, 087	1, 21, 81, 063
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HEADMASTER, GOVERNMENT HIGH SCHOOL, MEHAL KHURD			2202	50, 30, 427	7, 00, 849	57, 31, 276
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 TOTAL (DDO) 50,30,427 7,00,849 57,31,276

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA

2235 29,398 0 29,398

 TOTAL (DDO) 30,42,831 3,66,649 34,09,480

HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR

 TOTAL (DDO) 73,00,108 15,36,068 88,36,176

HEADMASTER, GOVERNMENT HIGH SCHOOL, MUBARI KPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 45,39,456 5,12,176 50,51,632

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 39,74,493 6,23,429 45,97,922
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MUKARI
S PUNJAB
(COLLEGES)

TOTAL(DDO) 85,13,949 11,35,605 96,49,554

HEADMASTER, GOVERNMENT HIGH 2202 25,38,893 3,87,515 29,26,408
SCHOOL, MULEPUR

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

TOTAL(DDO) 26,38,893 3,87,515 30,26,408

HEADMASTER, GOVERNMENT HIGH 2202 95,14,912 15,43,504 1,10,58,416
SCHOOL, NAGRA

2235 98,711 0 98,711

TOTAL(DDO) 96,13,623 15,43,504 1,11,57,127

HEADMASTER, GOVERNMENT HIGH 2202 8,55,743 3,12,821 11,68,564
SCHOOL, NAHAL

2235 1,00,599 0 1,00,599

 TOTAL (DDO) 9,56,342 3,12,821 12,69,163

HEADMASTER, GOVERNMENT HIGH 2202 35,94,799 5,32,959 41,27,758
 SCHOOL, NAIWALA

 TOTAL (DDO) 35,94,799 5,32,959 41,27,758

HEADMASTER, GOVERNMENT HIGH 2202 94,10,427 15,70,410 1,09,80,837
 SCHOOL, NAMOL

2235 8,000 0 8,000

 TOTAL (DDO) 94,18,427 15,70,410 1,09,88,837

HEADMASTER, GOVERNMENT HIGH 2235 60,000 0 60,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, NANEWAL

 TOTAL (DDO) 60,000 0 60,000

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 45,56,397 8,41,020 53,97,417
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, NANGAL
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 45,56,397 8,41,020 53,97,417

HEADMASTER, GOVERNMENT HIGH 2202 36,18,124 6,08,935 42,27,059
 SCHOOL, NANGAL FATEHKHAN

***** -----
 TOTAL(DDO) 36,18,124 6,08,935 42,27,059

HEADMASTER, GOVERNMENT HIGH 2202 60,21,005 10,40,223 70,61,228
 SCHOOL, NARI KE

***** -----
 TOTAL(DDO) 60,21,005 10,40,223 70,61,228

HEADMASTER, GOVERNMENT HIGH 2202 70,03,658 11,84,200 81,87,858
 SCHOOL, NARU NANGAL

***** -----
 TOTAL(DDO) 70,03,658 11,84,200 81,87,858

HEADMASTER, GOVERNMENT HIGH	2202	86,08,545	14,66,487	1,00,75,032
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SCHOOL, NATHU MAJRA

TOTAL(DDO)		86,08,545	14,66,487	1,00,75,032
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HEADMASTER, GOVERNMENT HIGH	2202	23,40,856	4,52,660	27,93,516
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SCHOOL, NAWAN GANW

TOTAL(DDO)		23,40,856	4,52,660	27,93,516
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HEADMASTER, GOVERNMENT HIGH	2202	19,940	0	19,940
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SCHOOL, NAYA GAON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		19,940	0	19,940
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, NOORPUR	2202	37,09,516	6,19,526	43,29,042
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S PUNJAB
(COLLEGES)

***** -----
TOTAL (DDO) 37,09,516 6,19,526 43,29,042

HEADMASTER, GOVERNMENT HIGH 2202 1,67,849 0 1,67,849
SCHOOL, PACHRANGA

***** -----
TOTAL (DDO) 1,67,849 0 1,67,849

HEADMASTER, GOVERNMENT HIGH 2202 28,73,303 4,79,716 33,53,019
SCHOOL, PADDI JAGIR

***** -----
TOTAL (DDO) 28,73,303 4,79,716 33,53,019

HEADMASTER, GOVERNMENT HIGH 2202 51,42,044 6,65,282 58,07,326
SCHOOL, PANDORI ATTOWAL

***** -----
TOTAL (DDO) 51,42,044 6,65,282 58,07,326

HEADMASTER, GOVERNMENT HIGH 2202 80,74,841 13,06,628 93,81,469
SCHOOL, PANDORI KHAS

 TOTAL(DDO) 80,74,841 13,06,628 93,81,469

HEADMASTER, GOVERNMENT HIGH 2202 7,97,570 1,28,645 9,26,215
 SCHOOL, PANJAUR

 TOTAL(DDO) 7,97,570 1,28,645 9,26,215

HEADMASTER, GOVERNMENT HIGH 2202 1,08,60,429 19,98,475 1,28,58,904
 SCHOOL, PHAGUWALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, PHAGUWALA	2235	2,500	0	2,500

 TOTAL(DDO) 1,08,62,929 19,98,475 1,28,61,404

HEADMASTER, GOVERNMENT HIGH 2202 42,15,277 7,50,149 49,65,426

SCHOOL, PHOOL KHURD

TOTAL (DDO) 42, 15, 277 7, 50, 149 49, 65, 426

HEADMASTER, GOVERNMENT HIGH 2202 33, 97, 439 5, 39, 003 39, 36, 442

SCHOOL, POLA

TOTAL (DDO) 33, 97, 439 5, 39, 003 39, 36, 442

HEADMASTER, GOVERNMENT HIGH 2202 21, 71, 643 3, 81, 048 25, 52, 691

SCHOOL, RAHI MPUR NAKODAR

TOTAL (DDO) 21, 71, 643 3, 81, 048 25, 52, 691

HEADMASTER, GOVERNMENT HIGH 2202 87, 28, 275 13, 35, 868 1, 00, 64, 143

SCHOOL, RAJ MAJRA

TOTAL (DDO) 87, 28, 275 13, 35, 868 1, 00, 64, 143

HEADMASTER, GOVERNMENT HIGH 2202 51, 26, 698 7, 78, 886 59, 05, 584

SCHOOL, RAJINDERGARH

TOTAL (DDO) 51, 26, 698 7, 78, 886 59, 05, 584

HEADMASTER, GOVERNMENT HIGH	2202	60, 77, 230	14, 79, 504	75, 56, 734
SCHOOL, RAJPURA				
	2235	10, 500	0	10, 500

TOTAL(DDO)		60, 87, 730	14, 79, 504	75, 67, 234

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, RAJPURA, SANGRUR	2202	56, 55, 389	8, 91, 094	65, 46, 483

TOTAL(DDO)				56, 55, 389	8, 91, 094	65, 46, 483

HEADMASTER, GOVERNMENT HIGH	2202	90, 79, 184	13, 32, 267	1, 04, 11, 451
SCHOOL, RAM GARH				
	2235	27, 952	0	27, 952

TOTAL (DDO)		91,07,136	13,32,267	1,04,39,403
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HEADMASTER, GOVERNMENT HIGH	2202	39,54,881	6,29,967	45,84,848
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SCHOOL, RAMPURA JAWAHARWALA

	2235	32,882	0	32,882
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TOTAL (DDO)		39,87,763	6,29,967	46,17,730
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HEADMASTER, GOVERNMENT HIGH	2202	42,51,333	7,53,855	50,05,188
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SCHOOL, ROGLA

	2235	0	5,511	5,511
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TOTAL (DDO)		42,51,333	7,59,366	50,10,699
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HEADMASTER, GOVERNMENT HIGH	2202	37,45,787	6,58,248	44,04,035
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SCHOOL, RUPEWALI

TOTAL (DDO)		37,45,787	6,58,248	44,04,035
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HEADMASTER, GOVERNMENT HIGH	2202	88,12,155	15,12,212	1,03,24,367
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SCHOOL, RURE-KE-KALAN

TOTAL (DDO)		88,12,155	15,12,212	1,03,24,367
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HEADMASTER, GOVERNMENT HIGH	2202	56,09,398	7,20,604	63,30,002
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SCHOOL, SAHOKE DADRIAN

TOTAL(DDO)		56,09,398	7,20,604	63,30,002

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SAHOR	2202	57,15,879	9,46,426	66,62,305
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TOTAL(DDO)				57,15,879	9,46,426	66,62,305

HEADMASTER, GOVERNMENT HIGH	2202	71,13,190	13,48,960	84,62,150
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SCHOOL, SAINFAL PUR

TOTAL(DDO)		71,13,190	13,48,960	84,62,150

HEADMASTER, GOVERNMENT HIGH	2202	91, 21, 730	14, 35, 189	1, 05, 56, 919
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SCHOOL, SAKRONDI

	2235	1, 294	0	1, 294
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TOTAL(DDO)		91, 23, 024	14, 35, 189	1, 05, 58, 213
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HEADMASTER, GOVERNMENT HIGH	2202	51, 69, 984	9, 16, 123	60, 86, 107
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SCHOOL, SALAR

	2235	99, 343	0	99, 343
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TOTAL(DDO)		52, 69, 327	9, 16, 123	61, 85, 450
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HEADMASTER, GOVERNMENT HIGH	2202	66, 55, 342	10, 82, 793	77, 38, 135
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SCHOOL, SAMAUN

	2235	41, 872	0	41, 872
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TOTAL(DDO)		66, 97, 214	10, 82, 793	77, 80, 007
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HEADMASTER, GOVERNMENT HIGH	2202	46, 43, 853	7, 93, 321	54, 37, 174
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SCHOOL, SANG DESIAN

TOTAL(DDO)		46, 43, 853	7, 93, 321	54, 37, 174
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HEADMASTER, GOVERNMENT HIGH	2202	0	3,000	3,000
SCHOOL, SANGHERA				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		0	3,000	3,000

HEADMASTER, GOVERNMENT HIGH	2202	1,09,53,805	11,17,727	1,20,71,532
SCHOOL, SANI PUR				

	2235	99,355	0	99,355
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TOTAL (DDO)		1,10,53,160	11,20,727	1,21,73,887		

HEADMASTER, GOVERNMENT HIGH	2202	39,55,950	4,89,624	44,45,574
SCHOOL, SARHALA KALAN				

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TOTAL(DDO)		39,55,950	4,89,624	44,45,574
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HEADMASTER, GOVERNMENT HIGH	2202	62,79,156	9,37,969	72,17,125
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SCHOOL, SAROUD

***** -----

TOTAL(DDO)		62,79,156	9,37,969	72,17,125
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HEADMASTER, GOVERNMENT HIGH	2202	34,93,367	5,38,984	40,32,351
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SCHOOL, SEHJRA

***** -----

TOTAL(DDO)		34,93,367	5,38,984	40,32,351
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HEADMASTER, GOVERNMENT HIGH	2202	23,54,541	4,75,400	28,29,941
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SCHOOL, SEKHUWAS

***** -----

TOTAL(DDO)		23,54,541	4,75,400	28,29,941
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HEADMASTER, GOVERNMENT HIGH	2235	0	41,699	41,699
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SCHOOL, SHADI HARI -RAI DHARANA

***** -----

TOTAL(DDO)		0	41,699	41,699
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HEADMASTER, GOVERNMENT HIGH	2202	29,13,822	4,68,205	33,82,027
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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, SHANKAR				
PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	1,97,680	0	1,97,680
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, SHANKAR				
S	PUNJAB					
(COLLEGES)						
***** -----						
		TOTAL(DDO)		31,11,502	4,68,205	35,79,707
		HEADMASTER, GOVERNMENT HIGH	2202	80,45,994	13,53,040	93,99,034
		SCHOOL, SHEKHUPUR KALAN				
***** -----						
		TOTAL(DDO)		80,45,994	13,53,040	93,99,034
		HEADMASTER, GOVERNMENT HIGH	2202	63,11,703	10,08,784	73,20,487
		SCHOOL, SHERGARH				
			2235	18,000	0	18,000
***** -----						
		TOTAL(DDO)		63,29,703	10,08,784	73,38,487

HEADMASTER, GOVERNMENT HIGH	2202	25,76,155	5,58,014	31,34,169
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SCHOOL, SINGHPUR BET

***** -----

TOTAL (DDO)		25,76,155	5,58,014	31,34,169
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HEADMASTER, GOVERNMENT HIGH	2202	67,00,645	14,08,863	81,09,508
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SCHOOL, SIRHIND SHAHAR

***** -----

TOTAL (DDO)		67,00,645	14,08,863	81,09,508
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HEADMASTER, GOVERNMENT HIGH	2202	6,88,383	30,95,639	37,84,022
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SCHOOL, SOKAWALI

***** -----

TOTAL (DDO)		6,88,383	30,95,639	37,84,022
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HEADMASTER, GOVERNMENT HIGH	2202	24,37,310	10,59,893	34,97,203
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SCHOOL, SOKHA

***** -----

TOTAL (DDO)		24,37,310	10,59,893	34,97,203
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SUKHPUR	2202	24,55,914	3,82,053	28,37,967
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			2235	5,113	0	5,113
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TOTAL (DDO)				24,61,027	3,82,053	28,43,080
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALLEWAL			2202	44,06,510	7,48,361	51,54,871
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TOTAL (DDO)				44,06,510	7,48,361	51,54,871
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HEADMASTER, GOVERNMENT HIGH SCHOOL, TALWANDI			2202	61,06,544	10,03,810	71,10,354
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TOTAL (DDO)				61,06,544	10,03,810	71,10,354
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HEADMASTER, GOVERNMENT HIGH			2202	28,28,089	4,69,940	32,98,029
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SCHOOL, THAKARWAL

***** -----
TOTAL(DDO) 28,28,089 4,69,940 32,98,029

HEADMASTER, GOVERNMENT HIGH 2202 40,11,221 6,20,118 46,31,339

SCHOOL, THALOOH

***** -----
TOTAL(DDO) 40,11,221 6,20,118 46,31,339

HEADMASTER, GOVERNMENT HIGH 2202 24,90,571 4,44,136 29,34,707

SCHOOL, THANA

***** -----
TOTAL(DDO) 24,90,571 4,44,136 29,34,707

HEADMASTER, GOVERNMENT HIGH 2202 80,77,265 14,91,197 95,68,462

SCHOOL, TIBBA

***** -----
TOTAL(DDO) 80,77,265 14,91,197 95,68,462

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 20,878 0 20,878

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, UGRAHAN

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 20,878 0 20,878

HEADMASTER, GOVERNMENT HIGH 2202 38,66,713 6,22,646 44,89,359

SCHOOL, UPPAL KHALSA UPPAL JAGIR

***** -----

TOTAL(DDO) 38,66,713 6,22,646 44,89,359

HEADMASTER, GOVERNMENT HIGH 2202 54,42,418 8,02,921 62,45,339

SCHOOL, VAZID-KAI-KHURD

***** -----

TOTAL(DDO) 54,42,418 8,02,921 62,45,339

HEADMASTER, GOVERNMENT HIGH 2202 73,53,074 11,65,634 85,18,708

SCHOOL, SUHAGHERI

***** -----

TOTAL(DDO) 73,53,074 11,65,634 85,18,708

HEADMASTER, GOVERNMENT HIGH	2202	1, 17, 77, 266	18, 96, 519	1, 36, 73, 785
SCHOOL.				

TOTAL (DDO)		1, 17, 77, 266	18, 96, 519	1, 36, 73, 785

HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 97, 705	21, 76, 787	1, 36, 74, 492
SCHOOLHARSE MANSAR				

	2235	16, 706	0	16, 706
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TOTAL (DDO)		1, 15, 14, 411	21, 76, 787	1, 36, 91, 198

HEADMASTER, GOVERNMENT HIGH	2235	7, 500	0	7, 500
SHCOOL, BI LASPUR				

TOTAL (DDO)		7, 500	0	7, 500

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 39,52,082 7,84,001 47,36,083
 INSTRUCTION INSTRUCTIONS(SECONDARY), SHCOOL, RAI PUR RAJPUTTAN
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 39,52,082 7,84,001 47,36,083

HEADMASTER, GOVERNMENT HIGH 2202 72,06,376 12,46,879 84,53,255
 SHCOOL, SOHIAN

***** -----
 TOTAL(DDO) 72,06,376 12,46,879 84,53,255

HEADMASTER, GOVERNMENT PUBLIC 2202 16,15,021 2,65,465 18,80,486
 HIGH SCHOOL, BINGALI

***** -----
 TOTAL(DDO) 16,15,021 2,65,465 18,80,486

HEADMASTER, GOVERNMENT SENIOR 2202 1,95,93,154 34,22,036 2,30,15,190
 SECONDARY SCHOOL

2235 2,41,474 0 2,41,474

***** -----
 TOTAL(DDO) 1,98,34,628 34,22,036 2,32,56,664

HEADMASTER, GOVERNMENT SENIOR 2202 1,44,14,716 25,12,112 1,69,26,828

SECONDARY SCHOOL,

 TOTAL (DDO) 1,44,14,716 25,12,112 1,69,26,828

HEADMASTER, GOVERNMENT SENIOR 2202 1,22,10,522 20,37,159 1,42,47,681

SECONDARY SCHOOL, BASTI DANISH
 MANDIR

2235 40,518 0 40,518

 TOTAL (DDO) 1,22,51,040 20,37,159 1,42,88,199

HEADMASTER, GOVERNMENT SENIOR 2202 52,55,882 8,84,315 61,40,197

SECONDARY SCHOOL, HARDO FANDE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		52,55,882	8,84,315	61,40,197
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT SENIOR	2202	1,30,64,885	0	1,30,64,885
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SECONDARY SCHOOL, TALHAN

	2235	2,15,617	0	2,15,617
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TOTAL (DDO)		1,85,36,384	8,84,315	1,94,20,699
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HEADMASTER, GOVERNMENT SR. SEC.	2202	87,34,257	15,15,957	1,02,50,214
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SCHOOL, KOTHALA

TOTAL (DDO)		87,34,257	15,15,957	1,02,50,214
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HEADMASTER, GOVERNMENT HIGH	2202	5,67,119	0	5,67,119
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SCHOOL, KAD WALA HAJRAKHA

	2235	0	6,223	6,223
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TOTAL (DDO)		5,67,119	6,223	5,73,342
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HEADMASTER, GOVT HIGH SCHOOL (B)	2202	2,07,639	23,89,560	25,97,199
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MULANPUR

TOTAL (DDO)		2,07,639	23,89,560	25,97,199
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,75,12,112	33,96,890	2,09,09,002
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BAKARPUR

TOTAL(DDO)		1,75,12,112	33,96,890	2,09,09,002
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HEADMASTER, GOVT HIGH SCHOOL	2202	6,02,77,714	96,94,334	6,99,72,048
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BALAUNGI

TOTAL(DDO)		6,02,77,714	96,94,334	6,99,72,048
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT HIGH SCHOOL	2202	51,80,695	8,20,774	60,01,469
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TOTAL(DDO)		6,54,58,409	1,05,15,108	7,59,73,517
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HEADMASTER, GOVT HIGH SCHOOL	2202	88,13,922	14,58,908	1,02,72,830
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BOOTHGARH

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TOTAL(DDO)		88,13,922	14,58,908	1,02,72,830
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HEADMASTER, GOVT HIGH SCHOOL	2202	81,19,730	13,97,550	95,17,280
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DAUN

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TOTAL(DDO)		81,19,730	13,97,550	95,17,280
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HEADMASTER, GOVT HIGH SCHOOL	2202	82,09,987	13,33,431	95,43,418
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JAWAHARPUR

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TOTAL(DDO)		82,09,987	13,33,431	95,43,418
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HEADMASTER, GOVT HIGH SCHOOL	2202	55,54,826	9,48,832	65,03,658
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KUBAHERI

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TOTAL(DDO)		55,54,826	9,48,832	65,03,658
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,41,61,280	24,49,329	1,66,10,609
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LANDRAN

***** -----
TOTAL(DDO) 1,41,61,280 24,49,329 1,66,10,609

HEADMASTER, GOVT HIGH SCHOOL 2202 33,02,958 5,55,284 38,58,242
MAJAT

***** -----
TOTAL(DDO) 33,02,958 5,55,284 38,58,242

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 MAULI BAI DWAN	2202	1,13,81,918	19,74,342	1,33,56,260

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TOTAL(DDO) 1,13,81,918 19,74,342 1,33,56,260

HEADMASTER, GOVT HIGH SCHOOL 2202 65,63,705 11,11,013 76,74,718
NAYA GAON

***** -----
TOTAL (DDO) 65, 63, 705 11, 11, 013 76, 74, 718

HEADMASTER, GOVT HIGH SCHOOL 2202 65, 50, 570 10, 83, 340 76, 33, 910
PARACHH

***** -----
TOTAL (DDO) 65, 50, 570 10, 83, 340 76, 33, 910

HEADMASTER, GOVT HIGH SCHOOL 2202 66, 56, 428 9, 85, 675 76, 42, 103
PHANTWAN

***** -----
TOTAL (DDO) 66, 56, 428 9, 85, 675 76, 42, 103

HEADMASTER, GOVT HIGH SCHOOL 2202 1, 67, 91, 125 30, 15, 306 1, 98, 06, 431
PHASE XI MOHALI

***** -----
TOTAL (DDO) 1, 67, 91, 125 30, 15, 306 1, 98, 06, 431

HEADMASTER, GOVT HIGH SCHOOL 2202 38, 14, 298 7, 14, 217 45, 28, 515
SUNDRAN

***** -----
TOTAL (DDO) 38, 14, 298 7, 14, 217 45, 28, 515

HEADMASTER, GOVT HIGH SCHOOL,	2202	60,00,736	9,31,779	69,32,515
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DODLA

	2235	19,962	0	19,962
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TOTAL(DDO)		60,20,698	9,31,779	69,52,477
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, GOBI NDPURA	2202	31,27,284	4,72,407	35,99,691
			2235	15,000	0	15,000
				31,42,284	4,72,407	36,14,691

TOTAL(DDO)		31,42,284	4,72,407	36,14,691
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HEADMASTER, GOVT HIGH SCHOOL,	2202	40,13,630	4,12,823	44,26,453
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JHANDU KALAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		41,13,630	4,12,823	45,26,453
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HEADMASTER, GOVT HIGH SCHOOL,	2202	39,60,883	7,55,103	47,15,986
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MAKHA CHEHLAN

*****	-----			
TOTAL (DDO)		39,60,883	7,55,103	47,15,986

HEADMASTER, GOVT HIGH SCHOOL,	2202	2,03,33,885	35,72,276	2,39,06,161
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MANDER

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TOTAL (DDO)		2,03,33,885	35,72,276	2,39,06,161

HEADMASTER, GOVT HIGH SCHOOL,	2202	43,09,903	1,98,113	45,08,016
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SADE WALA

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		44,09,903	1,98,113	46,08,016

HEADMASTER, GOVT. GIRLS HIGH	2202	78,59,352	13,27,130	91,86,482
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SCHOOL KHURADPUR

	2235	1,10,000	0	1,10,000
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TOTAL (DDO)		79,69,352	13,27,130	92,96,482

HEADMASTER, GOVT. GIRLS HIGH	2202	30,96,564	5,36,979	36,33,543
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SCHOOL LAODIWALI ROAD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				30,96,564	5,36,979	36,33,543

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR	2202	41,00,309	6,97,113	47,97,422
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TOTAL (DDO)				71,96,873	12,34,092	84,30,965
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HEADMASTER, GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA	2202	71,97,920	11,65,909	83,63,829
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	2235	1,06,900	0	1,06,900
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TOTAL (DDO)				73,04,820	11,65,909	84,70,729
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HEADMASTER, GOVT. GIRLS HIGH	2202	89,15,794	0	89,15,794
SCHOOL, MOONAK				

	2235	41,716	0	41,716
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TOTAL(DDO)		89,57,510	0	89,57,510
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HEADMASTER, GOVT. GIRLS HIGH	2202	76,47,937	14,52,864	91,00,801
SCHOOL, PHUL				

	2235	14,924	0	14,924
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TOTAL(DDO)		76,62,861	14,52,864	91,15,725
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,33,867	6,94,254	51,28,121
BI ANPUR				

TOTAL(DDO)		44,33,867	6,94,254	51,28,121
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HEADMASTER, GOVT. HIGH SCHOOL	2202	5,17,32,231	88,27,404	6,05,59,635
	2235	19,597	0	19,597

TOTAL(DDO)		5,17,51,828	88,27,404	6,05,79,232
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HEADMASTER, GOVT. HIGH SCHOOL	2202	81,38,334	15,02,476	96,40,810
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(GIRLS), MALUKA

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		81,38,334	15,02,476	96,40,810
		HEADMASTER, GOVT. HIGH SCHOOL, SANDOHA	2202	37,22,837	5,63,865	42,86,702

		TOTAL (DDO)		1,18,61,171	20,66,341	1,39,27,512
		HEADMASTER, GOVT. HIGH SCHOOL, JHOKE HARI HAR	2202	82,24,064	13,03,901	95,27,965
			2235	95,414	0	95,414

		TOTAL (DDO)		83,19,478	13,03,901	96,23,379

HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	49,34,540	6,45,681	55,80,221
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KAROR KALAN

	2235	2,38,339	58,058	2,96,397
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TOTAL (DDO)		51,72,879	7,03,739	58,76,618
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,82,602	8,86,976	88,69,578
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DHUR KOT

	2235	66,015	0	66,015
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TOTAL (DDO)		80,48,617	8,86,976	89,35,593
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	71,62,494	11,38,073	83,00,567
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ADAMWAL

TOTAL (DDO)		71,62,494	11,38,073	83,00,567
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,24,633	7,93,834	53,18,467
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AKLIAN JALAL

	2235	21,205	13,730	34,935
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TOTAL (DDO)		45,45,838	8,07,564	53,53,402
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ALACHAUR	2202	76,01,323	12,29,386	88,30,709	
*****				TOTAL (DDO)	76,01,323	12,29,386	88,30,709
		HEADMASTER, GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH	2202	33,44,311	5,54,271	38,98,582	
			2235	22,284	22,494	44,778	
*****				TOTAL (DDO)	33,66,595	5,76,765	39,43,360
		HEADMASTER, GOVT. HIGH SCHOOL, ANDANA	2202	62,38,705	5,87,992	68,26,697	
*****				TOTAL (DDO)	62,38,705	5,87,992	68,26,697

HEADMASTER, GOVT. HIGH SCHOOL, 2202 40,54,860 7,12,257 47,67,117

BAJAK

TOTAL(DDO) 40,54,860 7,12,257 47,67,117

HEADMASTER, GOVT. HIGH SCHOOL, 2202 17,54,515 2,26,692 19,81,207

BAKHLAUR

TOTAL(DDO) 17,54,515 2,26,692 19,81,207

HEADMASTER, GOVT. HIGH SCHOOL, 2202 53,28,464 8,88,151 62,16,615

BANDI

TOTAL(DDO) 53,28,464 8,88,151 62,16,615

HEADMASTER, GOVT. HIGH SCHOOL, 2202 63,78,569 9,03,986 72,82,555

BANGI RAGHU

TOTAL(DDO) 63,78,569 9,03,986 72,82,555

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 22, 72, 304 3, 39, 946 26, 12, 250

INSTRUCTION INSTRUCTIONS(SECONDARY), BARM

S PUNJAB

(COLLEGES)

TOTAL(DDO) 22, 72, 304 3, 39, 946 26, 12, 250

HEADMASTER, GOVT. HIGH SCHOOL, 2202 92, 054 36, 140 1, 28, 194

BEER RAUNKE

TOTAL(DDO) 92, 054 36, 140 1, 28, 194

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52, 69, 344 0 52, 69, 344

BEHANA

TOTAL(DDO) 52, 69, 344 0 52, 69, 344

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1, 11, 25, 858 10, 16, 092 1, 21, 41, 950

BEHBAL KALAN

2235 79, 835 0 79, 835

***** -----
TOTAL (DDO) 1, 12, 05, 693 10, 16, 092 1, 22, 21, 785

HEADMASTER, GOVT. HIGH SCHOOL, 2202 58, 99, 144 11, 44, 720 70, 43, 864
BHADALWAD

***** -----
TOTAL (DDO) 58, 99, 144 11, 44, 720 70, 43, 864

HEADMASTER, GOVT. HIGH SCHOOL, 2202 59, 66, 195 9, 29, 468 68, 95, 663
BHADLA NI WAN

***** -----
TOTAL (DDO) 59, 66, 195 9, 29, 468 68, 95, 663

HEADMASTER, GOVT. HIGH SCHOOL, 2202 44, 98, 575 7, 71, 967 52, 70, 542
BHANDAL HIMAT

***** -----
TOTAL (DDO) 44, 98, 575 7, 71, 967 52, 70, 542

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 25,55,822 5,85,796 31,41,618
 INSTRUCTION INSTRUCTIONS(SECONDARY), BHANGLI, NARAINGARH
 S PUNJAB
 (COLLEGES)

***** -----
 TOTAL(DDO) 25,55,822 5,85,796 31,41,618

HEADMASTER, GOVT. HIGH SCHOOL, 2202 95,06,575 16,83,005 1,11,89,580
 BHAWANI PUR

***** -----
 TOTAL(DDO) 95,06,575 16,83,005 1,11,89,580

HEADMASTER, GOVT. HIGH SCHOOL, 2202 94,77,369 16,88,236 1,11,65,605
 BHUCHO KHURD

***** -----
 TOTAL(DDO) 94,77,369 16,88,236 1,11,65,605

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,16,25,162 19,73,888 1,35,99,050
 BHULARHERI

2235 42,627 0 42,627

***** -----
 TOTAL(DDO) 1,16,67,789 19,73,888 1,36,41,677

HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,49,729 8,59,949 55,09,678

BHUNDAR

TOTAL (DDO) 46,49,729 8,59,949 55,09,678

HEADMASTER, GOVT. HIGH SCHOOL, 2235 29,114 0 29,114

BHUNEHAR

TOTAL (DDO) 29,114 0 29,114

HEADMASTER, GOVT. HIGH SCHOOL, 2202 73,15,747 11,59,091 84,74,838

BIBI WALA

TOTAL (DDO) 73,15,747 11,59,091 84,74,838

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION INSTRUCTIONS(SECONDARY), BIR RAOKE HEADMASTER, GOVT. HIGH SCHOOL, 2202 77,97,361 5,09,416 83,06,777

S PUNJAB

(COLLEGES)

TOTAL(DDO) 77,97,361 5,09,416 83,06,777

HEADMASTER, GOVT. HIGH SCHOOL, 2202 24,07,125 719 24,07,844
BUDHSINGHWALA

TOTAL(DDO) 24,07,125 719 24,07,844

HEADMASTER, GOVT. HIGH SCHOOL, 2202 82,73,657 0 82,73,657
BUKAN WALA

TOTAL(DDO) 82,73,657 0 82,73,657

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,52,274 6,65,356 54,17,630
BURJ HARI SINGH

TOTAL(DDO) 47,52,274 6,65,356 54,17,630

HEADMASTER, GOVT. HIGH SCHOOL, 2202 49,45,496 9,89,682 59,35,178
BURJ RAKHI KA

TOTAL(DDO)		49,45,496	9,89,682	59,35,178
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,12,400	4,92,908	34,05,308
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CHACHRARI

TOTAL(DDO)		29,12,400	4,92,908	34,05,308
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	1,18,223	52,300	1,70,523
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CHAK JANI SAR

TOTAL(DDO)		1,18,223	52,300	1,70,523
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, CHAK SUHELA WALA	2202	36,56,216	5,97,601	42,53,817
			2235	3,90,498	0	3,90,498

TOTAL (DDO)		41, 64, 937	6, 49, 901	48, 14, 838
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 15, 31, 759	20, 31, 364	1, 35, 63, 123
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CHANGAL

	2235	6, 470	0	6, 470
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TOTAL (DDO)		1, 15, 38, 229	20, 31, 364	1, 35, 69, 593
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45, 12, 690	10, 06, 525	55, 19, 215
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CHEEMA (KHANNA)

	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		46, 12, 690	10, 06, 525	56, 19, 215
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	99, 28, 210	15, 33, 891	1, 14, 62, 101
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CHEWARAN WALI

	2235	1, 33, 881	0	1, 33, 881
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TOTAL (DDO)		1, 00, 62, 091	15, 33, 891	1, 15, 95, 982
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39, 12, 058	5, 78, 468	44, 90, 526
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CHEYA PARI

	2235	0	2, 25, 396	2, 25, 396
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TOTAL (DDO) 39,12,058 8,03,864 47,15,922

HEADMASTER, GOVT. HIGH SCHOOL, 2202 39,72,647 11,57,351 51,29,998
CHI REWAL

***** -----
TOTAL (DDO) 39,72,647 11,57,351 51,29,998

HEADMASTER, GOVT. HIGH SCHOOL, 2202 34,50,623 6,45,054 40,95,677
CHUGE KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 34,50,623 6,45,054 40,95,677

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, DAN SINGH WALA	2202	57,02,377	9,14,818	66,17,195
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TOTAL(DDO)		57,02,377	9,14,818	66,17,195
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	17,25,864	2,40,793	19,66,657
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DANDIAN

TOTAL(DDO)		17,25,864	2,40,793	19,66,657
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	92,60,829	3,750	92,64,579
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DHAB GURU KI

TOTAL(DDO)		92,60,829	3,750	92,64,579
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,77,019	13,89,426	97,66,445
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DHADOGAL KHERI

	2235	4,13,153	0	4,13,153
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TOTAL(DDO)		87,90,172	13,89,426	1,01,79,598
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,56,773	9,65,360	65,22,133
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DHANI PIND

	2235	5,000	0	5,000
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TOTAL(DDO)		55,61,773	9,65,360	65,27,133
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,00,592	6,56,045	44,56,637
DHUL KOT				
	2235	36,000	0	36,000

TOTAL(DDO)		38,36,592	6,56,045	44,92,637

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,34,400	13,05,561	83,39,961
INSTRUCTION INSTRUCTIONS(SECONDARY), DHURA						
S PUNJAB						
(COLLEGES)						
			2235	1,89,004	0	1,89,004

TOTAL(DDO)				72,23,404	13,05,561	85,28,965

HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,75,702	9,37,046	65,12,748
DI KH				
	2235	0	42,894	42,894

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TOTAL(DDO) 55,75,702 9,79,940 65,55,642

HEADMASTER, GOVT. HIGH SCHOOL, 2202 21,83,027 2,89,334 24,72,361
DULE WALA

***** -----
TOTAL(DDO) 21,83,027 2,89,334 24,72,361

HEADMASTER, GOVT. HIGH SCHOOL, 2235 98,635 0 98,635
ENA BAJWA

***** -----
TOTAL(DDO) 98,635 0 98,635

HEADMASTER, GOVT. HIGH SCHOOL, 2202 29,83,511 4,08,471 33,91,982
FARI DE WALA

***** -----
TOTAL(DDO) 29,83,511 4,08,471 33,91,982

HEADMASTER, GOVT. HIGH SCHOOL, 2202 47,23,715 8,07,980 55,31,695
FATEHPUR RAJPUTAN

***** -----
TOTAL(DDO) 47,23,715 8,07,980 55,31,695

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,60,61,321	26,62,697	1,87,24,018
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GHUBAYA

	2235	50,714	0	50,714
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TOTAL(DDO)		1,61,12,035	26,62,697	1,87,74,732
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, GHUDANI KHURD	2202	24,80,308	7,42,653	32,22,961
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TOTAL(DDO)		24,80,308	7,42,653	32,22,961
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,01,871	11,72,053	77,73,924
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GURNE KALAN

	2235	1,78,293	0	1,78,293
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TOTAL(DDO)		67,80,164	11,72,053	79,52,217
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,87,875	7,12,535	50,00,410
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HARAJ

	2235	65,964	0	65,964
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TOTAL (DDO)		43,53,839	7,12,535	50,66,374
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,16,541	7,01,645	44,18,186
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HASAN BHATI

	2235	27,142	0	27,142
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TOTAL (DDO)		37,43,683	7,01,645	44,45,328
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	69,732	0	69,732
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HASTA KALAN

TOTAL (DDO)		69,732	0	69,732
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	87,30,111	16,28,791	1,03,58,902
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HATHAN

TOTAL (DDO)		87,30,111	16,28,791	1,03,58,902
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,45,060	7,50,787	52,95,847
HISSOWAL				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		45,45,060	7,50,787	52,95,847

HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,39,688	7,58,807	52,98,495
JHOK TEHAL SINGH				

TOTAL (DDO)				90,84,748	15,09,594	1,05,94,342

HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,43,962	14,65,389	1,08,09,351
JIWAN SINGH WALA				

TOTAL (DDO)				93,43,962	14,65,389	1,08,09,351

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,01,01,592	18,49,691	1,19,51,283
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KABOOL SHAH KHUMBA

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TOTAL(DDO)		1,01,01,592	18,49,691	1,19,51,283
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	62,42,363	11,70,926	74,13,289
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KARAR WALA

	2235	28,302	0	28,302
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TOTAL(DDO)		62,70,665	11,70,926	74,41,591
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	33,98,650	4,89,255	38,87,905
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KHANDOOR

***** -----

TOTAL(DDO)		33,98,650	4,89,255	38,87,905
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,27,802	7,63,480	56,91,282
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KHI ALI WALA

***** -----

TOTAL(DDO)		49,27,802	7,63,480	56,91,282
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	67,22,601	11,40,825	78,63,426
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

KHIPANWALI							

TOTAL (DDO)				67,22,601	11,40,825	78,63,426	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, KHUI	2202	1,61,405	0	1,61,405	

TOTAL (DDO)				1,61,405	0	1,61,405	
HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR				2202	50,23,781	7,35,365	57,59,146
				2235	51,682	0	51,682

TOTAL (DDO)				50,75,463	7,35,365	58,10,828	
HEADMASTER, GOVT. HIGH SCHOOL, KHUNDAR UTTAR				2202	97,03,731	17,34,697	1,14,38,428

KI KAR KHERA

	2235	56,530	0	56,530
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TOTAL(DDO)	97,60,261	17,34,697	1,14,94,958
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	36,02,829	6,09,943	42,12,772
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KOT BADAL KHAN

TOTAL(DDO)	36,02,829	6,09,943	42,12,772
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	61,21,891	10,44,695	71,66,586
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KULAR KHURD

	2235	5,465	0	5,465
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TOTAL(DDO)	61,27,356	10,44,695	71,72,051
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,46,20,069	23,53,845	1,69,73,914
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LADOWAL

TOTAL(DDO)	1,46,20,069	23,53,845	1,69,73,914
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, LEHRABEGA	2202	60,01,309	10,33,416	70,34,725	
			2235	1,27,800	0	1,27,800	
*****				TOTAL(DDO)	2,07,49,178	33,87,261	2,41,36,439
		HEADMASTER, GOVT. HIGH SCHOOL, LELE WALA	2202	65,08,810	10,65,774	75,74,584	
*****				TOTAL(DDO)	65,08,810	10,65,774	75,74,584
		HEADMASTER, GOVT. HIGH SCHOOL, MADHAK	2202	45,46,799	5,84,143	51,30,942	
*****				TOTAL(DDO)	45,46,799	5,84,143	51,30,942
		HEADMASTER, GOVT. HIGH SCHOOL, MAHATMA NAGAR (W. STAFF)	2235	1,58,061	0	1,58,061	

 TOTAL(DDO) 1,58,061 0 1,58,061

HEADMASTER, GOVT. HIGH SCHOOL, 2202 36,18,184 5,99,391 42,17,575

MALLA

2235 1,10,000 0 1,10,000

 TOTAL(DDO) 37,28,184 5,99,391 43,27,575

HEADMASTER, GOVT. HIGH SCHOOL, 2235 0 17,000 17,000

MARHI BUGRA

 TOTAL(DDO) 0 17,000 17,000

HEADMASTER, GOVT. HIGH SCHOOL, 2202 66,79,960 11,50,332 78,30,292

MOHANKE HATHAR

 TOTAL(DDO) 66,79,960 11,50,332 78,30,292

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 46,54,934 0 46,54,934
 INSTRUCTION INSTRUCTIONS(SECONDARY), MURARA
 S PUNJAB
 (COLLEGES)

2235 0 21,749 21,749

***** -----
 TOTAL(DDO) 46,54,934 21,749 46,76,683

HEADMASTER, GOVT. HIGH SCHOOL, 2235 24,891 0 24,891
 MURDAWALDAL

***** -----
 TOTAL(DDO) 24,891 0 24,891

HEADMASTER, GOVT. HIGH SCHOOL, 2202 32,17,630 5,93,136 38,10,766
 MUSHKA BAD

***** -----
 TOTAL(DDO) 32,17,630 5,93,136 38,10,766

HEADMASTER, GOVT. HIGH SCHOOL, 2202 89,14,608 15,50,075 1,04,64,683
 NAHIAN WALA

***** -----
 TOTAL(DDO) 89,14,608 15,50,075 1,04,64,683

HEADMASTER, GOVT. HIGH SCHOOL,	2202	99,31,572	17,22,306	1,16,53,878
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PALLA MEGHA

TOTAL(DDO)		99,31,572	17,22,306	1,16,53,878

HEADMASTER, GOVT. HIGH SCHOOL,	2202	40,41,493	6,55,702	46,97,195
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PANJAWA MODEL

	2235	0	1,98,495	1,98,495
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TOTAL(DDO)		40,41,493	8,54,197	48,95,690

HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,00,146	0	13,00,146
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PATTI MULTANI

GOVERNMENT OF PUNJAB

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

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

				13,00,146	0	13,00,146

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,48,044	3,63,222	25,11,266
INSTRUCTION	INSTRUCTIONS(SECONDARY),	RABBON UCHI				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)	34,48,190	3,63,222	38,11,412

HEADMASTER, GOVT. HIGH SCHOOL,	2202	31,11,879	5,66,379	36,78,258
RAI PUR ANARI				

*****	-----	-----	-----
TOTAL(DDO)	31,11,879	5,66,379	36,78,258

HEADMASTER, GOVT. HIGH SCHOOL,	2202	91,57,101	12,62,971	1,04,20,072
RAJE WALA				

2235	22,165	0	22,165
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TOTAL(DDO)	91,79,266	12,62,971	1,04,42,237

HEADMASTER, GOVT. HIGH SCHOOL,	2235	14,362	0	14,362
RAM PURA PIND				

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TOTAL(DDO)	14,362	0	14,362

HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,84,488	5,68,099	35,52,587
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RAMU WALA

TOTAL(DDO)		29,84,488	5,68,099	35,52,587

HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,93,019	5,83,176	40,76,195
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RARH

TOTAL(DDO)		34,93,019	5,83,176	40,76,195

HEADMASTER, GOVT. HIGH SCHOOL,	2202	32,05,719	5,75,506	37,81,225
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ROMANA ALBEL SINGH

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		32,05,719	5,75,506	37,81,225

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, ROSSIANA	2202	35,48,166	5,69,610	41,17,776
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(COLLEGES)

TOTAL (DDO) 67,53,885 11,45,116 78,99,001

HEADMASTER, GOVT. HIGH SCHOOL, 2202 55,87,263 8,23,026 64,10,289
RUKNE WALA

TOTAL (DDO) 55,87,263 8,23,026 64,10,289

HEADMASTER, GOVT. HIGH SCHOOL, 2202 52,21,556 7,77,775 59,99,331
RURKA

TOTAL (DDO) 52,21,556 7,77,775 59,99,331

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,36,96,332 24,48,924 1,61,45,256
SADATPUR

2235 0 1,540 1,540

TOTAL (DDO) 1,36,96,332 24,50,464 1,61,46,796

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,60,53,680 26,94,026 1,87,47,706
SANDHE HASAM

TOTAL(DDO)		1, 60, 53, 680	26, 94, 026	1, 87, 47, 706
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	5, 44, 412	0	5, 44, 412
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SANGAT PURA

TOTAL(DDO)		5, 44, 412	0	5, 44, 412
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21, 568	0	21, 568
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SARAR KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				21, 568	0		21, 568
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL,	2202	26, 49, 830	5, 36, 501		31, 86, 331
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SEHJO MAJRA

TOTAL(DDO)				26, 71, 398	5, 36, 501		32, 07, 899
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,49,43,735	23,33,226	1,72,76,961
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SHERPUR

	2235	37,195	0	37,195
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TOTAL (DDO)		1,49,80,930	23,33,226	1,73,14,156
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	2,83,766	22,845	3,06,611
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SINDHAR

TOTAL (DDO)		2,83,766	22,845	3,06,611
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	84,02,549	13,76,795	97,79,344
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SULARGHRAT

	2235	1,82,507	0	1,82,507
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TOTAL (DDO)		85,85,056	13,76,795	99,61,851
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,77,306	2,74,977	24,52,283
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SUNERH KALAN

TOTAL (DDO)		21,77,306	2,74,977	24,52,283
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	58,19,170	10,01,817	68,20,987
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TALWANDI PHAI

TOTAL(DDO)		58,19,170	10,01,817	68,20,987

HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,59,368	5,99,802	43,59,170
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TOOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,	2235	0	23,980	23,980	

TOTAL(DDO)				37,59,368	6,23,782	43,83,150	
HEADMASTER, GOVT. HIGH SCHOOL,				2202	34,92,538	6,21,183	41,13,721
VI RK KHURD							

TOTAL(DDO)		34,92,538	6,21,183	41,13,721
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,27,393	7,65,791	52,93,184
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WARA BHAI KA

TOTAL(DDO)		45,27,393	7,65,791	52,93,184
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	11,386	0	11,386
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WAZI DPUR

TOTAL(DDO)		11,386	0	11,386
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,02,79,770	19,28,526	1,22,08,296
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WAZI DPUR KUTIAN WALI

TOTAL(DDO)		1,02,79,770	19,28,526	1,22,08,296
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HEADMASTER, GOVT. HIGH	2202	56,64,523	9,84,873	66,49,396
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SCHOOL, JHUMAIN WALI

TOTAL(DDO)		56,64,523	9,84,873	66,49,396
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HEADMASTER, GOVT. HIGH	2202	78,58,947	12,97,878	91,56,825
SCHOOL, KIRIAN WALA				

TOTAL (DDO)		78,58,947	12,97,878	91,56,825
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HEADMASTER, GOVT. HIGH	2235	9,072	0	9,072
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MACHHI WARA

TOTAL (DDO)		9,072	0	9,072
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, PARTAPPUR	2202	77,10,148	13,26,451	90,36,599
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TOTAL (DDO)		77,10,148	13,26,451	90,36,599
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HEADMASTER, GOVT. HIGH	2202	38,72,568	6,44,533	45,17,101
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SCHOOL, TUMBER BHAN

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 TOTAL (DDO) 38,72,568 6,44,533 45,17,101

HEADMASTER, GOVT. HI GH 2202 50,88,688 8,81,674 59,70,362

SCHOOL, WARA BHAI

***** -----
 TOTAL (DDO) 50,88,688 8,81,674 59,70,362

HEADMASTER, GOVT. HI GH. SCHOOL, 2202 65,07,928 11,35,137 76,43,065

BHARANA

2235 5,325 0 5,325

***** -----
 TOTAL (DDO) 65,13,253 11,35,137 76,48,390

HEADMASTER, GOVT. HI GH. SCHOOL, 2202 36,76,646 6,01,145 42,77,791

CHUGATTEWALA

***** -----
 TOTAL (DDO) 36,76,646 6,01,145 42,77,791

HEADMASTER, GOVT. HI GH. SCHOOL, 2202 39,69,952 5,31,612 45,01,564

BALOKI

2235 78,380 0 78,380

 TOTAL(DDO) 40,48,332 5,31,612 45,79,944

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, BHURE KHURD	2202	73,36,883	11,86,004	85,22,887
			2235	845	0	845

 TOTAL(DDO) 73,37,728 11,86,004 85,23,732

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 87,97,379 12,53,696 1,00,51,075
 HERA

 TOTAL(DDO) 87,97,379 12,53,696 1,00,51,075

HEADMASTER, GOVT. HIGH. SCHOOL, 2202 34,40,620 5,99,024 40,39,644
 POWADHRA

***** -----
TOTAL(DDO) 34,40,620 5,99,024 40,39,644

HEADMASTER, GOVT. HIGH SCHOOL, 2202 35,70,133 5,17,083 40,87,216
SOHAL JAGIR

***** -----
TOTAL(DDO) 35,70,133 5,17,083 40,87,216

HEADMASTER, GOVT. MODEL HIGH 2202 1,81,96,840 34,02,273 2,15,99,113
SCHOOL, CEMETARY ROAD, LUDHIANA

2235 1,15,490 0 1,15,490

***** -----
TOTAL(DDO) 1,83,12,330 34,02,273 2,17,14,603

HEADMASTER, GOVT. GIRLS HIGH 2202 52,10,645 35,482 52,46,127
SCHOOL, NATHANA

2235 99,123 0 99,123

***** -----
TOTAL(DDO) 53,09,768 35,482 53,45,250

HEADMASTER, GOVT. GIRLS HIGH 2202 64,42,693 10,45,226 74,87,919
SCHOOL, QUAZI MOHALLA

2235 3,39,802 3,66,727 7,06,529

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		67,82,495	14,11,953	81,94,448
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PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, RATAUL ROHI	2235	75,000	0	75,000
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		TOTAL (DDO)		68,57,495	14,11,953	82,69,448
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		HEADMASTER, GOVT. HIGH SCHOOL	2202	67,21,719	12,06,232	79,27,951
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		TOTAL (DDO)		67,21,719	12,06,232	79,27,951
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		HEADMASTER, GOVT. HIGH SCHOOL, BABARPUR	2202	47,34,110	5,71,289	53,05,399
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		TOTAL (DDO)		47,34,110	5,71,289	53,05,399
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	72,43,634	13,63,123	86,06,757
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TOTAL(DDO)		72,43,634	13,63,123	86,06,757
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	19,81,471	3,92,497	23,73,968
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KALBANJARA

TOTAL(DDO)		19,81,471	3,92,497	23,73,968
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	29,59,697	5,33,424	34,93,121
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MI RZEENA

TOTAL(DDO)		29,59,697	5,33,424	34,93,121
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,07,452	9,52,870	64,60,322
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MULLANPUR

	2235	1,86,987	0	1,86,987
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TOTAL(DDO)		56,94,439	9,52,870	66,47,309
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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
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, NATHEHA	2202	40,78,998	6,27,991	47,06,989
			2235	1,70,000	0	1,70,000
*****				-----		
		TOTAL(DDO)		99,43,437	15,80,861	1,15,24,298
		HEADMASTER, GOVT. HIGH SCHOOL, NATT PIND	2202	65,80,593	11,32,274	77,12,867
*****				-----		
		TOTAL(DDO)		65,80,593	11,32,274	77,12,867
		HEADMASTER, GOVT. HIGH SCHOOL, ABOHAR(BRANCH)	2235	12,962	19,888	32,850
*****				-----		
		TOTAL(DDO)		12,962	19,888	32,850
		HEADMASTER, GOVT. HIGH	2202	63,56,713	10,21,461	73,78,174

SCHOOL, ALAMGI R

TOTAL (DDO) 63,56,713 10,21,461 73,78,174

HEADMASTER, GOVT. HIGH SCHOOL, AMAR 2202 1,19,70,716 23,49,096 1,43,19,812

PURA

2235 3,26,953 0 3,26,953

TOTAL (DDO) 1,22,97,669 23,49,096 1,46,46,765

HEADMASTER, GOVT. HIGH 2202 67,47,811 10,03,958 77,51,769

SCHOOL, BAKAI AN WALA

2235 19,000 0 19,000

TOTAL (DDO) 67,66,811 10,03,958 77,70,769

HEADMASTER, GOVT. HIGH 2202 64,58,799 11,49,212 76,08,011

SCHOOL, BAKSHI WALA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

		TOTAL (DDO)		64, 58, 799	11, 49, 212	76, 08, 011
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	71, 87, 909	12, 17, 466	84, 05, 375
INSTRUCTION	INSTRUCTIONS (SECONDARY),	SCHOOL, BAMOL				
S	PUNJAB					
(COLLEGES)						

		TOTAL (DDO)		1, 36, 46, 708	23, 66, 678	1, 60, 13, 386
		HEADMASTER, GOVT. HIGH	2202	46, 49, 571	8, 25, 466	54, 75, 037
		SCHOOL, BHAINI MAHARAJ				

		TOTAL (DDO)		46, 49, 571	8, 25, 466	54, 75, 037
		HEADMASTER, GOVT. HIGH	2202	62, 75, 025	9, 36, 933	72, 11, 958
		SCHOOL, BHATRAN KALAN				

		TOTAL (DDO)		62, 75, 025	9, 36, 933	72, 11, 958
		HEADMASTER, GOVT. HIGH SCHOOL, CHAK	2202	50, 77, 708	8, 34, 543	59, 12, 251
		RAM SINGH WALA				
			2235	17, 200	0	17, 200

 TOTAL(DDO) 50,94,908 8,34,543 59,29,451

HEADMASTER, GOVT. HIGH 2202 83,90,574 15,39,743 99,30,317
 SCHOOL, DEWAN KHERA
 2235 10,492 17,000 27,492

 TOTAL(DDO) 84,01,066 15,56,743 99,57,809

HEADMASTER, GOVT. HIGH 2202 31,98,995 4,60,615 36,59,610
 SCHOOL, GHURI AL

 TOTAL(DDO) 31,98,995 4,60,615 36,59,610

HEADMASTER, GOVT. HIGH 2202 58,84,808 10,15,630 69,00,438
 SCHOOL, HAMI R GARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL, HAMI R GARH	2235	1,17,063	0	1,17,063

S PUNJAB
(COLLEGES)

TOTAL(DDO) 60,01,871 10,15,630 70,17,501

HEADMASTER, GOVT. HIGH SCHOOL, KESAR SINGH WALA 2202 39,76,448 5,52,761 45,29,209

TOTAL(DDO) 39,76,448 5,52,761 45,29,209

HEADMASTER, GOVT. HIGH SCHOOL, KHURLA KINGRA 2202 1,01,22,053 16,99,545 1,18,21,598

2235 21,330 0 21,330

TOTAL(DDO) 1,01,43,383 16,99,545 1,18,42,928

HEADMASTER, GOVT. HIGH SCHOOL, LI DHRAN 2202 21,63,711 3,37,684 25,01,395

2235 76,288 0 76,288

TOTAL(DDO) 22,39,999 3,37,684 25,77,683

HEADMASTER, GOVT. HIGH 2202 89,18,384 15,27,786 1,04,46,170

SCHOOL, MALOOKPURA

2235 6,05,315 0 6,05,315

TOTAL(DDO) 95,23,699 15,27,786 1,10,51,485

HEADMASTER, GOVT. HIGH 2202 62,88,062 9,81,090 72,69,152

SCHOOL, SARDAR GARH

2235 12,790 0 12,790

TOTAL(DDO) 63,00,852 9,81,090 72,81,942

HEADMASTER, GOVT. HIGH 2202 90,93,208 10,302 91,03,510

SCHOOL, SEKHU

2235 1,822 3,600 5,422

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		90,95,030	13,902	91,08,932
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HEADMASTER, H. D. N. HIGH SCHOOL,	2202	19, 19, 183	3, 23, 000	22, 42, 183
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BHANOPLI , ROPAR

TOTAL(DDO)		1, 10, 14, 213	3, 36, 902	1, 13, 51, 115
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HEADMASTER, HINDU HIGH	2202	26, 24, 459	3, 25, 195	29, 49, 654
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SCHOOL, RAMAN

TOTAL(DDO)		26, 24, 459	3, 25, 195	29, 49, 654
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HEADMASTER, HINDU SEWA SAMITI	2202	19, 56, 174	3, 27, 110	22, 83, 284
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GIRLS HIGH SCHOOL, PATIALA

TOTAL(DDO)		19, 56, 174	3, 27, 110	22, 83, 284
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HEADMASTER, HINDU SEWA SAMITI	2235	39, 252	0	39, 252
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HIGH SCHOOL, PTL

TOTAL(DDO)		39, 252	0	39, 252
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HEADMASTER, I T I (WEST)	2235	3,913	0	3,913
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TOTAL(DDO)		3,913	0	3,913
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HEADMASTER, KHALSA (G) HIGH	2202	14,71,478	2,96,400	17,67,878
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SCHOOL, FZR

TOTAL(DDO)		14,71,478	2,96,400	17,67,878
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	17,06,800	0	17,06,800
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ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				17,06,800	0	17,06,800
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PUBLIC	DI RECTOR, PUBLIC	HEADMASTER, LAKHI SINGH GIRLS	2202	38,54,633	0	38,54,633
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INSTRUCTION INSTRUCTIONS(SECONDARY), MIDDLE SCHOOL LAKHINDER

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 55,61,433 0 55,61,433

HEADMASTER, MATA SAHIB KAUR GIRLS 2202 26,71,162 4,45,215 31,16,377
SCHOOL, PATIALA

***** -----
TOTAL (DDO) 26,71,162 4,45,215 31,16,377

HEADMASTER, MODEL MIDDLE SCHOOL, 2202 9,43,632 1,52,200 10,95,832
ROPAR

***** -----
TOTAL (DDO) 9,43,632 1,52,200 10,95,832

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 26,29,376 4,28,861 30,58,237
PANCHAT NAGAR

***** -----
TOTAL (DDO) 26,29,376 4,28,861 30,58,237

HEADMASTER, PUBLIC HIGH SCHOOL, 2202 11,65,112 1,90,711 13,55,823
SAMANA

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TOTAL (DDO) 11,65,112 1,90,711 13,55,823

HEADMASTER, R. K. HIGH SCHOOL,	2202	19,28,691	0	19,28,691
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JAGROAN

TOTAL(DDO)		19,28,691	0	19,28,691
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HEADMASTER, R. S. D. (G) MIDDLE	2202	6,23,478	1,00,566	7,24,044
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SCHOOL, ABOHAR

	2235	1,50,000	0	1,50,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				7,73,478	1,00,566	8,74,044
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, R. S. JAIN PUBLIC HIGH SCHOOL, NABHA	2202	17,70,629	2,96,007	20,66,636
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TOTAL(DDO)				25,44,107	3,96,573	29,40,680
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HEADMASTER, RAMGARHIA GIRLS HIGH SCHOOL	2202	44,60,069	0	44,60,069
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TOTAL(DDO)		44,60,069	0	44,60,069
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HEADMASTER, S. D. GIRLS HIGH SCHOOL, NABHA	2202	13,66,363	2,28,435	15,94,798
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TOTAL(DDO)		13,66,363	2,28,435	15,94,798
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HEADMASTER, S. D. KANYA VIDYALA, ROPAR	2202	2,52,000	0	2,52,000
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TOTAL(DDO)		2,52,000	0	2,52,000
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HEADMASTER, S. D. BOYS HIGH SCHOOL, NABHA	2202	35,55,369	5,94,314	41,49,683
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TOTAL(DDO)		35,55,369	5,94,314	41,49,683
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HEADMASTER, S. D. HIGH SCHOOL, ANANDPUR SAHIB	2202	12,15,164	2,04,340	14,19,504
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 TOTAL(DDO) 12, 15, 164 2, 04, 340 14, 19, 504

HEADMASTER, S. D. K. M. V. , RAMPURA 2202 15, 45, 791 2, 64, 292 18, 10, 083
 PHUL

 TOTAL(DDO) 15, 45, 791 2, 64, 292 18, 10, 083

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, S. S. BHAI PHERU KHALSA HIGH SCHOOL, FARIDKOT	2202	15, 54, 246	2, 17, 481	17, 71, 727
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 TOTAL(DDO) 15, 54, 246 2, 17, 481 17, 71, 727

HEADMASTER, S. S. HARBHAGWAN MI DDLE 2202 9, 74, 016 1, 62, 751 11, 36, 767
 SCHOOL, SAMANA

TOTAL(DDO)		9,74,016	1,62,751	11,36,767
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HEADMASTER, S. S. N. ARYA HIGH	2202	12,06,682	1,60,000	13,66,682
SCHOOL, RAMAN				

TOTAL(DDO)		12,06,682	1,60,000	13,66,682
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HEADMASTER, SANT I SHAR DASS	2202	57,94,713	7,34,875	65,29,588
YADGARI SR. SECONDARY SCHOOL,				
MOOM				

TOTAL(DDO)		57,94,713	7,34,875	65,29,588
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HEADMASTER, SHRI JAIN GIRLS	2202	16,67,935	2,74,581	19,42,516
MIDDLE SCHOOL, PATIALA				

TOTAL(DDO)		16,67,935	2,74,581	19,42,516
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HEADMASTER, SHRI KALGI DHAR KANYA	2202	7,515	5,899	13,414
PATHSHALA, ROPAR				

TOTAL(DDO)		7,515	5,899	13,414
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HEADMASTER, SOM NATH ARYA KANYA	2202	5,00,929	2,58,988	7,59,917
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PATHSHALA, ROPAR

TOTAL(DDO)		5,00,929	2,58,988	7,59,917

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	HEADMI STRESS, ARYA HIGH SCHOOL, PHAGWARA	2202	21,95,914	8,52,852	30,48,766
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TOTAL(DDO)				21,95,914	8,52,852	30,48,766

HEADMI STRESS, G. H. S. BHANOKI	2202	1,00,60,674	16,60,711	1,17,21,385
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TOTAL(DDO)		1,00,60,674	16,60,711	1,17,21,385		

HEADMI STRESS, GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	69,71,541	11,98,462	81,70,003
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 TOTAL(DDO) 69,71,541 11,98,462 81,70,003

HEADMI STRESS, GOVERNMENT HI GH 2202 25,08,792 4,04,254 29,13,046
 SCHOOL, BIHLA

 TOTAL(DDO) 25,08,792 4,04,254 29,13,046

HEADMI STRESS, GOVERNMENT HI GH 2235 5,500 0 5,500
 SCHOOL, DANGARH

 TOTAL(DDO) 5,500 0 5,500

HEADMI STRESS, GOVERNMENT HI GH 2202 24,05,714 4,60,144 28,65,858
 SCHOOL, PHARWALI

 TOTAL(DDO) 24,05,714 4,60,144 28,65,858

HEADMI STRESS, GOVERNMENT HI GH 2202 1,04,12,268 18,36,489 1,22,48,757
 SCHOOL, UPPLI

2235 1,77,849 0 1,77,849

 TOTAL(DDO) 1,05,90,117 18,36,489 1,24,26,606

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMI STRESS, GOVT. HIGH SCHOOL, SAYIAN WALA	2202	29,62,831	5,00,277	34,63,108	
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TOTAL (DDO)				29,62,831	5,00,277	34,63,108	
HEADMI STRESS, RAMGARHIA GIRLS HIGH SCHOOL, PHAGWARA				2202	28,27,311	27,33,829	55,61,140
*****				-----			
TOTAL (DDO)				28,27,311	27,33,829	55,61,140	
HEADMI STRESS, T. W. B. I. SCHOOL, PHAGWARA				2202	15,48,800	0	15,48,800
*****				-----			
TOTAL (DDO)				15,48,800	0	15,48,800	

MANAGER, BSH ARYA HIGH SCHOOL,	2202	20,06,265	3,37,000	23,43,265
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SOHANA

TOTAL (DDO)		20,06,265	3,37,000	23,43,265

MANAGER, CHAKWAL SENIOR SECONDARY	2202	34,27,508	5,84,000	40,11,508
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SCHOOL, KURALI

TOTAL (DDO)		34,27,508	5,84,000	40,11,508

MANAGER, HENDERSON MEMORIAL (G)	2202	0	4,89,411	4,89,411
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HIGH SCHOOL, KHARAR

TOTAL (DDO)		0	4,89,411	4,89,411

MANAGER, KHALSA HIGH SCHOOL,	2202	11,51,628	1,88,000	13,39,628
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SOHANA

TOTAL (DDO)		11,51,628	1,88,000	13,39,628

MANAGER, KHALSA SENIOR SECONDARY	2202	48,40,409	9,04,000	57,44,409
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

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

		SCHOOL, KURALI				

		TOTAL(DDO)		48,40,409	9,04,000	57,44,409
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	MANAGER, M. G. ASHOKA SR. SEC.	2202	39,30,557	2,72,995	42,03,552
		GIRLS SCHOOL, SIRHIND MANDI				
		PUNJAB				

		TOTAL(DDO)		39,30,557	2,72,995	42,03,552
		MANAGER, M. K. ARYA GIRLS HIGH SCHOOL, NABHA	2202	28,99,076	0	28,99,076

		TOTAL(DDO)		28,99,076	0	28,99,076
		PRESIDENT, JANTA HIGHER SECONDARY SCHOOL, RAJPURA	2202	24,98,831	4,16,405	29,15,236

TOTAL (DDO)		24,98,831	4,16,405	29,15,236

PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,80,921	26,57,007	1,92,37,928
SECONDARY SCHOOL BHANGALA				
	2235	1,50,383	0	1,50,383

TOTAL (DDO)		1,67,31,304	26,57,007	1,93,88,311

PRINCIPAL, GOVERNMENT SENIOR	2202	3,08,33,640	53,38,584	3,61,72,224
SECONDARY SCHOOL HARDO KHUNDPUR				
	2235	1,28,692	0	1,28,692

TOTAL (DDO)		3,09,62,332	53,38,584	3,63,00,916

PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,91,946	17,78,967	1,28,70,913
SECONDARY SCHOOL HERSE KOLOTA				
	2235	13,000	0	13,000

TOTAL (DDO)		1,11,04,946	17,78,967	1,28,83,913

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL	2202	1,00,31,195	17,03,713	1,17,34,908
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TOTAL (DDO)				2,11,36,141	34,82,680	2,46,18,821
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR			2202	79,39,449	14,38,193	93,77,642
			2235	12,444	0	12,444

TOTAL (DDO)				79,51,893	14,38,193	93,90,086
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TUR			2202	85,23,95,811	14,51,42,489	99,75,38,300
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TOTAL (DDO)				85,23,95,811	14,51,42,489	99,75,38,300
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR			2202	1,90,62,583	33,21,264	2,23,83,847
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	2235	2, 11, 663	0	2, 11, 663
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TOTAL (DDO)		1, 92, 74, 246	33, 21, 264	2, 25, 95, 510
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PRINCIPAL, ARYA GOVERNMENT HIGHER SECONDARY SCHOOL, PATHANKOT	2202	34, 82, 130	5, 87, 280	40, 69, 410
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TOTAL (DDO)		34, 82, 130	5, 87, 280	40, 69, 410
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PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL	2202	1, 64, 06, 845	24, 42, 909	1, 88, 49, 754
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	2235	13, 166	0	13, 166
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TOTAL (DDO)		1, 64, 20, 011	24, 42, 909	1, 88, 62, 920
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA	2202	3, 10, 55, 654	33, 95, 186	3, 44, 50, 840
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 10, 55, 654 33, 95, 186 3, 44, 50, 840

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. IN SERVICE TRG. 2235 3, 359 0 3, 359
INSTRUCTION INSTRUCTIONS(SECONDARY), CENTRE, FZR
S PUNJAB
(COLLEGES)

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TOTAL(DDO) 3, 359 0 3, 359

PRINCIPAL, GOVT. SR. SEC 2202 97, 62, 527 2, 83, 200 1, 00, 45, 727
SCHOOL, MAMDOT

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TOTAL(DDO) 97, 62, 527 2, 83, 200 1, 00, 45, 727

PRINCIPAL, , GOVERNMENT SENIOR 2202 1, 44, 92, 716 25, 13, 101 1, 70, 05, 817
SECONDARY SCHOOL, BEHRAMPUR
ZIMINDARI

2235 1, 01, 468 0 1, 01, 468

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TOTAL(DDO) 1, 45, 94, 184 25, 13, 101 1, 71, 07, 285

PRINCIPAL, , GOVERNMENT SENIOR 2202 59, 29, 435 10, 45, 400 69, 74, 835
SECONDARY SCHOOL, BHAKKU MAJRA

 TOTAL(DDO) 59,29,435 10,45,400 69,74,835

PRINCIPAL, GOVERNMENT SENIOR 2202 59,13,495 9,96,513 69,10,008
 SECONDARY SCHOOL, GARDLEY

 TOTAL(DDO) 59,13,495 9,96,513 69,10,008

PRINCIPAL, GOVERNMENT SENIOR 2202 79,91,071 14,42,078 94,33,149
 SECONDARY SCHOOL, TAJPUR

 TOTAL(DDO) 79,91,071 14,42,078 94,33,149

PRINCIPAL, ARYA GIRLS HIGHER 2202 15,86,185 2,60,117 18,46,302

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 15,86,185 2,60,117 18,46,302

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, BHUPINDER KHALSA SR. 2202 27,52,700 0 27,52,700
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MOGA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 27,52,700 0 27,52,700

PRINCIPAL, CORRESPONDENT HINDI 2202 4,40,014 0 4,40,014
 PUTRI PATHSHALA, SENIOR
 SECONDARY SCHOOL, KHANNA

 TOTAL(DDO) 4,40,014 0 4,40,014

PRINCIPAL, D. A. V. PUBLIC SR. SEC. 2202 41,06,725 6,92,320 47,99,045
 SCHOOL, ROPAR

 TOTAL(DDO) 41,06,725 6,92,320 47,99,045

PRINCIPAL, D. I. E. T, FARIDKOT 2202 38,17,935 5,31,253 43,49,188
 2235 2,26,577 0 2,26,577

 TOTAL(DDO) 40,44,512 5,31,253 45,75,765

PRINCIPAL, D. I. E. T. AT JAGROAN	2202	33,84,843	4,60,985	38,45,828
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TOTAL(DDO)		33,84,843	4,60,985	38,45,828

PRINCIPAL, D. I. E. T. DEON	2202	31,48,305	4,40,548	35,88,853
	2235	2,98,855	0	2,98,855

TOTAL(DDO)		34,47,160	4,40,548	38,87,708

PRINCIPAL, DEV SAMAJ GIRLS HIGHER	2202	30,90,979	0	30,90,979
SECONDARY SCHOOL, MOGA				

TOTAL(DDO)		30,90,979	0	30,90,979

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, DIET FERROZEPUR	2202	39,01,745	54,804	39,56,549
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	2235	1,05,078	0	1,05,078

TOTAL (DDO)		40,06,823	54,804	40,61,627
PRINCIPAL, DIET,	2202	41,98,687	5,07,158	47,05,845

TOTAL (DDO)		41,98,687	5,07,158	47,05,845
PRINCIPAL, DISTRICT INSTITUTE OF	2202	38,51,615	3,76,296	42,27,911
EDUCATION & TRAINING				
	2235	1,13,219	0	1,13,219

TOTAL (DDO)		39,64,834	3,76,296	43,41,130
PRINCIPAL, DISTRICT INSTITUTE OF	2202	31,22,126	1,53,766	32,75,892
EDUCATION AND TRAINING, SANGRUR				
	2235	95,479	0	95,479

TOTAL (DDO)		32,17,605	1,53,766	33,71,371
PRINCIPAL, DISTRICT INSTITUTION	2202	26,97,120	0	26,97,120
OF EDUCATION TRAINING, AJJOWAL				

TOTAL (DDO)		26,97,120	0	26,97,120

PRINCIPAL, DISTRICT TRAINING	2202	20,08,099	0	20,08,099
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INSTITUTE, RAMPUR LALLIAN

TOTAL(DDO)		20,08,099	0	20,08,099
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PRINCIPAL, DISTT. EDUCATION AND	2202	38,05,402	3,93,718	41,99,120
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TRAINING INSTITUTION

	2235	27,603	0	27,603
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		38,33,005	3,93,718	42,26,723

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, DISTT. INSTITUTE OF EDUCATION AND TRAINING, GURDASPUR	2202	26,08,825	2,96,243	29,05,068
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TOTAL(DDO)		64,41,830	6,89,961	71,31,791
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PRINCIPAL, DR. A. B. L. GOVERNMENT	2202	39,80,704	7,11,617	46,92,321
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SENIOR SECONDARY SCHOOL, LASARHA

	2235	66,299	0	66,299
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TOTAL(DDO)		40,47,003	7,11,617	47,58,620
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PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	1,49,09,830	26,24,514	1,75,34,344
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SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL(DDO)		1,49,09,830	26,24,514	1,75,34,344
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PRINCIPAL, DR. HARI RAM HIGHER	2202	31,57,914	5,28,582	36,86,496
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SECONDARY SCHOOL, DATARPUR

TOTAL(DDO)		31,57,914	5,28,582	36,86,496
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PRINCIPAL, DS GOVERNMENT SENIOR	2202	1,04,64,812	18,47,501	1,23,12,313
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SECONDARY SCHOOL, MIRZAJAN

TOTAL(DDO)		1,04,64,812	18,47,501	1,23,12,313
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PRINCIPAL, G. (GIRLS). S. S. S.,	2202	1,21,80,487	20,22,660	1,42,03,147
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BASSI PATHANA

TOTAL(DDO)		1, 21, 80, 487	20, 22, 660	1, 42, 03, 147
PRINCIPAL, G. G. S. S. , AMLOH	2202	2, 36, 78, 337	40, 88, 402	2, 77, 66, 739
	2235	2, 82, 583	0	2, 82, 583

TOTAL(DDO)		2, 39, 60, 920	40, 88, 402	2, 80, 49, 322

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, G. G. S. S. , BATALA	2202	2, 68, 66, 332	46, 35, 594	3, 15, 01, 926
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TOTAL(DDO)		2, 68, 66, 332	46, 35, 594	3, 15, 01, 926

PRINCIPAL, G. G. S. S. , FATEHGARH	2202	2, 33, 79, 644	35, 02, 961	2, 68, 82, 605
CHURIA				

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TOTAL (DDO) 2,33,79,644 35,02,961 2,68,82,605

PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202 1,04,33,565 15,28,278 1,19,61,843

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TOTAL (DDO) 1,04,33,565 15,28,278 1,19,61,843

PRINCIPAL, G. G. S. S. SCHOOL, GURDASP 2235 3,05,951 0 3,05,951

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TOTAL (DDO) 3,05,951 0 3,05,951

PRINCIPAL, G. M. S. S. S., WADALA 2202 79,54,830 14,18,517 93,73,347

KALAN

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TOTAL (DDO) 79,54,830 14,18,517 93,73,347

PRINCIPAL, G. S. S. S JAGOWAL 2202 2,19,09,824 38,92,929 2,58,02,753

2235 1,42,428 53,536 1,95,964

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TOTAL (DDO) 2,20,52,252 39,46,465 2,59,98,717

PRINCIPAL, G. S. S. S (BOYS),	2202	2, 04, 70, 853	37, 07, 825	2, 41, 78, 678
JAWAHAR NAGAR				

	2235	24, 500	0	24, 500
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TOTAL(DDO)		2, 04, 95, 353	37, 07, 825	2, 42, 03, 178
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, G. S. S. S DHARIWAL RANIA	2202	1, 05, 66, 952	19, 02, 723	1, 24, 69, 675
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TOTAL(DDO)		3, 10, 62, 305	56, 10, 548	3, 66, 72, 853
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PRINCIPAL, G. S. S. S(GIRLS) ANAND	2202	1, 62, 81, 162	28, 41, 595	1, 91, 22, 757
PUR SAHIB				

	2235	16, 130	0	16, 130
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TOTAL(DDO)		1, 62, 97, 292	28, 41, 595	1, 91, 38, 887
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PRINCIPAL, G. S. S. S, BATALA	2202	2,12,38,897	35,13,110	2,47,52,007
	2235	2,57,314	29,412	2,86,726

TOTAL(DDO)		2,14,96,211	35,42,522	2,50,38,733
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PRINCIPAL, G. S. S. S, DERA BABA	2202	73,33,971	8,28,952	81,62,923
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TOTAL(DDO)		73,33,971	8,28,952	81,62,923
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PRINCIPAL, G. S. S. S, KACHKI CHAK	2202	1,80,92,108	28,78,253	2,09,70,361
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TOTAL(DDO)		1,80,92,108	28,78,253	2,09,70,361
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PRINCIPAL, G. S. S. S, KANJLI	2202	1,35,45,690	21,46,366	1,56,92,056
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TOTAL(DDO)		1,35,45,690	21,46,366	1,56,92,056
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PRINCIPAL, G. S. S. S, SINGPURA	2202	47,27,947	8,41,680	55,69,627
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TOTAL(DDO)		47,27,947	8,41,680	55,69,627
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PRINCIPAL, G. S. S. S, TALWANDI	2202	1,21,59,895	19,68,188	1,41,28,083
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CHAUDHRIAN

	2235	1,02,745	0	1,02,745
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	TOTAL (DDO)	1,22,62,640	19,68,188	1,42,30,828

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. S. S. S., BAGOWAL	2235	2,40,889	0	2,40,889
INSTRUCTION INSTRUCTIONS (SECONDARY),						
S PUNJAB						
(COLLEGES)						

	TOTAL (DDO)	2,40,889	0	2,40,889		

	PRINCIPAL, G. S. S. S., BALPURIAN	2202	88,90,405	15,26,702	1,04,17,107
		2235	25,478	0	25,478

	TOTAL (DDO)	89,15,883	15,26,702	1,04,42,585		

	PRINCIPAL, G. S. S. S.,	2202	90,37,027	14,56,188	1,04,93,215	
DEHARFATTOPUR						

 TOTAL (DDO) 90,37,027 14,56,188 1,04,93,215

PRINCIPAL, G. S. S. S. , GHROTA 2202 1,36,79,891 21,75,945 1,58,55,836

 TOTAL (DDO) 1,36,79,891 21,75,945 1,58,55,836

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 84,27,542 17,38,733 1,01,66,275

 TOTAL (DDO) 84,27,542 17,38,733 1,01,66,275

PRINCIPAL, G. S. S. S. , RI ALI KALAN 2202 39,91,404 7,03,857 46,95,261

 TOTAL (DDO) 39,91,404 7,03,857 46,95,261

PRINCIPAL, G. S. S. S. , TARAGARH 2202 1,89,80,197 33,20,151 2,23,00,348

 TOTAL (DDO) 1,89,80,197 33,20,151 2,23,00,348

PRINCIPAL, G. S. S. S. , SALANA 2202 1,63,99,723 28,95,879 1,92,95,602

 TOTAL (DDO) 1,63,99,723 28,95,879 1,92,95,602

PRINCIPAL, G. S. S. SCHOOL 2202 72,38,830 11,06,592 83,45,422

2235 6,50,003 0 6,50,003

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

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

		TOTAL(DDO)		78,88,833	11,06,592	89,95,425
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, G. S. S. SCHOOL, ATHOULI	2202	74,62,940	12,12,749	86,75,689

		TOTAL(DDO)		1,53,51,773	23,19,341	1,76,71,114
		PRINCIPAL, G. S. S. SCHOOL, NANGAL	2202	85,19,803	15,83,923	1,01,03,726
		MAJJA				

		TOTAL(DDO)		85,19,803	15,83,923	1,01,03,726
		PRINCIPAL, G. SR. S. S. , NEELOWAL	2202	61,69,915	9,67,260	71,37,175

		TOTAL(DDO)		61,69,915	9,67,260	71,37,175

PRINCIPAL, GANDHI SENIOR	2202	36,68,907	6,13,945	42,82,852
SECONDARY SCHOOL, MANSA				

TOTAL(DDO)		36,68,907	6,13,945	42,82,852

PRINCIPAL, GOVERNMENT SENIOR	2202	52,19,649	8,10,954	60,30,603
SECONDARY SCHOOL, SIRTHALA				

TOTAL(DDO)		52,19,649	8,10,954	60,30,603

PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,22,379	18,66,918	1,29,89,297
SECONDARY SCHOOL MANHOTA				

TOTAL(DDO)		1,11,22,379	18,66,918	1,29,89,297

PRINCIPAL, GOVERNMENT DDN GIRLS	2202	67,31,364	11,44,242	78,75,606
SENIOR SECONDARY SCHOOL, RAIKOT				

TOTAL(DDO)		67,31,364	11,44,242	78,75,606

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	4,66,02,005	77,28,911	5,43,30,916	
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,							
S PUNJAB							
(COLLEGES)							
			2235	1,69,773	0	1,69,773	

				TOTAL(DDO)	4,67,71,778	77,28,911	5,45,00,689
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,84,531	24,95,180	1,88,79,711	
SECONDARY SCHOOL , HARI KE CHI NA							

				TOTAL(DDO)	1,63,84,531	24,95,180	1,88,79,711
		PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,65,932	35,76,321	2,39,42,253	
SECONDARY SCHOOL,							

				TOTAL(DDO)	2,03,65,932	35,76,321	2,39,42,253
		PRINCIPAL, GOVERNMENT SENIOR	2202	6,18,26,270	87,08,439	7,05,34,709	
SECONDARY SCHOOL							

	2235	87,235	0	87,235
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TOTAL (DDO)		6,19,13,505	87,08,439	7,06,21,944
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,29,477	18,85,514	1,49,14,991
SECONDARY SCHOOL, PHATTA MALOKA				

	2235	49,640	0	49,640
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TOTAL (DDO)		1,30,79,117	18,85,514	1,49,64,631
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,92,421	19,48,181	1,38,40,602
SECONDARY SCHOOL, SARDULGARH				

(GIRLS)

TOTAL (DDO)		1,18,92,421	19,48,181	1,38,40,602
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,08,23,227	35,36,092	2,43,59,319
SECONDARY SCHOOL, (GIRLS)				

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
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 30,929 9,789 40,718

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS)

S PUNJAB BUDHLADA

(COLLEGES)

***** -----

TOTAL(DDO) 2,08,54,156 35,45,881 2,44,00,037

PRINCIPAL, GOVERNMENT ADARSH 2071 4,27,580 0 4,27,580

SENIOR SECONDARY SCHOOL

2202 1,14,82,313 23,14,846 1,37,97,159

2235 9,330 0 9,330

***** -----

TOTAL(DDO) 1,19,19,223 23,14,846 1,42,34,069

PRINCIPAL, GOVERNMENT BOYS SENIOR 2202 86,33,166 14,04,065 1,00,37,231

SECONDARY SCHOOL, MALOUDH

***** -----

TOTAL(DDO) 86,33,166 14,04,065 1,00,37,231

PRINCIPAL, GOVERNMENT 2202 70,02,283 11,75,733 81,78,016

CO-EDUCATION HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

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TOTAL(DDO)		70,02,283	11,75,733	81,78,016
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PRINCIPAL, GOVERNMENT	2202	71,09,302	13,46,825	84,56,127
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CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

TOTAL(DDO)		71,09,302	13,46,825	84,56,127
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PRINCIPAL, GOVERNMENT COLLOEGE	2202	11,91,085	55,748	12,46,833
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AMARGARH

TOTAL(DDO)		11,91,085	55,748	12,46,833
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,88,40,179	31,32,438	2,19,72,617
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	43,767	0	43,767
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEGOWAL						

S PUNJAB
(COLLEGES)

TARAGARH

TOTAL (DDO) 1,88,83,946 31,32,438 2,20,16,384

PRINCIPAL, GOVERNMENT GIRLS 2202 2,48,71,190 48,00,259 2,96,71,449

SECONDARY SCHOOL, PURANI POLICE

LINE

2235 1,44,341 10,000 1,54,341

TOTAL (DDO) 2,50,15,531 48,10,259 2,98,25,790

PRINCIPAL, GOVERNMENT GIRLS 2235 1,59,302 0 1,59,302

SENIOR SECONDARY

TOTAL (DDO) 1,59,302 0 1,59,302

PRINCIPAL, GOVERNMENT GIRLS 2202 1,13,86,197 19,91,843 1,33,78,040

SENIOR SECONDARY SCHOOL, CHABAL

2235 1,08,009 0 1,08,009

TOTAL (DDO) 1,14,94,206 19,91,843 1,34,86,049

PRINCIPAL, GOVERNMENT GIRLS 2202 2,64,23,379 42,92,545 3,07,15,924

SENIOR SECONDARY SCHOOL,
SANGHAL

2235 3,46,475 0 3,46,475

TOTAL (DDO) 2,67,69,854 42,92,545 3,10,62,399

PRINCIPAL, GOVERNMENT GIRLS 2071 1,44,529 0 1,44,529

SENIOR SECONDARY SCHOOL

2202 9,26,70,469 1,12,23,448 10,38,93,917

2235 3,25,601 0 3,25,601

TOTAL (DDO) 9,31,40,599 1,12,23,448 10,43,64,047

PRINCIPAL, GOVERNMENT GIRLS 2202 62,68,411 10,31,897 73,00,308

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

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

TOTAL (DDO) 62,68,411 10,31,897 73,00,308

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 78,34,279 11,98,529 90,32,808
 INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL KHUN
 S PUNJAB KHUN KALAN
 (COLLEGES)

2235 3,80,427 0 3,80,427

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TOTAL(DDO) 82,14,706 11,98,529 94,13,235

PRINCIPAL, GOVERNMENT GIRLS 2202 1,59,65,203 19,05,829 1,78,71,032
 SENIOR SECONDARY SCHOOL URMAR
 TANDA

2235 22,619 0 22,619

***** -----

TOTAL(DDO) 1,59,87,822 19,05,829 1,78,93,651

PRINCIPAL, GOVERNMENT GIRLS 2202 7,92,02,880 1,31,04,667 9,23,07,547
 SENIOR SECONDARY SCHOOL,

2235 2,70,247 0 2,70,247

***** -----

TOTAL(DDO) 7,94,73,127 1,31,04,667 9,25,77,794

PRINCIPAL, GOVERNMENT GIRLS 2202 1,14,09,471 19,26,058 1,33,35,529
 SENIOR SECONDARY SCHOOL,
 ABADPURA

 TOTAL(DDO) 1, 14, 09, 471 19, 26, 058 1, 33, 35, 529

PRINCIPAL, GOVERNMENT GIRLS 2202 1, 93, 15, 122 31, 45, 489 2, 24, 60, 611
 SENIOR SECONDARY SCHOOL, ADARSH
 NAGAR

2235 3, 95, 051 0 3, 95, 051

 TOTAL(DDO) 1, 97, 10, 173 31, 45, 489 2, 28, 55, 662

PRINCIPAL, GOVERNMENT GIRLS 2202 93, 75, 725 0 93, 75, 725
 SENIOR SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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

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

 TOTAL(DDO) 93, 75, 725 0 93, 75, 725

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT GIRLS, SENIOR SECONDARY SCHOOL, AJNALA	2202	1, 52, 49, 263	24, 69, 045	1, 77, 18, 308
S	PUNJAB					

(COLLEGES)

	2235	1,98,027	0	1,98,027

TOTAL(DDO)		1,54,47,290	24,69,045	1,79,16,335
PRINCIPAL, GOVERNMENT GIRLS	2202	1,25,74,142	21,26,060	1,47,00,202
SENIOR SECONDARY SCHOOL, BALACHAUR				

TOTAL(DDO)		1,25,74,142	21,26,060	1,47,00,202
PRINCIPAL, GOVERNMENT GIRLS	2202	1,32,57,372	22,33,303	1,54,90,675
SENIOR SECONDARY SCHOOL, BASTI SHEIKH				

TOTAL(DDO)		1,32,57,372	22,33,303	1,54,90,675
PRINCIPAL, GOVERNMENT GIRLS	2202	56,56,351	1,29,561	57,85,912
SENIOR SECONDARY SCHOOL, BHIKHI				
	2235	97,827	0	97,827

TOTAL(DDO)		57,54,178	1,29,561	58,83,739

PRINCIPAL, GOVERNMENT GIRLS	2202	69,49,028	11,38,263	80,87,291
SENIOR SECONDARY SCHOOL, CHAK				
BILGA, BANGA				

TOTAL (DDO)		69,49,028	11,38,263	80,87,291
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PRINCIPAL, GOVERNMENT GIRLS	2202	46,02,350	9,25,624	55,27,974
SENIOR SECONDARY SCHOOL,				
GIDDERPINDI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI	2235	11,668	0	11,668

TOTAL (DDO)		46,14,018	9,25,624	55,39,642
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PRINCIPAL, GOVERNMENT GIRLS	2202	63,06,069	10,50,852	73,56,921
SENIOR SECONDARY SCHOOL, GORAYA				

 TOTAL(DDO) 63,06,069 10,50,852 73,56,921

PRINCIPAL, GOVERNMENT GIRLS 2202 2,29,28,292 38,38,212 2,67,66,504
 SENIOR SECONDARY SCHOOL, JAGROAN

 TOTAL(DDO) 2,29,28,292 38,38,212 2,67,66,504

PRINCIPAL, GOVERNMENT GIRLS 2202 1,07,30,891 21,32,407 1,28,63,298
 SENIOR SECONDARY SCHOOL,
 JANDIALA

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

 TOTAL(DDO) 1,08,30,891 21,32,407 1,29,63,298

PRINCIPAL, GOVERNMENT GIRLS 2202 83,34,363 13,41,240 96,75,603
 SENIOR SECONDARY SCHOOL,
 KARAMSAR

2235 30,675 0 30,675

 TOTAL(DDO) 83,65,038 13,41,240 97,06,278

PRINCIPAL, GOVERNMENT GIRLS 2235 11,000 0 11,000
 SENIOR SECONDARY SCHOOL, KHANNA

 TOTAL(DDO) 11,000 0 11,000

PRINCIPAL, GOVERNMENT GIRLS 2202 1,55,59,616 25,66,561 1,81,26,177
 SENIOR SECONDARY SCHOOL,
 KOTKOPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTIONS(SECONDARY), S PUNJAB (COLLEGES)
 TOTAL(DDO) 1,55,59,616 25,66,561 1,81,26,177

PRINCIPAL, GOVERNMENT GIRLS 2202 2,53,35,734 42,69,787 2,96,05,521
 SENIOR SECONDARY SCHOOL,
 MALERKOTLA

2235 89,148 0 89,148

 TOTAL(DDO) 4,09,84,498 68,36,348 4,78,20,846

PRINCIPAL, GOVERNMENT GIRLS	2202	17,21,41,362	3,01,21,030	20,22,62,392
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SENIOR SECONDARY SCHOOL, MODEL

TOWN

	2235	2,13,440	0	2,13,440
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TOTAL (DDO)		17,23,54,802	3,01,21,030	20,24,75,832
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PRINCIPAL, GOVERNMENT GIRLS	2202	74,02,972	12,44,376	86,47,348
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SENIOR SECONDARY SCHOOL, NAURA

TOTAL (DDO)		74,02,972	12,44,376	86,47,348
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PRINCIPAL, GOVERNMENT GIRLS	2202	82,323	0	82,323
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SENIOR SECONDARY SCHOOL, NAYA

SAHOUBO

TOTAL (DDO)		82,323	0	82,323
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PRINCIPAL, GOVERNMENT GIRLS	2202	3,81,44,525	70,04,533	4,51,49,058
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	39,526	0	39,526
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TOTAL(DDO)		3,81,84,051	70,04,533	4,51,88,584
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PRINCIPAL, GOVERNMENT GIRLS	2202	61,55,123	11,01,278	72,56,401
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SENIOR SECONDARY SCHOOL, PARTAB

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DI RECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA	2235	16,000	0	16,000
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TOTAL(DDO)		61,71,123	11,01,278	72,72,401
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PRINCIPAL, GOVERNMENT GIRLS	2202	39,50,177	3,89,260	43,39,437
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SENIOR SECONDARY SCHOOL, PATARA

	2235	0	9,671	9,671
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TOTAL(DDO)		39,50,177	3,98,931	43,49,108
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,02,454	0	1,02,454
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SENIOR SECONDARY SCHOOL, PATEERA

TOTAL(DDO)		1,02,454	0	1,02,454
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,80,09,082	33,43,510	2,13,52,592
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SENIOR SECONDARY SCHOOL,

PHAGWARA

TOTAL(DDO)		1,80,09,082	33,43,510	2,13,52,592
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,26,44,051	21,16,928	1,47,60,979
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SENIOR SECONDARY SCHOOL,

PHILLAUR

	2235	12,810	0	12,810
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TOTAL(DDO)		1,26,56,861	21,16,928	1,47,73,789
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PRINCIPAL, GOVERNMENT GIRLS	2202	52,19,761	7,54,614	59,74,375
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SENIOR SECONDARY SCHOOL, PILLI

JHIKKI

TOTAL(DDO)		52,19,761	7,54,614	59,74,375
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PRINCIPAL, GOVERNMENT GIRLS 2202 1,08,54,665 16,37,545 1,24,92,210

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAHON

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON	2235	38,937	0	38,937
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 TOTAL(DDO) 1,08,93,602 16,37,545 1,25,31,147

PRINCIPAL, GOVERNMENT GIRLS 2202 2,08,47,175 36,14,947 2,44,62,122
 SENIOR SECONDARY SCHOOL, RAJPURA TOWN

2235 33,700 58,233 91,933

 TOTAL(DDO) 2,08,80,875 36,73,180 2,45,54,055

PRINCIPAL, GOVERNMENT GIRLS 2202 28,12,87,825 4,88,18,877 33,01,06,702
 SENIOR SECONDARY SCHOOL, SAMRALA

 TOTAL(DDO) 28,12,87,825 4,88,18,877 33,01,06,702

PRINCIPAL, GOVERNMENT GIRLS 2202 81,01,017 13,19,043 94,20,060
 SENIOR SECONDARY SCHOOL, SHANKAR

 TOTAL(DDO) 81,01,017 13,19,043 94,20,060

PRINCIPAL, GOVERNMENT GIRLS 2202 1,62,66,449 27,69,164 1,90,35,613
 SENIOR SECONDARY SCHOOL, SIRHIND
 MANDI

2235 2,17,031 0 2,17,031

 TOTAL(DDO) 1,64,83,480 27,69,164 1,92,52,644

PRINCIPAL, GOVERNMENT GIRLS 2202 1,44,17,138 19,97,393 1,64,14,531
 SENIOR SECONDARY SCHOOL, TAPIALA

 TOTAL(DDO) 1,44,17,138 19,97,393 1,64,14,531

PRINCIPAL, GOVERNMENT GIRLS 2202 1,26,73,744 19,19,320 1,45,93,064
 SENIOR SECONDARY SCHOOL, RAMAN

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

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

MANDI							
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI	2235	0	1,00,000	1,00,000	

TOTAL (DDO)				1,26,73,744	20,19,320	1,46,93,064	

PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY, FEROREPUR				2235	5,085	0	5,085

TOTAL (DDO)				5,085	0	5,085	

PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI				2202	90,36,381	14,97,727	1,05,34,108
				2235	36,000	0	36,000

TOTAL (DDO)				90,72,381	14,97,727	1,05,70,108	

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 16,54,14,019 2,79,13,420 19,33,27,439
 SEC. SCHOOL, BARNALA

***** -----
 TOTAL(DDO) 16,54,14,019 2,79,13,420 19,33,27,439

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,75,74,882 50,21,667 3,25,96,549
 SEC. SCHOOL, SANGRUR

***** -----
 TOTAL(DDO) 2,75,74,882 50,21,667 3,25,96,549

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 2,80,57,741 49,97,219 3,30,54,960
 SEC. SCHOOL, SUNAM

***** -----
 TOTAL(DDO) 2,80,57,741 49,97,219 3,30,54,960

PRINCIPAL, GOVERNMENT GIRLS SR. 2235 14,818 0 14,818
 SECONDARY SCHOOL, CHAK BILYA

***** -----
 TOTAL(DDO) 14,818 0 14,818

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,43,36,586 24,84,812 1,68,21,398

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HARGOBINDPUR

S PUNJAB

(COLLEGES)

2235 0 37,487 37,487

TOTAL(DDO) 1,43,36,586 25,22,299 1,68,58,885

PRINCIPAL, GOVERNMENT GIRLS SR. 2202 1,41,86,745 23,64,258 1,65,51,003

SECONDARY SCHOOL, MALOUDH

TOTAL(DDO) 1,41,86,745 23,64,258 1,65,51,003

PRINCIPAL, GOVERNMENT HIGH 2202 59,50,790 8,58,046 68,08,836

SCHOOL, BALAMGARH

TOTAL(DDO) 59,50,790 8,58,046 68,08,836

PRINCIPAL, GOVERNMENT HIGH 2202 1,13,96,711 19,42,521 1,33,39,232

SCHOOL, CHARAUTHAL KALAN

 TOTAL(DDO) 1, 13, 96, 711 19, 42, 521 1, 33, 39, 232

PRINCIPAL, GOVERNMENT HIGH 2202 47, 59, 800 6, 98, 956 54, 58, 756
 SCHOOL, GAGG KALAN

 TOTAL(DDO) 47, 59, 800 6, 98, 956 54, 58, 756

PRINCIPAL, GOVERNMENT HIGH 2202 71, 48, 943 13, 28, 523 84, 77, 466
 SCHOOL, GHUMANDGARH

 TOTAL(DDO) 71, 48, 943 13, 28, 523 84, 77, 466

PRINCIPAL, GOVERNMENT HIGH 2202 1, 72, 70, 882 21, 76, 531 1, 94, 47, 413
 SCHOOL, KOTLA BAJWARA

 TOTAL(DDO) 1, 72, 70, 882 21, 76, 531 1, 94, 47, 413

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT HIGH 2202 1,06,73,624 19,10,276 1,25,83,900
 INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PARTAP PURA LAMBRA
 S PUNJAB
 (COLLEGES)

 TOTAL(DDO) 1,06,73,624 19,10,276 1,25,83,900

PRINCIPAL, GOVERNMENT HIGH 2202 1,30,36,917 20,70,359 1,51,07,276
 SCHOOL, PIR MOHAMMAD

 TOTAL(DDO) 1,30,36,917 20,70,359 1,51,07,276

PRINCIPAL, GOVERNMENT INSERVICE 2235 1,95,073 23,624 2,18,697
 TRAINING CENTRE

 TOTAL(DDO) 1,95,073 23,624 2,18,697

PRINCIPAL, GOVERNMENT MODEL 2235 17,031 0 17,031
 CO-EDUCATION SENIOR SECONDARY
 SCHOOL

 TOTAL(DDO) 17,031 0 17,031

PRINCIPAL, GOVERNMENT MODEL	2202	1,64,58,838	29,10,948	1,93,69,786
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SENIOR SECONDARY SCHOOL

	2235	0	1,00,000	1,00,000
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TOTAL(DDO)		1,64,58,838	30,10,948	1,94,69,786
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PRINCIPAL, GOVERNMENT MODEL	2202	55,68,841	7,24,397	62,93,238
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SENIOR SECONDARY SCHOOL, DATEWAS

TOTAL(DDO)		55,68,841	7,24,397	62,93,238
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PRINCIPAL, GOVERNMENT MODEL	2202	57,90,872	10,18,131	68,09,003
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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),	DIRECTOR, PUBLIC	TOTAL(DDO)		57,90,872	10,18,131	68,09,003
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S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT MODEL 2202 26,26,102 3,40,218 29,66,320

SENIOR SECONDARY SCHOOL, HIRO

KALAN, BUDHLADA-1

***** -----
TOTAL(DDO) 84,16,974 13,58,349 97,75,323

PRINCIPAL, GOVERNMENT MODEL 2202 41,59,697 5,82,459 47,42,156

SENIOR SECONDARY SCHOOL, JATANA

KALAN

***** -----
TOTAL(DDO) 41,59,697 5,82,459 47,42,156

PRINCIPAL, GOVERNMENT MODEL 2202 65,09,422 9,62,583 74,72,005

SENIOR SECONDARY SCHOOL, KULRIAN

***** -----
TOTAL(DDO) 65,09,422 9,62,583 74,72,005

PRINCIPAL, GOVERNMENT MODEL 2202 13,04,935 0 13,04,935

SENIOR SECONDARY SCHOOL, LEHAL

KALAN

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TOTAL(DDO)		13,04,935	0	13,04,935
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PRINCIPAL, GOVERNMENT MODEL	2202	40,24,837	5,02,874	45,27,711
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SENIOR SECONDARY SCHOOL, MANDVI

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TOTAL(DDO)		40,24,837	5,02,874	45,27,711
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PRINCIPAL, GOVERNMENT MODEL	2202	44,40,570	0	44,40,570
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SENIOR SECONDARY SCHOOL, MIAN

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TOTAL(DDO)		44,40,570	0	44,40,570
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 MODEL SENIOR SECONDARY SCHOOL, USMANWALA	2202	54,96,227	9,75,416	64,71,643
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TOTAL(DDO)		99,36,797	9,75,416	1,09,12,213
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PRINCIPAL, GOVERNMENT SECONDARY	2202	1,54,66,039	26,99,717	1,81,65,756
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SCHOOL, RANDHAWA MASTER

	2235	51,745	0	51,745
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TOTAL(DDO)		1,55,17,784	26,99,717	1,82,17,501
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PRINCIPAL, GOVERNMENT SECONDARY	2202	1,03,59,321	17,90,091	1,21,49,412
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SCHOOL, PAKKA-KALAN

TOTAL(DDO)		1,03,59,321	17,90,091	1,21,49,412
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,09,660	11,82,404	75,92,064
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

TOTAL(DDO)		64,09,660	11,82,404	75,92,064
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PRINCIPAL, GOVERNMENT SENIOR	2202	68,15,914	9,00,560	77,16,474
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SECONDARY SCHOOL, SANGAT PURA

TOTAL(DDO)		68,15,914	9,00,560	77,16,474
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PRINCIPAL, GOVERNMENT SENIOR	2071	7,91,057	0	7,91,057
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SECONDARY SCHOOL

	2202	12,31,69,266	1,99,93,376	14,31,62,642
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	2235	3,34,235	0	3,34,235
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TOTAL(DDO)		12,42,94,558	1,99,93,376	14,42,87,934
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,65,404	32,52,315	2,31,17,719
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SECONDARY SCHOOL,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	0	10,762	10,762
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL,						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)				1,98,65,404	32,63,077	2,31,28,481
PRINCIPAL, GOVERNMENT SENIOR			2202	82,32,755	13,97,312	96,30,067
SECONDARY SCHOOL, MAKHU						

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

TOTAL(DDO)		83,32,755	13,97,312	97,30,067
PRINCIPAL, GOVERNMENT SENIOR	2202	34,74,281	6,91,492	41,65,773
SECONDARY SCHOOL, TANDA BANDA				

TOTAL(DDO)		34,74,281	6,91,492	41,65,773
PRINCIPAL, GOVERNMENT SENIOR	2235	1,17,860	0	1,17,860
SECONDARY SCHOOL, ZIRA(BOYS)				

TOTAL(DDO)		1,17,860	0	1,17,860
PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,34,926	17,75,342	1,27,10,268
SECONDARY (BOYS) SCHOOL,				
BUDLADA				
	2235	2,91,969	0	2,91,969

TOTAL(DDO)		1,12,26,895	17,75,342	1,30,02,237
PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,64,692	32,15,849	2,32,80,541
SECONDARY (G) SCHOOL, JAI TU				

2235	3,06,112	0	3,06,112
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TOTAL (DDO)	2,03,70,804	32,15,849	2,35,86,653
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,60,710	24,44,200	1,73,04,910
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SECONDARY GIRLS SCHOOL, DASUYA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,48,60,710	24,44,200	1,73,04,910

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH	2202	34,68,081	6,07,056	40,75,137
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TOTAL (DDO)	1,83,28,791	30,51,256	2,13,80,047
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,68,587	12,21,970	81,90,557
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SECONDARY SCHOOL, LADHAN JHIKA

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TOTAL (DDO) 69,68,587 12,21,970 81,90,557

PRINCIPAL, GOVERNMENT SENIOR 2202 77,43,383 14,53,364 91,96,747
SECONDARY SCHOOL, SURSINGH WALA

***** -----
TOTAL (DDO) 77,43,383 14,53,364 91,96,747

PRINCIPAL, GOVERNMENT SENIOR 2071 36,05,514 0 36,05,514
SECONDARY SCHOOL

2202 1,00,51,00,937 15,91,54,336 1,16,42,55,273
2220 24,99,395 2,47,660 27,47,055
2230 45,88,364 0 45,88,364
2235 33,51,802 3,50,272 37,02,074
2404 9,98,823 2,04,668 12,03,491

***** -----
TOTAL (DDO) 1,02,01,44,835 15,99,56,936 1,18,01,01,771

PRINCIPAL, GOVERNMENT SENIOR 2202 75,40,316 12,81,670 88,21,986
SECONDARY SCHOOL GEEGE MAJRA

***** -----
TOTAL (DDO) 75,40,316 12,81,670 88,21,986

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,73,948 27,34,704 1,83,08,652

SECONDARY SCHOOL (B), SAMRALA

2235 94,026 97,472 1,91,498

TOTAL(DDO) 1,56,67,974 28,32,176 1,85,00,150

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 (BOYS) ABUL KHURANA	2202	1,10,59,890	18,40,696	1,29,00,586
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TOTAL(DDO) 2,67,27,864 46,72,872 3,14,00,736

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), DHANOULA			2235	21,705	0	21,705
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TOTAL(DDO) 21,705 0 21,705

PRINCIPAL, GOVERNMENT SENIOR	2202	2,54,98,909	43,14,665	2,98,13,574
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SECONDARY SCHOOL (BOYS), FAZILKA

	2235	0	48,786	48,786
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TOTAL (DDO)		2,54,98,909	43,63,451	2,98,62,360
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,00,943	28,98,916	2,07,99,859
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SECONDARY SCHOOL (BOYS), JAGROAN

	2235	1,14,767	0	1,14,767
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TOTAL (DDO)		1,80,15,710	28,98,916	2,09,14,626
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,61,592	14,39,410	1,04,01,002
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SECONDARY SCHOOL (BOYS), RAHON

	2235	5,84,345	0	5,84,345
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TOTAL (DDO)		95,45,937	14,39,410	1,09,85,347
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,24,744	21,93,978	1,54,18,722
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL (DDO)		1,32,24,744	21,93,978	1,54,18,722
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PRINCIPAL, GOVERNMENT SENIOR 2202 58,96,717 8,75,411 67,72,128
 SECONDARY SCHOOL (BOYS),
 SULTANPUR LODHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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), SULTANPUR LODHI	DIRECTOR, PUBLIC INSTRUCTIONS (COLLEGES)	PRINCIPAL, GOVERNMENT SENIOR	2235	7,348	0	7,348
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 TOTAL (DDO) 59,04,065 8,75,411 67,79,476

PRINCIPAL, GOVERNMENT SENIOR 2202 70,98,668 12,51,416 83,50,084
 SECONDARY SCHOOL (BOYS), SWADI
 KALAN
 2235 1,02,773 0 1,02,773

 TOTAL (DDO) 72,01,441 12,51,416 84,52,857

PRINCIPAL, GOVERNMENT SENIOR 2202 2,35,15,774 38,06,344 2,73,22,118
 SECONDARY SCHOOL (BOYS), MANSA

	2235	8,38,222	0	8,38,222
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TOTAL (DDO)		2,43,53,996	38,06,344	2,81,60,340
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,39,453	17,04,168	1,19,43,621
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SECONDARY SCHOOL (GIRLS)

TOTAL (DDO)		1,02,39,453	17,04,168	1,19,43,621
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PRINCIPAL, GOVERNMENT SENIOR	2202	45,41,340	10,49,713	55,91,053
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

TOTAL (DDO)		45,41,340	10,49,713	55,91,053
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,33,798	20,62,763	1,47,96,561
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SECONDARY SCHOOL (GIRLS),

DHANOULA

	2235	79,737	0	79,737
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TOTAL (DDO)		1,28,13,535	20,62,763	1,48,76,298
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,29,911	17,88,171	1,26,18,082
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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 (GIRLS), DHER				

		TOTAL (DDO)		1,08,29,911	17,88,171	1,26,18,082
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR	2202	1,35,10,328	22,80,209	1,57,90,537
			2235	12,103	0	12,103

		TOTAL (DDO)		1,35,22,431	22,80,209	1,58,02,640
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA	2202	3,58,50,662	62,79,966	4,21,30,628
			2235	1,44,495	0	1,44,495

		TOTAL (DDO)		3,59,95,157	62,79,966	4,22,75,123

PRINCIPAL, GOVERNMENT SENIOR	2202	76,47,697	14,35,630	90,83,327
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SECONDARY SCHOOL (GIRLS), NANGAL

KHURD

TOTAL (DDO)		76,47,697	14,35,630	90,83,327
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PRINCIPAL, GOVERNMENT SENIOR	2202	12,393	0	12,393
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SECONDARY SCHOOL (GIRLS), ROPAR

	2235	12,267	0	12,267
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TOTAL (DDO)		24,660	0	24,660
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,24,46,264	22,82,183	1,47,28,447
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SECONDARY SCHOOL (GIRLS),

SULTANPUR LODHI

TOTAL (DDO)		1,24,46,264	22,82,183	1,47,28,447
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,31,176	12,43,450	77,74,626
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	TOTAL(DDO)		65,31,176	12,43,450	77,74,626
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI	2202	79,12,314	15,72,921	94,85,235
			2235	11,085	0	11,085

		TOTAL(DDO)		1,44,54,575	28,16,371	1,72,70,946
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3	2202	1,77,52,380	32,66,076	2,10,18,456
			2235	2,58,399	0	2,58,399

		TOTAL(DDO)		1,80,10,779	32,66,076	2,12,76,855
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA	2202	2,23,69,321	35,37,792	2,59,07,113

	2235	6,800	0	6,800
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TOTAL(DDO)		2,23,76,121	35,37,792	2,59,13,913
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,26,957	13,631	2,40,588
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SECONDARY SCHOOL , DANDRALA,
NABHA

TOTAL(DDO)		2,26,957	13,631	2,40,588
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,34,68,292	22,60,416	1,57,28,708
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SECONDARY SCHOOL , DHINGI , NABHA

	2235	3,86,606	0	3,86,606
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TOTAL(DDO)		1,38,54,898	22,60,416	1,61,15,314
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,40,790	13,40,298	91,81,088
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SECONDARY SCHOOL , MALEWAL,

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,94,878 0 1,94,878
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , MALEWAL,
 S PUNJAB NABHA
 (COLLEGES)

 TOTAL(DDO) 80,35,668 13,40,298 93,75,966

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,46,616 26,28,156 1,79,74,772
 SECONDARY SCHOOL , NABHA
 2235 3,95,548 0 3,95,548

 TOTAL(DDO) 1,57,42,164 26,28,156 1,83,70,320

PRINCIPAL, GOVERNMENT SENIOR 2202 76,37,635 13,17,375 89,55,010
 SECONDARY SCHOOL , TOHRA, NABHA
 2235 1,00,000 0 1,00,000

 TOTAL(DDO) 77,37,635 13,17,375 90,55,010

PRINCIPAL, GOVERNMENT SENIOR 2202 69,39,919 13,96,957 83,36,876
 SECONDARY SCHOOL ALAMWALA

TOTAL(DDO)		69,39,919	13,96,957	83,36,876
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,42,488	23,34,457	1,65,76,945
SECONDARY SCHOOL BHUNGA				

	2235	1,17,205	0	1,17,205
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TOTAL(DDO)		1,43,59,693	23,34,457	1,66,94,150
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PRINCIPAL, GOVERNMENT SENIOR	2235	50,449	0	50,449
SECONDARY SCHOOL BUDHI PIND				

TOTAL(DDO)		50,449	0	50,449
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,70,974	7,05,450	69,76,424
SECONDARY SCHOOL CHONAGRAN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		62,70,974	7,05,450	69,76,424

S PUNJAB
(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,10,285 22,96,040 1,46,06,325

SECONDARY SCHOOL DHOLLAHA

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TOTAL(DDO) 1,85,81,259 30,01,490 2,15,82,749

PRINCIPAL, GOVERNMENT SENIOR 2202 1,56,83,159 28,45,648 1,85,28,807

SECONDARY SCHOOL DHOOD KALAN

***** -----
TOTAL(DDO) 1,56,83,159 28,45,648 1,85,28,807

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,79,575 16,37,532 1,17,17,107

SECONDARY SCHOOL FATEHPUR

BHATTAN

***** -----
TOTAL(DDO) 1,00,79,575 16,37,532 1,17,17,107

PRINCIPAL, GOVERNMENT SENIOR 2071 11,62,316 0 11,62,316

SECONDARY SCHOOL FOR BOYS

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TOTAL(DDO)		11,62,316	0	11,62,316
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,41,665	14,532	1,56,197
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SECONDARY SCHOOL GOBINGARH

TOTAL(DDO)		1,41,665	14,532	1,56,197
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,26,07,531	20,71,759	1,46,79,290
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SECONDARY SCHOOL MANSURPUR

	2235	64,829	0	64,829
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TOTAL(DDO)		1,26,72,360	20,71,759	1,47,44,119
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	83,60,431	16,37,225	99,97,656
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL RATEWAL						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		83,60,431	16,37,225	99,97,656
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,62,742	6,27,375	68,90,117
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SECONDARY SCHOOL SAHIBA

TOTAL(DDO)		62,62,742	6,27,375	68,90,117
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PRINCIPAL, GOVERNMENT SENIOR	2202	49,30,766	7,47,596	56,78,362
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SECONDARY SCHOOL SOONDH MAQSUD

PUR

TOTAL(DDO)		49,30,766	7,47,596	56,78,362
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PRINCIPAL, GOVERNMENT SENIOR	2235	27,052	0	27,052
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SECONDARY SCHOOL(B), BHI NDER

KALAN

TOTAL(DDO)		27,052	0	27,052
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,13,76,899	18,23,176	1,32,00,075
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SECONDARY SCHOOL(BOYS), BOHA

TOTAL(DDO)		1,13,76,899	18,23,176	1,32,00,075
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,98,44,568	32,55,096	2,30,99,664
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SECONDARY SCHOOL(BOYS), JAI TU

	2235	1,38,559	0	1,38,559
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TOTAL(DDO)		1,99,83,127	32,55,096	2,32,38,223
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,61,976	22,17,767	1,70,79,743
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SECONDARY SCHOOL(BOYS), NATHANA

	2235	0	28,597	28,597
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		1,48,61,976	22,46,364	1,71,08,340
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADI Q	2071	1,23,514	0	1,23,514
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	2202	1,30,62,060	20,09,713	1,50,71,773
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	2235	1,12,515	0	1,12,515
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 TOTAL(DDO) 2,81,60,065 42,56,077 3,24,16,142

PRINCIPAL, GOVERNMENT SENIOR 2071 4,89,427 0 4,89,427

SECONDARY SCHOOL(GIRLS)

2235 10,59,019 0 10,59,019

 TOTAL(DDO) 15,48,446 0 15,48,446

PRINCIPAL, GOVERNMENT SENIOR 2071 9,10,281 0 9,10,281

SECONDARY SCHOOL,

2202 27,91,36,682 4,60,61,597 32,51,98,279

2235 8,28,049 0 8,28,049

 TOTAL(DDO) 28,08,75,012 4,60,61,597 32,69,36,609

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,73,909 20,71,842 1,42,45,751

SECONDARY SCHOOL, BHULLAR

 TOTAL(DDO) 1,21,73,909 20,71,842 1,42,45,751

PRINCIPAL, GOVERNMENT SENIOR 2202 89,26,018 14,35,772 1,03,61,790

SECONDARY SCHOOL, NAI NEKOT

	2235	23,884	0	23,884
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TOTAL (DDO)		89,49,902	14,35,772	1,03,85,674
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA	2202	1,55,48,177	8,000	1,55,56,177
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	2235	21,168	0	21,168
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TOTAL (DDO)		1,55,69,345	8,000	1,55,77,345
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, RATTANGARH	2202	94,18,241	15,89,553	1,10,07,794
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TOTAL (DDO)		94,18,241	15,89,553	1,10,07,794
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHERGARH	2235	1,00,000	0	1,00,000
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 TOTAL (DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,77,119 28,25,658 1,84,02,777
 SECONDARY SCHOOL, (BOYS)
 2235 1,66,885 0 1,66,885

 TOTAL (DDO) 1,57,44,004 28,25,658 1,85,69,662

PRINCIPAL, GOVERNMENT SENIOR 2202 5,78,16,686 97,67,918 6,75,84,604
 SECONDARY SCHOOL, (GIRLS),
 CHAMKAURSAHIB

 TOTAL (DDO) 5,78,16,686 97,67,918 6,75,84,604

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000
 SECONDARY SCHOOL, ABOHAR (BOYS)

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

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,03,256 16,74,398 1,16,77,654
 SECONDARY SCHOOL, AHRANA KALAN

 TOTAL(DDO) 1,00,03,256 16,74,398 1,16,77,654

PRINCIPAL, GOVERNMENT SENIOR 2202 29,12,090 5,22,433 34,34,523
 SECONDARY SCHOOL, ALI -KE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 29,12,090 5,22,433 34,34,523

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN	2202	1,19,79,691	19,58,458	1,39,38,149
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 TOTAL(DDO) 1,48,91,781 24,80,891 1,73,72,672

PRINCIPAL, GOVERNMENT SENIOR 2202 1,13,73,696 20,36,134 1,34,09,830
 SECONDARY SCHOOL, AMBEDKAR NAGAR

2235 1,91,138 0 1,91,138

 TOTAL(DDO) 1,15,64,834 20,36,134 1,36,00,968

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,71,806 27,12,413 1,87,84,219
 SECONDARY SCHOOL, AMERGARH

 TOTAL(DDO) 1,60,71,806 27,12,413 1,87,84,219

PRINCIPAL, GOVERNMENT SENIOR 2202 1,98,30,880 34,09,533 2,32,40,413
 SECONDARY SCHOOL, AMLOH

2235 0 12,003 12,003

 TOTAL(DDO) 1,98,30,880 34,21,536 2,32,52,416

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,27,551 25,18,983 1,78,46,534
 SECONDARY SCHOOL, ARI F KE

2235 62,070 0 62,070

 TOTAL(DDO) 1,53,89,621 25,18,983 1,79,08,604

PRINCIPAL, GOVERNMENT SENIOR 2202 42,45,94,935 7,05,34,744 49,51,29,679
 SECONDARY SCHOOL, ATHOULA

2235 20,520 0 20,520

TOTAL(DDO)		42,46,15,455	7,05,34,744	49,51,50,199
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PRINCIPAL, GOVERNMENT SENIOR	2202	79,25,553	13,45,717	92,71,270
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ATTARI

PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	60,973	0	60,973
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SECONDARY SCHOOL, ATTARI

TOTAL(DDO)		79,86,526	13,45,717	93,32,243
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,73,410	20,67,542	1,31,40,952
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SECONDARY SCHOOL, BABARPUR, NABHA

	2235	1,28,826	0	1,28,826
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TOTAL(DDO)		1,12,02,236	20,67,542	1,32,69,778
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PRINCIPAL, GOVERNMENT SENIOR	2202	60,08,624	11,25,143	71,33,767
SECONDARY SCHOOL, BADALA				

TOTAL(DDO)		60,08,624	11,25,143	71,33,767
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,38,985	29,69,293	2,02,08,278
SECONDARY SCHOOL, BADHANI				

	2235	1,35,795	0	1,35,795
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TOTAL(DDO)		1,73,74,780	29,69,293	2,03,44,073
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,62,132	24,49,052	1,75,11,184
SECONDARY SCHOOL, BADRUKHAN				

	2235	13,218	0	13,218
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TOTAL(DDO)		1,50,75,350	24,49,052	1,75,24,402
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,61,637	21,00,418	1,36,62,055
SECONDARY SCHOOL, BADSHAPUR				

TOTAL(DDO)		1,15,61,637	21,00,418	1,36,62,055
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,56,442	33,48,342	2,21,04,784
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SECONDARY SCHOOL, BAGARIA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA	2235	1,76,449	0	1,76,449		
*****				TOTAL (DDO)	1,89,32,891	33,48,342	2,22,81,233	
*****				PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH	2202	3,22,56,305	54,76,878	3,77,33,183
*****				TOTAL (DDO)	3,22,56,305	54,76,878	3,77,33,183	
*****				PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA	2202	78,22,757	13,01,346	91,24,103
*****					2235	3,01,765	0	3,01,765
*****				TOTAL (DDO)	81,24,522	13,01,346	94,25,868	

PRINCIPAL, GOVERNMENT SENIOR	2202	74,78,672	11,77,799	86,56,471
SECONDARY SCHOOL, BAJROOR NURPUR				
BEDI				

TOTAL(DDO)		74,78,672	11,77,799	86,56,471

PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,20,393	26,12,021	1,66,32,414
SECONDARY SCHOOL, BAJWAN KALAN				

	2235	2,88,069	15,314	3,03,383
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TOTAL(DDO)		1,43,08,462	26,27,335	1,69,35,797

PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,47,416	23,83,674	1,62,31,090
SECONDARY SCHOOL, BALAHRI KALAN				

	2235	29,799	0	29,799
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TOTAL(DDO)		1,38,77,215	23,83,674	1,62,60,889

PRINCIPAL, GOVERNMENT SENIOR	2202	85,81,901	13,09,463	98,91,364
SECONDARY SCHOOL, BALAR KHANPUR				

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

PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	TOTAL (DDO)		85,81,901	13,09,463	98,91,364
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA	2202	1,94,33,755	32,47,498	2,26,81,253
			2235	1,32,104	0	1,32,104

		TOTAL (DDO)		2,81,47,760	45,56,961	3,27,04,721
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAMI AL	2202	1,53,95,676	27,53,705	1,81,49,381

		TOTAL (DDO)		1,53,95,676	27,53,705	1,81,49,381
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BAN BHAURA	2235	1,25,466	0	1,25,466

 TOTAL (DDO) 1,25,466 0 1,25,466

PRINCIPAL, GOVERNMENT SENIOR 2202 1,73,89,694 33,34,904 2,07,24,598
 SECONDARY SCHOOL, BANAU RAJPURA

 TOTAL (DDO) 1,73,89,694 33,34,904 2,07,24,598

PRINCIPAL, GOVERNMENT SENIOR 2202 1,71,54,550 28,79,382 2,00,33,932
 SECONDARY SCHOOL, BANDALI ALA
 SINGH

2235 22,250 0 22,250

 TOTAL (DDO) 1,71,76,800 28,79,382 2,00,56,182

PRINCIPAL, GOVERNMENT SENIOR 2202 12,04,145 0 12,04,145
 SECONDARY SCHOOL, BANGAN

2235 2,45,993 0 2,45,993

 TOTAL (DDO) 14,50,138 0 14,50,138

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 24, 96, 081 20, 08, 381 1, 45, 04, 462
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BANGOWANI
 S PUNJAB
 (COLLEGES)

2235 96, 355 0 96, 355

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TOTAL(DDO) 1, 25, 92, 436 20, 08, 381 1, 46, 00, 817

PRINCIPAL, GOVERNMENT SENIOR 2235 35, 994 0 35, 994
 SECONDARY SCHOOL, BARA PIND

***** -----

TOTAL(DDO) 35, 994 0 35, 994

PRINCIPAL, GOVERNMENT SENIOR 2202 69, 00, 089 12, 10, 595 81, 10, 684
 SECONDARY SCHOOL, BARAUNDI

***** -----

TOTAL(DDO) 69, 00, 089 12, 10, 595 81, 10, 684

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 77, 51, 332 30, 79, 223 2, 08, 30, 555
 SECONDARY SCHOOL, BARGARI

2235 1, 75, 356 0 1, 75, 356

***** -----
TOTAL(DDO) 1,79,26,688 30,79,223 2,10,05,911

PRINCIPAL, GOVERNMENT SENIOR 2202 42,14,984 7,49,240 49,64,224
SECONDARY SCHOOL, BARIAR

***** -----
TOTAL(DDO) 42,14,984 7,49,240 49,64,224

PRINCIPAL, GOVERNMENT SENIOR 2202 71,12,684 12,18,398 83,31,082
SECONDARY SCHOOL, BARSAL

***** -----
TOTAL(DDO) 71,12,684 12,18,398 83,31,082

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,12,029 23,51,247 1,55,63,276
SECONDARY SCHOOL, BASOWAL

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL(DDO)	1,32,12,029	23,51,247	1,55,63,276

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,60,412 16,77,688 1,22,38,100
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASSI PATHANA
 S PUNJAB
 (COLLEGES)

2235 27,432 0 27,432

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TOTAL(DDO) 2,37,99,873 40,28,935 2,78,28,808

PRINCIPAL, GOVERNMENT SENIOR 2202 84,25,197 14,58,852 98,84,049

SECONDARY SCHOOL, BASSIAN

2235 2,87,672 0 2,87,672

***** -----

TOTAL(DDO) 87,12,869 14,58,852 1,01,71,721

PRINCIPAL, GOVERNMENT SENIOR 2071 23,08,717 0 23,08,717

SECONDARY SCHOOL, BEHBAL MANJ

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TOTAL(DDO) 23,08,717 0 23,08,717

PRINCIPAL, GOVERNMENT SENIOR 2202 2,89,28,827 46,26,892 3,35,55,719

SECONDARY SCHOOL, BELA,
 CHAMKAURSAHIB

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TOTAL(DDO)		2,89,28,827	46,26,892	3,35,55,719
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,29,191	10,94,015	76,23,206
SECONDARY SCHOOL, BENEWAL				

TOTAL(DDO)		65,29,191	10,94,015	76,23,206
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PRINCIPAL, GOVERNMENT SENIOR	2202	96,33,945	14,46,656	1,10,80,601
SECONDARY SCHOOL, BERO KALAN				

	2235	2,86,508	0	2,86,508
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TOTAL(DDO)		99,20,453	14,46,656	1,13,67,109
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,32,05,113	21,62,652	1,53,67,765
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	14,63,552	35,422	14,98,974
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHABOUR SAHIB

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1,46,68,665	21,98,074	1,68,66,739

PRINCIPAL, GOVERNMENT SENIOR	2202	4,47,02,263	75,47,264	5,22,49,527
SECONDARY SCHOOL, BHADDI				

TOTAL(DDO)		4,47,02,263	75,47,264	5,22,49,527

PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,44,559	16,91,214	1,23,35,773
SECONDARY SCHOOL, BHADHAN				
	2235	4,300	0	4,300

TOTAL(DDO)		1,06,48,859	16,91,214	1,23,40,073

PRINCIPAL, GOVERNMENT SENIOR	2235	1,62,136	0	1,62,136
SECONDARY SCHOOL, BHAGHELLA				

TOTAL(DDO)		1,62,136	0	1,62,136

PRINCIPAL, GOVERNMENT SENIOR	2202	85,04,666	15,37,129	1,00,41,795
SECONDARY SCHOOL, BHAGWANGARH				

 TOTAL(DDO) 85,04,666 15,37,129 1,00,41,795

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,01,475 23,50,603 1,57,52,078
 SECONDARY SCHOOL, BHAINI BAGHA
 2235 1,48,465 28,344 1,76,809

 TOTAL(DDO) 1,35,49,940 23,78,947 1,59,28,887

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,74,736 21,71,092 1,70,45,828
 SECONDARY SCHOOL, BHAINIAN MIAN
 KHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,48,74,736 21,71,092 1,70,45,828

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,07,397	29,48,999	2,16,56,396
SECONDARY SCHOOL, BHALLAN				

	2235	70,137	0	70,137
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TOTAL(DDO)		3,36,52,270	51,20,091	3,87,72,361
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PRINCIPAL, GOVERNMENT SENIOR	2202	17,47,05,384	4,34,60,024	21,81,65,408
SECONDARY SCHOOL, BHALWAN				

	2235	1,98,587	0	1,98,587
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TOTAL(DDO)		17,49,03,971	4,34,60,024	21,83,63,995
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,62,127	13,77,613	87,39,740
SECONDARY SCHOOL, BHAM				

TOTAL(DDO)		73,62,127	13,77,613	87,39,740
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,72,593	14,47,760	1,01,20,353
SECONDARY SCHOOL, BHAMBOTUR				

	2235	1,75,307	0	1,75,307
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TOTAL(DDO)		88,47,900	14,47,760	1,02,95,660
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,34,758	10,51,961	73,86,719
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SECONDARY SCHOOL, BHANDAL BET

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

TOTAL(DDO) 64,34,758 10,51,961 74,86,719

PRINCIPAL, GOVERNMENT SENIOR 2202 94,13,164 14,31,675 1,08,44,839

SECONDARY SCHOOL, BHANI SAHIB

2235 14,456 0 14,456

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 94,27,620 14,31,675 1,08,59,295

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH	2202	1,27,85,541	21,78,680	1,49,64,221
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TOTAL(DDO) 2,22,13,161 36,10,355 2,58,23,516

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 11, 48, 198 19, 05, 785 1, 30, 53, 983
SECONDARY SCHOOL, BHAWANI GARH

2235 2, 31, 236 0 2, 31, 236

TOTAL(DDO) 1, 13, 79, 434 19, 05, 785 1, 32, 85, 219

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 74, 23, 046 35, 41, 514 2, 09, 64, 560
SECONDARY SCHOOL, BHOA

TOTAL(DDO) 1, 74, 23, 046 35, 41, 514 2, 09, 64, 560

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 88, 00, 666 14, 00, 330 2, 02, 00, 996
SECONDARY SCHOOL, BHOGI WAL

2235 2, 37, 833 5, 500 2, 43, 333

TOTAL(DDO) 1, 90, 38, 499 14, 05, 830 2, 04, 44, 329

PRINCIPAL, GOVERNMENT SENIOR 2202 76, 25, 050 14, 46, 555 90, 71, 605
SECONDARY SCHOOL, BHUNDRI

2235 13, 971 0 13, 971

TOTAL(DDO) 76, 39, 021 14, 46, 555 90, 85, 576

PRINCIPAL, GOVERNMENT SENIOR 2202 2,22,94,506 40,84,638 2,63,79,144
 SECONDARY SCHOOL, BHUNERHERI

2235 3,17,276 0 3,17,276

 TOTAL(DDO) 2,26,11,782 40,84,638 2,66,96,420

PRINCIPAL, GOVERNMENT SENIOR 2202 51,54,370 8,88,395 60,42,765

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHUNGRANI

 TOTAL(DDO) 51,54,370 8,88,395 60,42,765

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN	2202	78,49,120	13,96,695	92,45,815
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 TOTAL(DDO) 78,49,120 13,96,695 92,45,815

PRINCIPAL, GOVERNMENT SENIOR	2202	59,67,243	10,07,432	69,74,675
SECONDARY SCHOOL, BIAS PIND				

TOTAL(DDO)		59,67,243	10,07,432	69,74,675
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PRINCIPAL, GOVERNMENT SENIOR	2202	55,75,434	8,53,436	64,28,870
SECONDARY SCHOOL, BIKRAMPUR				

	2235	1,33,814	0	1,33,814
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TOTAL(DDO)		57,09,248	8,53,436	65,62,684
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PRINCIPAL, GOVERNMENT SENIOR	2202	59,39,334	10,28,891	69,68,225
SECONDARY SCHOOL, BIR BEHMAN				

TOTAL(DDO)		59,39,334	10,28,891	69,68,225
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,16,416	11,33,151	78,49,567
SECONDARY SCHOOL, BIRK				

	2235	7,900	0	7,900
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TOTAL(DDO)		67,24,316	11,33,151	78,57,467
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,95,749	21,31,658	1,49,27,407
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SECONDARY SCHOOL, BODAL

TOTAL(DDO) 1,27,95,749 21,31,658 1,49,27,407

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	98,71,779	14,36,658	1,13,08,437
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BOMBELI						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO) 98,71,779 14,36,658 1,13,08,437

PRINCIPAL, GOVERNMENT SENIOR 2202 1,01,35,132 17,93,325 1,19,28,457
SECONDARY SCHOOL, BUDHABAR

TOTAL(DDO) 1,01,35,132 17,93,325 1,19,28,457

PRINCIPAL, GOVERNMENT SENIOR 2202 75,91,817 13,20,806 89,12,623
SECONDARY SCHOOL, BUDLADEWALA

	2235	22,017	0	22,017
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TOTAL (DDO) 76,13,834 13,20,806 89,34,640

PRINCIPAL, GOVERNMENT SENIOR	2202	55,68,108	10,54,269	66,22,377
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SECONDARY SCHOOL, BURJ GILL

TOTAL (DDO) 55,68,108 10,54,269 66,22,377

PRINCIPAL, GOVERNMENT SENIOR	2235	2,67,260	0	2,67,260
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SECONDARY SCHOOL, BURMAJRA,
CHAMKAURSAHIB

TOTAL (DDO) 2,67,260 0 2,67,260

PRINCIPAL, GOVERNMENT SENIOR	2202	66,78,069	10,86,619	77,64,688
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SECONDARY SCHOOL, BUTTER KALAN

	2235	3,68,243	0	3,68,243
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TOTAL (DDO) 70,46,312 10,86,619 81,32,931

PRINCIPAL, GOVERNMENT SENIOR	2202	41,77,222	6,61,562	48,38,784
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SECONDARY SCHOOL, CHAK WAZIDA

 TOTAL(DDO) 41,77,222 6,61,562 48,38,784

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, CHAK. RULDU. SINGH. WALA	2202	1,28,99,840	20,69,705	1,49,69,545
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			2235	17,651	0	17,651
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 TOTAL(DDO) 1,29,17,491 20,69,705 1,49,87,196

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU	2202	98,65,916	17,83,690	1,16,49,606
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 TOTAL(DDO) 98,65,916 17,83,690 1,16,49,606

		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHALLOOR, BARNALA	2235	3,055	0	3,055
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 TOTAL(DDO) 3,055 0 3,055

PRINCIPAL, GOVERNMENT SENIOR 2235 50,957 0 50,957
 SECONDARY SCHOOL, CHANANWAL

 TOTAL(DDO) 50,957 0 50,957

PRINCIPAL, GOVERNMENT SENIOR 2202 90,66,446 15,41,698 1,06,08,144
 SECONDARY SCHOOL, CHANOLI BASSI,
 NURPUR BEDI

2235 5,771 24,190 29,961

 TOTAL(DDO) 90,72,217 15,65,888 1,06,38,105

PRINCIPAL, GOVERNMENT SENIOR 2235 71,964 0 71,964
 SECONDARY SCHOOL, CHAPPA

 TOTAL(DDO) 71,964 0 71,964

PRINCIPAL, GOVERNMENT SENIOR 2202 87,25,374 13,64,190 1,00,89,564
 SECONDARY SCHOOL, CHHAHAR

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

NAME OF DEPARTMENT	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, CHHAHAR	2235	23,954	0	23,954	
*****				TOTAL (DDO)	87,49,328	13,64,190	1,01,13,518
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHINNA	2235	11,684	0	11,684	
*****				TOTAL (DDO)	11,684	0	11,684
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE	2202	73,22,438	9,80,888	83,03,326	
			2235	34,076	0	34,076	
*****				TOTAL (DDO)	73,56,514	9,80,888	83,37,402

PRINCIPAL, GOVERNMENT SENIOR	2202	67,07,385	10,59,588	77,66,973
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SECONDARY SCHOOL, CHUGE KALAN

	2235	14,516	13,955	28,471
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TOTAL(DDO)		67,21,901	10,73,543	77,95,444
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,74,31,060	1,13,84,572	6,88,15,632
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SECONDARY SCHOOL, CIVIL LINES

	2235	1,97,871	19,908	2,17,779
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TOTAL(DDO)		5,76,28,931	1,14,04,480	6,90,33,411
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,17,729	16,66,670	1,27,84,399
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SECONDARY SCHOOL, DABWALA KALAN

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		1,12,17,729	16,66,670	1,28,84,399
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,63,041	12,73,003	1,28,36,044
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SECONDARY SCHOOL, DADAHOR

NAME OF DEPARTMENT	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, DADAHOR	2235	11,340	0	11,340	
*****				TOTAL(DDO)	1,15,74,381	12,73,003	1,28,47,384
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR	2202	85,48,872	15,42,999	1,00,91,871	
			2235	8,271	0	8,271	
*****				TOTAL(DDO)	85,57,143	15,42,999	1,01,00,142
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA	2202	1,53,50,966	25,66,311	1,79,17,277	
			2235	2,41,437	80,591	3,22,028	
*****				TOTAL(DDO)	1,55,92,403	26,46,902	1,82,39,305
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA	2202	1,34,34,957	25,79,261	1,60,14,218	

	2235	36,031	16,713	52,744
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TOTAL (DDO)		1,34,70,988	25,95,974	1,60,66,962
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,11,128	13,86,979	99,98,107
SECONDARY SCHOOL, DAROLI KLAN				

	2235	54,325	0	54,325
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TOTAL (DDO)		86,65,453	13,86,979	1,00,52,432
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,10,551	8,66,381	71,76,932
SECONDARY SCHOOL, DASKA				

	2235	38,446	0	38,446
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TOTAL (DDO)		63,48,997	8,66,381	72,15,378
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,01,407	29,26,986	1,87,28,393
SECONDARY SCHOOL, DASUYA				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DASUYA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,59,01,407 29,26,986 1,88,28,393

PRINCIPAL, GOVERNMENT SENIOR 2202 96,69,394 16,44,121 1,13,13,515

SECONDARY SCHOOL, DATEWAS

2235 31,118 0 31,118

TOTAL(DDO) 97,00,512 16,44,121 1,13,44,633

PRINCIPAL, GOVERNMENT SENIOR 2235 1,04,174 0 1,04,174

SECONDARY SCHOOL, DAULAT

SINGHWALA

TOTAL(DDO) 1,04,174 0 1,04,174

PRINCIPAL, GOVERNMENT SENIOR 2202 1,48,64,939 22,53,250 1,71,18,189

SECONDARY SCHOOL, DAULPUR

2235 1,91,785 0 1,91,785

TOTAL(DDO) 1,50,56,724 22,53,250 1,73,09,974

PRINCIPAL, GOVERNMENT SENIOR	2202	1,95,71,561	35,20,146	2,30,91,707
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SECONDARY SCHOOL, DEHLON

TOTAL (DDO)		1,95,71,561	35,20,146	2,30,91,707
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,35,609	11,76,349	78,11,958
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	99,572	0	99,572
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TOTAL (DDO)		67,35,181	11,76,349	79,11,530
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,16,731	13,21,804	1,11,38,535
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SECONDARY SCHOOL, DHAMOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		98,16,731	13,21,804	1,11,38,535
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	54,72,732	9,33,776	64,06,508
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SECONDARY SCHOOL, DHANANSU

TOTAL (DDO) 1,52,89,463 22,55,580 1,75,45,043

PRINCIPAL, GOVERNMENT SENIOR	2202	99,01,289	26,65,791	1,25,67,080
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SECONDARY SCHOOL, DHANGRALI

	2235	1,46,710	0	1,46,710
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TOTAL (DDO) 1,00,47,999 26,65,791 1,27,13,790

PRINCIPAL, GOVERNMENT SENIOR	2202	49,89,025	5,70,959	55,59,984
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SECONDARY SCHOOL, DHANOWALI

TOTAL (DDO) 49,89,025 5,70,959 55,59,984

PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,27,984	16,09,588	1,19,37,572
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SECONDARY SCHOOL, DHARAMKOT

RANDHAWA

	2235	36,294	0	36,294
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 TOTAL(DDO) 1,03,64,278 16,09,588 1,19,73,866

PRINCIPAL, GOVERNMENT SENIOR 2202 36,65,064 6,77,192 43,42,256
 SECONDARY SCHOOL, DHARAMPUR
 2235 17,383 0 17,383

 TOTAL(DDO) 36,82,447 6,77,192 43,59,639

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,31,597 19,55,938 1,44,87,535
 SECONDARY SCHOOL, DHARKALAN

 TOTAL(DDO) 1,25,31,597 19,55,938 1,44,87,535

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI	2202	1,16,35,946	19,95,423	1,36,31,369
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TOTAL (DDO) 1, 16, 35, 946 19, 95, 423 1, 36, 31, 369

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 17, 44, 466 20, 76, 027 1, 38, 20, 493
SECONDARY SCHOOL, DIRBAN
2235 1, 39, 140 0 1, 39, 140

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TOTAL (DDO) 1, 18, 83, 606 20, 76, 027 1, 39, 59, 633

PRINCIPAL, GOVERNMENT SENIOR 2202 16, 50, 000 0 16, 50, 000
SECONDARY SCHOOL, DOLKE DOHAR

***** -----
TOTAL (DDO) 16, 50, 000 0 16, 50, 000

PRINCIPAL, GOVERNMENT SENIOR 2202 45, 44, 218 10, 25, 899 55, 70, 117
SECONDARY SCHOOL, DOODIAN

***** -----
TOTAL (DDO) 45, 44, 218 10, 25, 899 55, 70, 117

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 44, 97, 902 26, 24, 269 1, 71, 22, 171
SECONDARY SCHOOL, DORAHA

2235 2, 38, 856 0 2, 38, 856
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TOTAL(DDO)		1,47,36,758	26,24,269	1,73,61,027
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,83,335	13,88,148	1,04,71,483
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SECONDARY SCHOOL, DOSTPUR

TOTAL(DDO)		90,83,335	13,88,148	1,04,71,483
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PRINCIPAL, GOVERNMENT SENIOR	2202	93,96,191	14,53,751	1,08,49,942
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SECONDARY SCHOOL, DUDWINDI

GOVERNMENT OF PUNJAB

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

NAME OF 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)		93,96,191	14,53,751	1,08,49,942

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	58,54,377	9,69,184	68,23,561
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(COLLEGES) SECONDARY SCHOOL, DUGRI

(COLLEGES)

			2235	15,642	0	15,642
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TOTAL(DDO)		1,52,66,210	24,22,935	1,76,89,145
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,48,787	17,63,546	1,26,12,333
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SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

	2235	32,000	0	32,000
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TOTAL(DDO)		1,08,80,787	17,63,546	1,26,44,333
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,13,317	0	51,13,317
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SECONDARY SCHOOL, FATEHPUR KHURD

	2235	1,12,797	0	1,12,797
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TOTAL(DDO)		52,26,114	0	52,26,114
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PRINCIPAL, GOVERNMENT SENIOR	2202	48,73,317	9,32,465	58,05,782
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SECONDARY SCHOOL, FATUHI KHERA

TOTAL(DDO)		48,73,317	9,32,465	58,05,782
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,41,02,991	40,50,808	2,81,53,799
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SECONDARY SCHOOL, GAHLARI

	2235	56,247	0	56,247
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TOTAL (DDO)		2, 41, 59, 238	40, 50, 808	2, 82, 10, 046
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PRINCIPAL, GOVERNMENT SENIOR	2202	48, 59, 755	8, 33, 447	56, 93, 202
SECONDARY SCHOOL, GAJEWAS				

	2235	94, 593	0	94, 593
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TOTAL (DDO)		49, 54, 348	8, 33, 447	57, 87, 795
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, GAJU MAJARA	2202	1, 21, 72, 878	19, 76, 602	1, 41, 49, 480
			2235	5, 634	0	5, 634

TOTAL (DDO)		1, 71, 32, 860	28, 10, 049	1, 99, 42, 909
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 69, 24, 077	27, 70, 458	1, 96, 94, 535
SECONDARY SCHOOL, GALIB KALAN				

 TOTAL(DDO) 1,69,24,077 27,70,458 1,96,94,535

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,17,222 26,48,134 1,85,65,356
 SECONDARY SCHOOL, GARHA

 TOTAL(DDO) 1,59,17,222 26,48,134 1,85,65,356

PRINCIPAL, GOVERNMENT SENIOR 2202 85,42,978 14,16,386 99,59,364
 SECONDARY SCHOOL, GARHSHANKAR

2235 2,55,740 0 2,55,740

 TOTAL(DDO) 87,98,718 14,16,386 1,02,15,104

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,01,281 20,52,063 1,43,53,344
 SECONDARY SCHOOL, GHABDAN

2235 27,750 0 27,750

 TOTAL(DDO) 1,23,29,031 20,52,063 1,43,81,094

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,38,093 23,06,782 1,46,44,875
 SECONDARY SCHOOL, GHANAUR KALAN

2235 22,364 0 22,364

 TOTAL(DDO) 1,23,60,457 23,06,782 1,46,67,239

PRINCIPAL, GOVERNMENT SENIOR 2202 1,29,22,407 22,38,028 1,51,60,435
 SECONDARY SCHOOL, GHARACHOAM

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	PRINCIPAL, GOVERNMENT SENIOR	2235	12,219	0	12,219
		SECONDARY SCHOOL, GHARACHOAM				

 TOTAL(DDO) 1,29,34,626 22,38,028 1,51,72,654

PRINCIPAL, GOVERNMENT SENIOR 2202 96,75,253 15,28,682 1,12,03,935
 SECONDARY SCHOOL, GHOT POKAR

 TOTAL(DDO) 96,75,253 15,28,682 1,12,03,935

PRINCIPAL, GOVERNMENT SENIOR 2202 55,64,143 9,38,940 65,03,083

SECONDARY SCHOOL, GHUMAN

***** -----
 TOTAL (DDO) 55,64,143 9,38,940 65,03,083

PRINCIPAL, GOVERNMENT SENIOR 2202 1,25,15,082 22,00,457 1,47,15,539

SECONDARY SCHOOL, GHUMAN KALAN

2235 82,783 0 82,783

***** -----
 TOTAL (DDO) 1,25,97,865 22,00,457 1,47,98,322

PRINCIPAL, GOVERNMENT SENIOR 2202 67,77,310 11,41,578 79,18,888

SECONDARY SCHOOL, GIANA

***** -----
 TOTAL (DDO) 67,77,310 11,41,578 79,18,888

PRINCIPAL, GOVERNMENT SENIOR 2202 1,87,93,306 32,66,931 2,20,60,237

SECONDARY SCHOOL, GOLEWALA

2235 65,799 14,215 80,014

***** -----
 TOTAL (DDO) 1,88,59,105 32,81,146 2,21,40,251

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,89,747 16,33,369 1,19,23,116

SECONDARY SCHOOL, GOVIND NAGAR

2235 0 1,97,856 1,97,856

***** -----

TOTAL(DDO) 1,02,89,747 18,31,225 1,21,20,972

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, GUJJAR WAL	2202	56,36,859	8,26,285	64,63,144
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TOTAL(DDO) 56,36,859 8,26,285 64,63,144

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJARAN	2202	1,05,62,332	18,19,581	1,23,81,913
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2235 2,39,076 0 2,39,076

***** -----

TOTAL(DDO) 1,08,01,408 18,19,581 1,26,20,989

PRINCIPAL, GOVERNMENT SENIOR	2202	47,94,672	9,17,683	57,12,355
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SECONDARY SCHOOL, GURAM

***** -----
 TOTAL (DDO) 47,94,672 9,17,683 57,12,355

PRINCIPAL, GOVERNMENT SENIOR 2202 58,53,267 11,17,887 69,71,154

SECONDARY SCHOOL, HAFI ZABAD

***** -----
 TOTAL (DDO) 58,53,267 11,17,887 69,71,154

PRINCIPAL, GOVERNMENT SENIOR 2202 64,47,771 9,55,362 74,03,133

SECONDARY SCHOOL, HAI BOWAL

2235 27,100 0 27,100

***** -----
 TOTAL (DDO) 64,74,871 9,55,362 74,30,233

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,13,944 23,45,317 1,60,59,261

SECONDARY SCHOOL, HAI BOWAL KHURD

2235 0 36,000 36,000

***** -----
 TOTAL (DDO) 1,37,13,944 23,81,317 1,60,95,261

PRINCIPAL, GOVERNMENT SENIOR 2202 93,65,349 16,49,724 1,10,15,073

SECONDARY SCHOOL, HALWARA

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

NAME OF DEPARTMENT	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	1,57,820	0	1,57,820
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HALWARA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				95,23,169	16,49,724	1,11,72,893
PRINCIPAL, GOVERNMENT SENIOR			2202	1,29,28,589	16,78,569	1,46,07,158
SECONDARY SCHOOL, HAMBRA						
*****				-----		
TOTAL (DDO)				1,29,28,589	16,78,569	1,46,07,158
PRINCIPAL, GOVERNMENT SENIOR			2235	58,734	0	58,734
SECONDARY SCHOOL, HAMI DI						
*****				-----		
TOTAL (DDO)				58,734	0	58,734
PRINCIPAL, GOVERNMENT SENIOR			2202	73,52,640	13,57,517	87,10,157

SECONDARY SCHOOL, HANDWAL

 TOTAL(DDO) 73,52,640 13,57,517 87,10,157

PRINCIPAL, GOVERNMENT SENIOR 2202 95,41,705 15,66,053 1,11,07,758

SECONDARY SCHOOL, HARCHOWAL

 TOTAL(DDO) 95,41,705 15,66,053 1,11,07,758

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,67,006 13,64,265 1,35,31,271

SECONDARY SCHOOL, HARDOCHANNI

2235 1,57,582 0 1,57,582

 TOTAL(DDO) 1,23,24,588 13,64,265 1,36,88,853

PRINCIPAL, GOVERNMENT SENIOR 2202 1,03,95,079 17,92,177 1,21,87,256

SECONDARY SCHOOL, HARI NAU

2235 17,325 0 17,325

 TOTAL(DDO) 1,04,12,404 17,92,177 1,22,04,581

NAME OF DEPARTMENT	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, HATHOA	2202	97,34,867	16,06,003	1,13,40,870
			2235	11,404	0	11,404
*****				-----		
		TOTAL (DDO)		2,01,58,675	33,98,180	2,35,56,855
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR	2202	55,34,626	8,08,943	63,43,569
			2235	66,381	0	66,381
*****				-----		
		TOTAL (DDO)		56,01,007	8,08,943	64,09,950
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, HAZI PUR	2202	1,58,03,536	26,95,047	1,84,98,583
			2235	15,610	0	15,610
*****				-----		
		TOTAL (DDO)		1,58,19,146	26,95,047	1,85,14,193

PRINCIPAL, GOVERNMENT SENIOR	2071	18,82,455	3,55,891	22,38,346
SECONDARY SCHOOL, HOSHIARPUR				

TOTAL (DDO)		18,82,455	3,55,891	22,38,346

PRINCIPAL, GOVERNMENT SENIOR	2202	1,54,47,809	24,96,450	1,79,44,259
SECONDARY SCHOOL, HUSSANPUR				

TOTAL (DDO)		1,54,47,809	24,96,450	1,79,44,259

PRINCIPAL, GOVERNMENT SENIOR	2202	48,88,903	8,64,877	57,53,780
SECONDARY SCHOOL, ISPUR				
MAKHSUSPUR CHELLA				

TOTAL (DDO)		48,88,903	8,64,877	57,53,780

PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,85,125	17,21,226	1,26,06,351
SECONDARY SCHOOL, JADLA				

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	1,08,85,125	17,21,226	1,26,06,351
INSTRUCTION INSTRUCTIONS(SECONDARY),					
S PUNJAB					
(COLLEGES)					
	PRINCIPAL, GOVERNMENT SENIOR	2202	83,70,043	14,02,330	97,72,373
SECONDARY SCHOOL, JAI SINGH WALA					

	TOTAL(DDO)		1,92,55,168	31,23,556	2,23,78,724
	PRINCIPAL, GOVERNMENT SENIOR	2202	57,37,709	8,95,520	66,33,229
SECONDARY SCHOOL, JAI JON DOABA					

	TOTAL(DDO)		57,37,709	8,95,520	66,33,229
	PRINCIPAL, GOVERNMENT SENIOR	2202	93,15,106	16,80,734	1,09,95,840
SECONDARY SCHOOL, JAIN					
CHHABBARWAL					

	TOTAL(DDO)		93,15,106	16,80,734	1,09,95,840

PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,00,318	24,65,697	1,67,66,015
SECONDARY SCHOOL, JANDIALI				

TOTAL (DDO)		1,43,00,318	24,65,697	1,67,66,015
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,18,483	17,75,177	1,21,93,660
SECONDARY SCHOOL, JANDSAHIB				

	2235	1,28,170	0	1,28,170
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TOTAL (DDO)		1,05,46,653	17,75,177	1,23,21,830
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,00,000	0	1,00,000
SECONDARY SCHOOL, JANDWALA				
KARMI KHERA, FAZILKA				

TOTAL (DDO)		1,00,000	0	1,00,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	64,89,052	7,000	64,96,052

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JASSI BAG WALI

S PUNJAB

(COLLEGES)

2235 44,465 0 44,465

TOTAL(DDO) 66,33,517 7,000 66,40,517

PRINCIPAL, GOVERNMENT SENIOR 2202 71,55,221 11,61,295 83,16,516

SECONDARY SCHOOL, JAURA BAGHIRI

2235 0 7,800 7,800

TOTAL(DDO) 71,55,221 11,69,095 83,24,316

PRINCIPAL, GOVERNMENT SENIOR 2202 1,18,55,742 20,02,194 1,38,57,936

SECONDARY SCHOOL, JHABKRA

2235 13,046 0 13,046

TOTAL(DDO) 1,18,68,788 20,02,194 1,38,70,982

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,10,673 18,06,670 1,29,17,343

SECONDARY SCHOOL, JHAJ NURPUR

BEDI

2235 13,069 0 13,069

TOTAL(DDO) 1,11,23,742 18,06,670 1,29,30,412

PRINCIPAL, GOVERNMENT SENIOR	2235	12,900	0	12,900
SECONDARY SCHOOL, JHALLIAN KALAN				

TOTAL (DDO)		12,900	0	12,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,43,102	14,19,084	1,02,62,186
SECONDARY SCHOOL, JHANDUKE				

	2235	8,750	0	8,750
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TOTAL (DDO)		88,51,852	14,19,084	1,02,70,936
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PRINCIPAL, GOVERNMENT SENIOR	2202	98,31,520	15,49,937	1,13,81,457
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, JHINGAR KALAN

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	18,651	0	18,651
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, JHINGAR KALAN

S PUNJAB

(COLLEGES)

 TOTAL(DDO) 98,50,171 15,49,937 1,14,00,108

PRINCIPAL, GOVERNMENT SENIOR 2202 35,43,537 6,55,815 41,99,352
 SECONDARY SCHOOL, JHORRAN

 TOTAL(DDO) 35,43,537 6,55,815 41,99,352

PRINCIPAL, GOVERNMENT SENIOR 2202 1,11,80,031 21,23,024 1,33,03,055
 SECONDARY SCHOOL, JHUNIR

2235 9,768 0 9,768

 TOTAL(DDO) 1,11,89,799 21,23,024 1,33,12,823

PRINCIPAL, GOVERNMENT SENIOR 2202 76,08,729 13,51,590 89,60,319
 SECONDARY SCHOOL, JITWAL KALAN

2235 1,09,677 0 1,09,677

 TOTAL(DDO) 77,18,406 13,51,590 90,69,996

PRINCIPAL, GOVERNMENT SENIOR 2235 1,00,000 0 1,00,000
 SECONDARY SCHOOL, KADDON

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

PRINCIPAL, GOVERNMENT SENIOR 2202 79,38,419 13,49,371 92,87,790
 SECONDARY SCHOOL, KAHANPUR KHUHI

 TOTAL(DDO) 79,38,419 13,49,371 92,87,790

PRINCIPAL, GOVERNMENT SENIOR 2202 1,34,59,510 20,56,083 1,55,15,593
 SECONDARY SCHOOL, KAHNUWAN

2235 2,05,907 0 2,05,907

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,36,65,417	20,56,083	1,57,21,500
INSTRUCTION S (COLLEGES)	INSTRUCTIONS(SECONDARY), PUNJAB					

PRINCIPAL, GOVERNMENT SENIOR 2202 65,99,815 11,13,490 77,13,305

SECONDARY SCHOOL, KALA AFGANA

 TOTAL (DDO) 2,02,65,232 31,69,573 2,34,34,805

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,49,222 18,04,829 1,30,54,051

SECONDARY SCHOOL, KALABAKRA

2235 66,679 0 66,679

 TOTAL (DDO) 1,13,15,901 18,04,829 1,31,20,730

PRINCIPAL, GOVERNMENT SENIOR 2202 44,25,167 6,35,914 50,61,081

SECONDARY SCHOOL, KALAL WALA

 TOTAL (DDO) 44,25,167 6,35,914 50,61,081

PRINCIPAL, GOVERNMENT SENIOR 2202 2,06,81,781 35,29,234 2,42,11,015

SECONDARY SCHOOL, KALANAUR

2235 25,208 0 25,208

 TOTAL (DDO) 2,07,06,989 35,29,234 2,42,36,223

PRINCIPAL, GOVERNMENT SENIOR 2202 2,27,98,410 37,77,275 2,65,75,685

SECONDARY SCHOOL, KALYAN

	2235	2, 11, 792	0	2, 11, 792
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TOTAL(DDO)		2, 30, 10, 202	37, 77, 275	2, 67, 87, 477
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 50, 10, 076	26, 32, 876	1, 76, 42, 952
SECONDARY SCHOOL, KAMAI DEVI				

TOTAL(DDO)		1, 50, 10, 076	26, 32, 876	1, 76, 42, 952
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA	2202	61, 90, 410	10, 26, 634	72, 17, 044
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TOTAL(DDO)		2, 12, 00, 486	36, 59, 510	2, 48, 59, 996
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PRINCIPAL, GOVERNMENT SENIOR	2202	52, 55, 619	9, 95, 512	62, 51, 131
SECONDARY SCHOOL, KAMALUSWAI CH				

 TOTAL (DDO) 52,55,619 9,95,512 62,51,131

PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,076 0 1,46,076
 SECONDARY SCHOOL, KANGANWAL

2235 2,44,412 0 2,44,412

 TOTAL (DDO) 3,90,488 0 3,90,488

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,98,744 19,46,508 1,34,45,252
 SECONDARY SCHOOL, KARNANA

 TOTAL (DDO) 1,14,98,744 19,46,508 1,34,45,252

PRINCIPAL, GOVERNMENT SENIOR 2202 42,56,068 7,41,974 49,98,042
 SECONDARY SCHOOL, KARTARPUR,
 NURPUR

2235 66,320 96,659 1,62,979

 TOTAL (DDO) 43,22,388 8,38,633 51,61,021

PRINCIPAL, GOVERNMENT SENIOR 2202 1,92,87,517 32,76,530 2,25,64,047
 SECONDARY SCHOOL, KATHERA (DR.
 PRATAP SINGH NAGAR)

TOTAL(DDO)		1,92,87,517	32,76,530	2,25,64,047
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,57,448	26,21,893	1,75,79,341
SECONDARY SCHOOL, KAULI				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	2,33,413	0	2,33,413
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KAULI						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO)		1,51,90,861	26,21,893	1,78,12,754
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,62,167	12,98,575	93,60,742
SECONDARY SCHOOL, KHANPUR				

	2235	4,98,869	0	4,98,869
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TOTAL(DDO)		85,61,036	12,98,575	98,59,611
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PRINCIPAL, GOVERNMENT SENIOR	2235	18,860	0	18,860
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SECONDARY SCHOOL, KHANURI KALAN

TOTAL (DDO) 18,860 0 18,860

PRINCIPAL, GOVERNMENT SENIOR	2202	60,03,719	11,08,590	71,12,309
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SECONDARY SCHOOL, KHARKAN

TOTAL (DDO) 60,03,719 11,08,590 71,12,309

PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,05,863	22,27,976	1,49,33,839
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SECONDARY SCHOOL, KHASPUR HIRAN

TOTAL (DDO) 1,27,05,863 22,27,976 1,49,33,839

PRINCIPAL, GOVERNMENT SENIOR	2202	66,19,310	10,48,728	76,68,038
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SECONDARY SCHOOL, KHEMUANA

TOTAL (DDO) 66,19,310 10,48,728 76,68,038

PRINCIPAL, GOVERNMENT SENIOR	2202	1,22,76,017	19,26,623	1,42,02,640
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SECONDARY SCHOOL, KHERA DONA

 TOTAL(DDO) 1, 22, 76, 017 19, 26, 623 1, 42, 02, 640

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	31, 59, 492	7, 13, 690	38, 73, 182
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHERA KALMOTE						
S PUNJAB						
(COLLEGES)						

 TOTAL(DDO) 31, 59, 492 7, 13, 690 38, 73, 182

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 22, 32, 328	18, 89, 824	1, 41, 22, 152
SECONDARY SCHOOL, KHERI				
SALABATPUR CHAMKAURSAHIB				
	2235	2, 53, 672	0	2, 53, 672

 TOTAL(DDO) 1, 24, 86, 000 18, 89, 824 1, 43, 75, 824

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 41, 46, 667	24, 08, 361	1, 65, 55, 028
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SECONDARY SCHOOL, KHUDDA

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 TOTAL (DDO) 1,41,46,667 24,08,361 1,65,55,028

PRINCIPAL, GOVERNMENT SENIOR 2202 3,25,41,836 55,26,806 3,80,68,642

SECONDARY SCHOOL, KHYALA KALAN

***** -----
 TOTAL (DDO) 3,25,41,836 55,26,806 3,80,68,642

PRINCIPAL, GOVERNMENT SENIOR 2202 78,68,413 13,24,983 91,93,396

SECONDARY SCHOOL, KI LA RAI PUR

2235 1,77,836 0 1,77,836

***** -----
 TOTAL (DDO) 80,46,249 13,24,983 93,71,232

PRINCIPAL, GOVERNMENT SENIOR 2202 78,81,405 14,59,885 93,41,290

SECONDARY SCHOOL, KIRATPUR SAHIB

2235 1,96,999 10,000 2,06,999

***** -----
 TOTAL (DDO) 80,78,404 14,69,885 95,48,289

PRINCIPAL, GOVERNMENT SENIOR 2235 33,975 23,970 57,945

SECONDARY SCHOOL, KOHARIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE		
-----				TOTAL (DDO)	33,975	23,970	57,945	
PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH	2202	1,13,06,346	3,01,231	1,16,07,577		
-----				2235	0	47,572	47,572	
*****				TOTAL (DDO)	1,13,40,321	3,72,773	1,17,13,094	
-----				PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR	2202	1,39,17,126	22,12,721	1,61,29,847
*****				TOTAL (DDO)	1,39,17,126	22,12,721	1,61,29,847	
-----				PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET	2202	59,37,134	11,31,462	70,68,596

SINGH

TOTAL (DDO) 59,37,134 11,31,462 70,68,596

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,91,250 19,06,636 1,40,97,886
SECONDARY SCHOOL, KOTLA NADH

SINGH

TOTAL (DDO) 1,21,91,250 19,06,636 1,40,97,886

PRINCIPAL, GOVERNMENT SENIOR 2202 34,28,063 5,02,658 39,30,721
SECONDARY SCHOOL, KULAR

TOTAL (DDO) 34,28,063 5,02,658 39,30,721

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,00,257 17,33,258 1,29,33,515
SECONDARY SCHOOL, KULRIAN

2235 2,31,895 1,08,300 3,40,195

TOTAL (DDO) 1,14,32,152 18,41,558 1,32,73,710

PRINCIPAL, GOVERNMENT SENIOR 2202 55,03,848 9,77,653 64,81,501

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

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

		SECONDARY SCHOOL, KUTTI				

		TOTAL(DDO)		55,03,848	9,77,653	64,81,501
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA	2202	2,16,28,705	35,88,220	2,52,16,925
			2235	3,13,178	0	3,13,178

		TOTAL(DDO)		2,19,41,883	35,88,220	2,55,30,103
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR	2202	1,05,54,819	15,87,496	1,21,42,315

		TOTAL(DDO)		1,05,54,819	15,87,496	1,21,42,315
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI	2202	1,49,32,641	25,58,009	1,74,90,650

 TOTAL(DDO) 1,49,32,641 25,58,009 1,74,90,650

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,38,271 19,37,599 1,31,75,870
 SECONDARY SCHOOL, LAMBA PIVA
 2235 3,94,915 0 3,94,915

 TOTAL(DDO) 1,16,33,186 19,37,599 1,35,70,785

PRINCIPAL, GOVERNMENT SENIOR 2202 86,32,562 14,77,861 1,01,10,423
 SECONDARY SCHOOL, LASOIE
 2235 3,15,975 0 3,15,975

 TOTAL(DDO) 89,48,537 14,77,861 1,04,26,398

PRINCIPAL, GOVERNMENT SENIOR 2202 54,76,687 10,32,856 65,09,543
 SECONDARY SCHOOL, LATALA
 2235 12,494 0 12,494

 TOTAL(DDO) 54,89,181 10,32,856 65,22,037

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 47,36,897 7,43,869 54,80,766
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEELA MEGH
 S PUNJAB SINGH
 (COLLEGES)

2235 76,552 0 76,552

TOTAL(DDO) 48,13,449 7,43,869 55,57,318

PRINCIPAL, GOVERNMENT SENIOR 2202 94,71,026 16,13,301 1,10,84,327
 SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL(DDO) 94,71,026 16,13,301 1,10,84,327

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,18,276 4,272 1,32,22,548
 SECONDARY SCHOOL, LEHRAGAGA

2235 73,249 0 73,249

TOTAL(DDO) 1,32,91,525 4,272 1,32,95,797

PRINCIPAL, GOVERNMENT SENIOR 2202 77,35,713 11,90,406 89,26,119
 SECONDARY SCHOOL, LEHRI

	2235	1, 17, 429	0	1, 17, 429
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TOTAL (DDO)		78, 53, 142	11, 90, 406	90, 43, 548
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 44, 20, 778	22, 61, 089	1, 66, 81, 867
SECONDARY SCHOOL, LODHEWALI				

	2235	14, 321	0	14, 321
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TOTAL (DDO)		1, 44, 35, 099	22, 61, 089	1, 66, 96, 188
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PRINCIPAL, GOVERNMENT SENIOR	2202	94, 55, 941	16, 05, 223	1, 10, 61, 164
SECONDARY SCHOOL, LODHI MAJRA				

	2235	82, 289	0	82, 289
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TOTAL (DDO)		95, 38, 230	16, 05, 223	1, 11, 43, 453
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PRINCIPAL, GOVERNMENT SENIOR	2202	68, 52, 447	10, 65, 494	79, 17, 941
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LOHIA KHAS

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,92,513	0	2,92,513
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LOHIA KHAS				
S	PUNJAB					
(COLLEGES)						

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TOTAL(DDO)		71,44,960	10,65,494	82,10,454		

PRINCIPAL, GOVERNMENT SENIOR	2202	74,72,963	11,32,853	86,05,816		
SECONDARY SCHOOL, LUBANGARH						

*****	-----					
TOTAL(DDO)		74,72,963	11,32,853	86,05,816		

PRINCIPAL, GOVERNMENT SENIOR	2202	96,13,641	17,87,235	1,14,00,876		
SECONDARY SCHOOL, LUTHERI						

*****	-----					
TOTAL(DDO)		96,13,641	17,87,235	1,14,00,876		

PRINCIPAL, GOVERNMENT SENIOR	2202	1,33,22,375	20,74,695	1,53,97,070		
SECONDARY SCHOOL, MACHAKI KALAN						

*****	-----					
TOTAL(DDO)		1,33,22,375	20,74,695	1,53,97,070		

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 15, 82, 967	21, 78, 202	1, 37, 61, 169
SECONDARY SCHOOL, MACHWARA				

TOTAL(DDO)		1, 15, 82, 967	21, 78, 202	1, 37, 61, 169

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 23, 61, 545	21, 07, 453	1, 44, 68, 998
SECONDARY SCHOOL, MADHOPUR CANTT				

TOTAL(DDO)		1, 23, 61, 545	21, 07, 453	1, 44, 68, 998

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 06, 34, 083	17, 49, 066	1, 23, 83, 149
SECONDARY SCHOOL, MAGLI NICH				

TOTAL(DDO)		1, 06, 34, 083	17, 49, 066	1, 23, 83, 149

GOVERNMENT OF PUNJAB

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

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

PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR, SECONDARY SCHOOL, MAHERU	2202	56, 80, 576	10, 44, 490	67, 25, 066

(COLLEGES)

TOTAL (DDO)		1, 63, 14, 659	27, 93, 556	1, 91, 08, 215
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 14, 80, 888	17, 75, 027	1, 32, 55, 915
SECONDARY SCHOOL, MAHILPUR				
(BOYS)				
	2235	25, 394	0	25, 394

TOTAL (DDO)		1, 15, 06, 282	17, 75, 027	1, 32, 81, 309
PRINCIPAL, GOVERNMENT SENIOR	2202	1, 34, 16, 743	24, 36, 823	1, 58, 53, 566
SECONDARY SCHOOL, MAHILPUR				
(GIRLS)				
	2235	5, 000	0	5, 000

TOTAL (DDO)		1, 34, 21, 743	24, 36, 823	1, 58, 58, 566
PRINCIPAL, GOVERNMENT SENIOR	2202	63, 64, 230	13, 58, 804	77, 23, 034
SECONDARY SCHOOL, MAHUANA BODLA				

TOTAL (DDO)		63, 64, 230	13, 58, 804	77, 23, 034
PRINCIPAL, GOVERNMENT SENIOR	2202	58, 40, 805	10, 52, 895	68, 93, 700

SECONDARY SCHOOL, MAKRAUNA KALAN

TOTAL(DDO) 58,40,805 10,52,895 68,93,700

PRINCIPAL, GOVERNMENT SENIOR 2202 1,45,22,979 23,85,106 1,69,08,085

SECONDARY SCHOOL, MALLAN WALLA

KHAS

TOTAL(DDO) 1,45,22,979 23,85,106 1,69,08,085

PRINCIPAL, GOVERNMENT SENIOR 2202 71,30,868 11,99,283 83,30,151

SECONDARY SCHOOL, MALSIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, MALSIAN	2235	20,788	0	20,788
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TOTAL(DDO) 71,51,656 11,99,283 83,50,939

PRINCIPAL, GOVERNMENT SENIOR 2202 35,21,270 5,30,080 40,51,350

SECONDARY SCHOOL, MALSIAN BAJAN

2235 11,000 0 11,000

TOTAL(DDO) 35,32,270 5,30,080 40,62,350

PRINCIPAL, GOVERNMENT SENIOR 2202 75,46,230 12,94,335 88,40,565

SECONDARY SCHOOL, MANAK MAJRA

TOTAL(DDO) 75,46,230 12,94,335 88,40,565

PRINCIPAL, GOVERNMENT SENIOR 2202 62,19,392 0 62,19,392

SECONDARY SCHOOL, MANAKPUR

RAJPURA

TOTAL(DDO) 62,19,392 0 62,19,392

PRINCIPAL, GOVERNMENT SENIOR 2202 92,92,517 16,30,736 1,09,23,253

SECONDARY SCHOOL, MANDI DHANOLA

TOTAL(DDO) 92,92,517 16,30,736 1,09,23,253

PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,51,370	16,99,987	1,22,51,357
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SECONDARY SCHOOL, MANDOUR, NABHA

TOTAL(DDO)		1,05,51,370	16,99,987	1,22,51,357
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PRINCIPAL, GOVERNMENT SENIOR	2202	44,78,449	7,59,645	52,38,094
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SECONDARY SCHOOL, MANDVI

	2235	24,113	0	24,113
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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		45,02,562	7,59,645	52,62,207

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	49,64,607	5,59,519	55,24,126
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANEWAL

S PUNJAB

(COLLEGES)

TOTAL(DDO)		94,67,169	13,19,164	1,07,86,333
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,50,433	21,41,024	1,81,91,457
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SECONDARY SCHOOL, MANGAT

	2235	11,802	0	11,802
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TOTAL(DDO)		1,60,62,235	21,41,024	1,82,03,259
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,13,155	15,60,036	95,73,191
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SECONDARY SCHOOL, MANGEWAL,

NABHA

TOTAL(DDO)		80,13,155	15,60,036	95,73,191
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,07,175	10,99,930	69,07,105
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SECONDARY SCHOOL, MANKI

TOTAL(DDO)		58,07,175	10,99,930	69,07,105
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PRINCIPAL, GOVERNMENT SENIOR	2202	64,13,257	9,77,573	73,90,830
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SECONDARY SCHOOL, MANUKAY

TOTAL(DDO)		64,13,257	9,77,573	73,90,830
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,93,741	12,35,395	91,29,136
SECONDARY SCHOOL, MASSEWAL				

	2235	76,537	0	76,537
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TOTAL (DDO)		79,70,278	12,35,395	92,05,673
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,53,485	26,96,363	1,80,49,848
SECONDARY SCHOOL, MATHAI PUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAI PUR	2235	5,000	0	5,000
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TOTAL (DDO)		1,53,58,485	26,96,363	1,80,54,848
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,96,713	10,99,586	80,96,299
SECONDARY SCHOOL, MAZARI DINGRIAN				

	2235	6,25,495	0	6,25,495
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TOTAL(DDO)		76,22,208	10,99,586	87,21,794
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PRINCIPAL, GOVERNMENT SENIOR	2202	57,51,932	9,44,236	66,96,168
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SECONDARY SCHOOL, MEGHOWAL DOABA

TOTAL(DDO)		57,51,932	9,44,236	66,96,168
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,06,576	18,49,510	1,29,56,086
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SECONDARY SCHOOL, MEHATPUR

	2235	1,00,000	12,575	1,12,575
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TOTAL(DDO)		1,12,06,576	18,62,085	1,30,68,661
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PRINCIPAL, GOVERNMENT SENIOR	2202	39,13,758	6,45,426	45,59,184
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SECONDARY SCHOOL, MEHM JOGNI

TOTAL(DDO)		39,13,758	6,45,426	45,59,184
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,78,56,512	29,45,631	2,08,02,143
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SECONDARY SCHOOL, MEHMA SARJA

	2235	43,016	0	43,016
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TOTAL(DDO)		1,78,99,528	29,45,631	2,08,45,159
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,42,10,358	41,53,090	2,83,63,448
SECONDARY SCHOOL, MIANPUR				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,69,905	0	1,69,905
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MIANPUR						
PUNJAB						
(COLLEGES)						

TOTAL(DDO)		2,43,80,263		41,53,090		2,85,33,353

PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,57,421	19,66,240	1,37,23,661
SECONDARY SCHOOL, MODEL HOUSE				

	2235	18,623	0	18,623
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TOTAL(DDO)		1,17,76,044	19,66,240	1,37,42,284		

PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,68,772	24,82,271	1,77,51,043
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SECONDARY SCHOOL, MORINDA

 TOTAL(DDO) 1,52,68,772 24,82,271 1,77,51,043

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,19,029 20,24,000 1,26,43,029

SECONDARY SCHOOL, MOULI

2235 7,100 0 7,100

 TOTAL(DDO) 1,06,26,129 20,24,000 1,26,50,129

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,12,534 17,30,838 1,22,43,372

SECONDARY SCHOOL, MUKANDPUR

 TOTAL(DDO) 1,05,12,534 17,30,838 1,22,43,372

PRINCIPAL, GOVERNMENT SENIOR 2202 78,04,478 17,40,771 95,45,249

SECONDARY SCHOOL, MULTANIA

2235 4,97,167 0 4,97,167

 TOTAL(DDO) 83,01,645 17,40,771 1,00,42,416

PRINCIPAL, GOVERNMENT SENIOR 2202 83,94,575 13,87,971 97,82,546

SECONDARY SCHOOL, MUSTFABAD

TOTAL(DDO) 83,94,575 13,87,971 97,82,546

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH	2202	1,24,50,287	21,51,251	1,46,01,538
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TOTAL(DDO) 1,24,50,287 21,51,251 1,46,01,538

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NADA			2235	37,103	0	37,103
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TOTAL(DDO) 37,103 0 37,103

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NADAMPUR			2235	24,378	0	24,378
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 TOTAL (DDO) 24,378 0 24,378

PRINCIPAL, GOVERNMENT SENIOR 2202 69,82,536 14,27,435 84,09,971
 SECONDARY SCHOOL, NAGGAL SIRSA

 TOTAL (DDO) 69,82,536 14,27,435 84,09,971

PRINCIPAL, GOVERNMENT SENIOR 2202 1,66,90,699 29,21,036 1,96,11,735
 SECONDARY SCHOOL, NANDPUR KALAU

2235 1,08,965 0 1,08,965

 TOTAL (DDO) 1,67,99,664 29,21,036 1,97,20,700

PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,55,198 25,10,750 1,85,65,948
 SECONDARY SCHOOL, NANDPURKESHO

2235 1,00,000 13,445 1,13,445

 TOTAL (DDO) 1,61,55,198 25,24,195 1,86,79,393

PRINCIPAL, GOVERNMENT SENIOR 2202 40,48,004 6,71,732 47,19,736
 SECONDARY SCHOOL, NANGAL AMBIAN

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

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

		TOTAL (DDO)		40,48,004	6,71,732	47,19,736
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN	2202	81,88,353	14,92,180	96,80,533
			2235	72,749	0	72,749

		TOTAL (DDO)		1,23,09,106	21,63,912	1,44,73,018
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR	2202	1,17,73,275	20,54,253	1,38,27,528

		TOTAL (DDO)		1,17,73,275	20,54,253	1,38,27,528
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN	2202	1,66,48,508	29,28,588	1,95,77,096
			2235	2,86,649	0	2,86,649

 TOTAL(DDO) 1,69,35,157 29,28,588 1,98,63,745

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,83,403 22,74,402 1,60,57,805
 SECONDARY SCHOOL, NARAINGARH

 TOTAL(DDO) 1,37,83,403 22,74,402 1,60,57,805

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,17,149 19,18,107 1,27,35,256
 SECONDARY SCHOOL, NASRALI

 TOTAL(DDO) 1,08,17,149 19,18,107 1,27,35,256

PRINCIPAL, GOVERNMENT SENIOR 2202 60,31,704 10,33,967 70,65,671
 SECONDARY SCHOOL, NATHUPUR

2235 65,609 0 65,609

 TOTAL(DDO) 60,97,313 10,33,967 71,31,280

PRINCIPAL, GOVERNMENT SENIOR 2202 10,411 0 10,411
 SECONDARY SCHOOL, NAUGAJJA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, NAUGAJJA	2235	2,00,000	0	2,00,000
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TOTAL(DDO)				2,10,411	0	2,10,411
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NEHAL KHARA	2235	63,372	0	63,372
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TOTAL(DDO)				63,372	0	63,372
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NI HALWAL	2202	71,53,936	13,51,625	85,05,561
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			2235	9,783	0	9,783
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TOTAL(DDO)				71,63,719	13,51,625	85,15,344
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		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET	2202	1,17,16,594	19,94,469	1,37,11,063
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 TOTAL(DDO) 1, 17, 16, 594 19, 94, 469 1, 37, 11, 063

PRINCIPAL, GOVERNMENT SENIOR 2202 4, 88, 76, 761 81, 58, 731 5, 70, 35, 492
 SECONDARY SCHOOL, NURPUR BEDI
 2235 19, 576 65, 376 84, 952

 TOTAL(DDO) 4, 88, 96, 337 82, 24, 107 5, 71, 20, 444

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 70, 33, 213 27, 77, 424 1, 98, 10, 637
 SECONDARY SCHOOL, PAKHI KALAN
 2235 49, 212 0 49, 212

 TOTAL(DDO) 1, 70, 82, 425 27, 77, 424 1, 98, 59, 849

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 20, 25, 146 19, 60, 936 1, 39, 86, 082
 SECONDARY SCHOOL, PAKHO KALAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1, 20, 25, 146 19, 60, 936 1, 39, 86, 082

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 87, 99, 920 14, 88, 553 1, 02, 88, 473

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PAKHOWAL

S PUNJAB

(COLLEGES)

2235 1, 95, 121 0 1, 95, 121

TOTAL(DDO) 2, 10, 20, 187 34, 49, 489 2, 44, 69, 676

PRINCIPAL, GOVERNMENT SENIOR 2202 35, 75, 570 6, 04, 772 41, 80, 342

SECONDARY SCHOOL, PAKKAN

TOTAL(DDO) 35, 75, 570 6, 04, 772 41, 80, 342

PRINCIPAL, GOVERNMENT SENIOR 2235 14, 723 46, 098 60, 821

SECONDARY SCHOOL, PANIAR

TOTAL(DDO) 14, 723 46, 098 60, 821

PRINCIPAL, GOVERNMENT SENIOR 2202 98, 53, 872 16, 83, 964 1, 15, 37, 836

SECONDARY SCHOOL, PANJOLI KALAN

2235 26, 693 0 26, 693

***** -----
TOTAL (DDO) 98,80,565 16,83,964 1,15,64,529

PRINCIPAL, GOVERNMENT SENIOR 2202 49,15,504 8,82,408 57,97,912
SECONDARY SCHOOL, PANWAN

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TOTAL (DDO) 49,15,504 8,82,408 57,97,912

PRINCIPAL, GOVERNMENT SENIOR 2202 1,913 0 1,913
SECONDARY SCHOOL, PAP

2235 32,559 0 32,559

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TOTAL (DDO) 34,472 0 34,472

PRINCIPAL, GOVERNMENT SENIOR 2202 50,29,774 8,50,570 58,80,344
SECONDARY SCHOOL, PAROWAL

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)				50,29,774	8,50,570	58,80,344

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 88,66,964 14,58,955 1,03,25,919
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PASIANA
 S PUNJAB
 (COLLEGES)

2235 71,657 0 71,657

 TOTAL(DDO) 89,38,621 14,58,955 1,03,97,576

PRINCIPAL, GOVERNMENT SENIOR 2202 47,07,468 7,68,552 54,76,020
 SECONDARY SCHOOL, PASLA

 TOTAL(DDO) 47,07,468 7,68,552 54,76,020

PRINCIPAL, GOVERNMENT SENIOR 2202 1,23,29,253 19,88,726 1,43,17,979
 SECONDARY SCHOOL, PATHIAL

 TOTAL(DDO) 1,23,29,253 19,88,726 1,43,17,979

PRINCIPAL, GOVERNMENT SENIOR 2202 84,14,562 14,43,959 98,58,521
 SECONDARY SCHOOL, PATIAL MAKOWAL

 TOTAL(DDO) 84,14,562 14,43,959 98,58,521

PRINCIPAL, GOVERNMENT SENIOR	2235	34,932	22,045	56,977
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SECONDARY SCHOOL, PATRAN

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TOTAL (DDO)		34,932	22,045	56,977

PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,54,841	20,60,380	1,59,15,221
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SECONDARY SCHOOL, PAYAL

	2235	4,04,955	0	4,04,955
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TOTAL (DDO)		1,42,59,796	20,60,380	1,63,20,176

PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,28,101	28,84,840	2,04,12,941
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PHAGWARA

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TOTAL (DDO)		1,75,28,101	28,84,840	2,04,12,941

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,01,221 22,24,255 1,59,25,476
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PHALAH
 S PUNJAB
 (COLLEGES)

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 TOTAL(DDO) 1,37,01,221 22,24,255 1,59,25,476

PRINCIPAL, GOVERNMENT SENIOR 2202 92,82,328 16,25,199 1,09,07,527
 SECONDARY SCHOOL, PHAPHRE BHAI KE
 2235 1,44,349 29,449 1,73,798

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 TOTAL(DDO) 94,26,677 16,54,648 1,10,81,325

PRINCIPAL, GOVERNMENT SENIOR 2202 1,16,41,901 20,21,917 1,36,63,818
 SECONDARY SCHOOL, POOHLA

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 TOTAL(DDO) 1,16,41,901 20,21,917 1,36,63,818

PRINCIPAL, GOVERNMENT SENIOR 2202 1,58,31,995 26,95,920 1,85,27,915
 SECONDARY SCHOOL, PURKHALI

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 TOTAL(DDO) 1,58,31,995 26,95,920 1,85,27,915

PRINCIPAL, GOVERNMENT SENIOR 2202 49,61,503 7,35,392 56,96,895

SECONDARY SCHOOL, RAI KHANNA

 TOTAL(DDO) 49,61,503 7,35,392 56,96,895

PRINCIPAL, GOVERNMENT SENIOR 2202 82,29,844 12,97,232 95,27,076

SECONDARY SCHOOL, RAI PUR MAJRI

2235 0 8,900 8,900

 TOTAL(DDO) 82,29,844 13,06,132 95,35,976

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

NAME OF DEPARTMENT	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, RAI PUR PROSLA	2235	7,510	0	7,510

 TOTAL(DDO) 7,510 0 7,510

PRINCIPAL, GOVERNMENT SENIOR 2202 79,57,160 12,39,717 91,96,877

SECONDARY SCHOOL, RAJEWAL

2235	1,00,000	0	1,00,000
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TOTAL(DDO)	80,57,160	12,39,717	92,96,877
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PRINCIPAL, GOVERNMENT SENIOR	2202	53,11,853	20,76,674	73,88,527
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SECONDARY SCHOOL, RAMDAS

TOTAL(DDO)	53,11,853	20,76,674	73,88,527
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,35,79,434	24,55,092	1,60,34,526
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SECONDARY SCHOOL, RAMGARH SIBRI

2235	1,03,772	9,550	1,13,322
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TOTAL(DDO)	1,36,83,206	24,64,642	1,61,47,848
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,17,747	15,62,878	1,09,80,625
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SECONDARY SCHOOL, RAMPUR JAGRI

TOTAL(DDO)	94,17,747	15,62,878	1,09,80,625
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,65,424	22,56,295	1,82,21,719
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SECONDARY SCHOOL, RAMPUR

JANJOWAL

2235 13,188 0 13,188

 TOTAL(DDO) 1,59,78,612 22,56,295 1,82,34,907

PRINCIPAL, GOVERNMENT SENIOR 2202 67,65,570 11,80,308 79,45,878
 SECONDARY SCHOOL, RAMPUR
 NARAINPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		67,65,570	11,80,308	79,45,878
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,84,88,217 30,35,974 2,15,24,191
 SECONDARY SCHOOL, RANBIR
 COLLEGE, SANGRUR

2235 2,62,202 53,668 3,15,870

 TOTAL (DDO) 2,55,15,989 42,69,950 2,97,85,939

PRINCIPAL, GOVERNMENT SENIOR 2202 56,37,101 9,75,691 66,12,792
 SECONDARY SCHOOL, RANGDHIAL
 2235 54,358 0 54,358

 TOTAL (DDO) 56,91,459 9,75,691 66,67,150

PRINCIPAL, GOVERNMENT SENIOR 2202 1,06,84,984 18,11,223 1,24,96,207
 SECONDARY SCHOOL, RANI PUR

 TOTAL (DDO) 1,06,84,984 18,11,223 1,24,96,207

PRINCIPAL, GOVERNMENT SENIOR 2202 1,86,39,277 32,20,591 2,18,59,868
 SECONDARY SCHOOL, RAPALHERI
 2235 2,30,209 0 2,30,209

 TOTAL (DDO) 1,88,69,486 32,20,591 2,20,90,077

PRINCIPAL, GOVERNMENT SENIOR 2202 53,22,189 8,68,981 61,91,170
 SECONDARY SCHOOL, ROSSE

TOTAL(DDO)		53,22,189	8,68,981	61,91,170
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,87,038	14,35,666	1,22,22,704
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SECONDARY SCHOOL, RUPALON

	2235	3,09,064	0	3,09,064
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,10,96,102	14,35,666	1,25,31,768
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PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2202	38,43,952	3,12,192	41,56,144
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INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, RURKI KHAS

PUNJAB

(COLLEGES)

	2235	1,22,839	0	1,22,839
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TOTAL(DDO)		1,50,62,893	17,47,858	1,68,10,751
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PRINCIPAL, GOVERNMENT SENIOR	2202	90,90,236	14,15,964	1,05,06,200
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SECONDARY SCHOOL, SADA SINGH

WALA

 TOTAL(DDO) 90,90,236 14,15,964 1,05,06,200

PRINCIPAL, GOVERNMENT SENIOR 2202 7,92,30,947 2,53,79,174 10,46,10,121
 SECONDARY SCHOOL, SAFDARPUR

 TOTAL(DDO) 7,92,30,947 2,53,79,174 10,46,10,121

PRINCIPAL, GOVERNMENT SENIOR 2202 58,57,164 10,92,048 69,49,212
 SECONDARY SCHOOL, SAIDPUR

 TOTAL(DDO) 58,57,164 10,92,048 69,49,212

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,23,939 65,70,063 1,67,94,002
 SECONDARY SCHOOL, SALEMPUR,
 CHAMKAURSAHIB

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

 TOTAL(DDO) 1,03,23,939 65,70,063 1,68,94,002

PRINCIPAL, GOVERNMENT SENIOR 2202 83,74,717 14,23,999 97,98,716
 SECONDARY SCHOOL, SALIMPUR

2235 53,337 0 53,337

 TOTAL(DDO) 84,28,054 14,23,999 98,52,053

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,74,401	26,81,069	1,73,55,470
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAMANA						
S PUNJAB						
(COLLEGES)						
			2235	38,803	0	38,803

 TOTAL(DDO) 1,47,13,204 26,81,069 1,73,94,273

PRINCIPAL, GOVERNMENT SENIOR 2202 45,45,444 7,85,491 53,30,935
 SECONDARY SCHOOL, SAMLAH

2235 20,096 0 20,096

 TOTAL(DDO) 45,65,540 7,85,491 53,51,031

PRINCIPAL, GOVERNMENT SENIOR 2202 90,08,145 16,99,269 1,07,07,414
 SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

	2235	1,01,688	0	1,01,688
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TOTAL(DDO)		91,09,833	16,99,269	1,08,09,102
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,88,02,220	33,73,834	2,21,76,054
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SECONDARY SCHOOL, SANAUR

***** -----

TOTAL(DDO)		1,88,02,220	33,73,834	2,21,76,054
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,65,598	22,26,401	1,47,91,999
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SECONDARY SCHOOL, SANDAUR

	2235	10,807	0	10,807
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TOTAL(DDO)		1,25,76,405	22,26,401	1,48,02,806
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,06,22,013	18,01,518	1,24,23,531
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SECONDARY SCHOOL, SANDRA

	2235	90,998	0	90,998
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TOTAL(DDO)		1,07,13,011	18,01,518	1,25,14,529
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,17,155	12,31,105	77,48,260
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SECONDARY SCHOOL, SANGATPUR

GOVERNMENT OF PUNJAB

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

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

		SODHIAN				

		TOTAL(DDO)		65,17,155	12,31,105	77,48,260
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR	2202	2,23,59,098	39,01,543	2,62,60,641
			2235	20,510	0	20,510

		TOTAL(DDO)		2,23,79,608	39,01,543	2,62,81,151
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN	2202	95,32,154	0	95,32,154
			2235	5,83,102	0	5,83,102

		TOTAL(DDO)		1,01,15,256	0	1,01,15,256

PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,75,067	18,70,383	1,27,45,450
SECONDARY SCHOOL, SARDULGARH				
(BOYS)				

	2235	52,586	0	52,586
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TOTAL(DDO)		1,09,27,653	18,70,383	1,27,98,036
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,89,533	15,61,870	1,04,51,403
SECONDARY SCHOOL, SARIANA				

TOTAL(DDO)		88,89,533	15,61,870	1,04,51,403
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,44,640	12,55,753	90,00,393
SECONDARY SCHOOL, SAROYA				

	2235	1,28,979	0	1,28,979
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TOTAL(DDO)		78,73,619	12,55,753	91,29,372
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PRINCIPAL, GOVERNMENT SENIOR	2235	19,557	9,000	28,557
SECONDARY SCHOOL, SEBHA				

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

		TOTAL(DDO)		19,557	9,000	28,557
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA	2202	1,00,47,465	16,81,515	1,17,28,980

		TOTAL(DDO)		1,00,67,022	16,90,515	1,17,57,537
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA	2202	3,79,91,457	65,42,526	4,45,33,983
			2235	77,410	0	77,410

		TOTAL(DDO)		3,80,68,867	65,42,526	4,46,11,393
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN	2202	48,93,391	8,42,158	57,35,549

		TOTAL(DDO)		48,93,391	8,42,158	57,35,549

PRINCIPAL, GOVERNMENT SENIOR 2235 1,61,830 0 1,61,830

SECONDARY SCHOOL, SHAINA

***** -----

TOTAL(DDO) 1,61,830 0 1,61,830

PRINCIPAL, GOVERNMENT SENIOR 2202 1,07,71,584 18,64,045 1,26,35,629

SECONDARY SCHOOL, SHAMBHU KALAN

2235 7,065 0 7,065

***** -----

TOTAL(DDO) 1,07,78,649 18,64,045 1,26,42,694

PRINCIPAL, GOVERNMENT SENIOR 2235 9,217 0 9,217

SECONDARY SCHOOL, SHEKHSUBHAN

FAZILKA

***** -----

TOTAL(DDO) 9,217 0 9,217

PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,58,938 19,57,484 1,35,16,422

SECONDARY SCHOOL, SHER MAJRA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 6,80,543 0 6,80,543
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHER MAJRA
 S PUNJAB
 (COLLEGES)

***** -----

TOTAL(DDO) 1,22,39,481 19,57,484 1,41,96,965

PRINCIPAL, GOVERNMENT SENIOR 2202 27,30,770 5,56,397 32,87,167
 SECONDARY SCHOOL, SHERPUR KALAN

***** -----

TOTAL(DDO) 27,30,770 5,56,397 32,87,167

PRINCIPAL, GOVERNMENT SENIOR 2202 1,32,12,360 20,52,890 1,52,65,250
 SECONDARY SCHOOL, SIDHWAN

***** -----

TOTAL(DDO) 1,32,12,360 20,52,890 1,52,65,250

PRINCIPAL, GOVERNMENT SENIOR 2202 55,89,515 10,25,307 66,14,822
 SECONDARY SCHOOL, SIDHWAN
 BET(BOYS)

***** -----

TOTAL(DDO) 55,89,515 10,25,307 66,14,822

PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,11,627	18,03,348	1,20,14,975
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SECONDARY SCHOOL, SIDHWAN DORA

	2235	11,070	0	11,070
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TOTAL (DDO)		1,02,22,697	18,03,348	1,20,26,045
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,98,662	18,05,802	1,27,04,464
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SECONDARY SCHOOL, SIDHWAN KALAN

	2235	47,070	0	47,070
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TOTAL (DDO)		1,09,45,732	18,05,802	1,27,51,534
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,49,681	15,26,942	99,76,623
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SECONDARY SCHOOL, SIHORA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	84,49,681	15,26,942	99,76,623

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1, 18, 84, 118 20, 58, 734 1, 39, 42, 852
 INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIVIAN
 S PUNJAB
 (COLLEGES)

2235 69,504 0 69,504

 TOTAL(DDO) 2, 04, 03, 303 35, 85, 676 2, 39, 88, 979

PRINCIPAL, GOVERNMENT SENIOR 2202 72, 152 0 72, 152
 SECONDARY SCHOOL, SOANDH
 MAKSOODPUR

 TOTAL(DDO) 72, 152 0 72, 152

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 67, 30, 358 28, 08, 624 1, 95, 38, 982
 SECONDARY SCHOOL, SOHAL

 TOTAL(DDO) 1, 67, 30, 358 28, 08, 624 1, 95, 38, 982

PRINCIPAL, GOVERNMENT SENIOR 2235 32, 382 0 32, 382
 SECONDARY SCHOOL, SUCHI PIND

 TOTAL(DDO) 32, 382 0 32, 382

PRINCIPAL, GOVERNMENT SENIOR	2235	19,103	0	19,103
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SECONDARY SCHOOL, SUHIBA

TOTAL(DDO)		19,103	0	19,103
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PRINCIPAL, GOVERNMENT SENIOR	2235	83,900	0	83,900
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SECONDARY SCHOOL, SUJJANPUR

TOTAL(DDO)		83,900	0	83,900
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,79,476	25,43,839	1,56,23,315
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SECONDARY SCHOOL, SUKHSAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR	2235	47,501	0	47,501
		SECONDARY SCHOOL, SUKHSAL				

 TOTAL (DDO) 1,31,26,977 25,43,839 1,56,70,816

PRINCIPAL, GOVERNMENT SENIOR 2202 2,24,10,080 38,50,760 2,62,60,840
 SECONDARY SCHOOL, SUNAM
 2235 1,35,557 0 1,35,557

 TOTAL (DDO) 2,25,45,637 38,50,760 2,63,96,397

PRINCIPAL, GOVERNMENT SENIOR 2202 5,000 0 5,000
 SECONDARY SCHOOL, SUNJOWAL
 2235 1,36,156 0 1,36,156

 TOTAL (DDO) 1,41,156 0 1,41,156

PRINCIPAL, GOVERNMENT SENIOR 2202 54,04,200 9,35,666 63,39,866
 SECONDARY SCHOOL, SURAKHPUR
 2235 0 16,623 16,623

 TOTAL (DDO) 54,04,200 9,52,289 63,56,489

PRINCIPAL, GOVERNMENT SENIOR 2202 42,79,355 7,42,741 50,22,096
 SECONDARY SCHOOL, TALWANDI
 SALHAN

 TOTAL (DDO) 42,79,355 7,42,741 50,22,096

PRINCIPAL, GOVERNMENT SENIOR 2202 1,51,89,040 25,71,658 1,77,60,698
 SECONDARY SCHOOL, TALWARA
 SECTOR-1

2235 1,67,493 15,348 1,82,841

 TOTAL (DDO) 1,53,56,533 25,87,006 1,79,43,539

PRINCIPAL, GOVERNMENT SENIOR 2202 1,53,88,068 0 1,53,88,068
 SECONDARY SCHOOL, TANDA MUKERIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,99,020	0	1,99,020
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INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, TANDA MUKERIAN

S PUNJAB

(COLLEGES)

 TOTAL (DDO) 1,55,87,088 0 1,55,87,088

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 73, 99, 285	30, 70, 159	2, 04, 69, 444
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SECONDARY SCHOOL, TANDA URMAR

	2235	2, 75, 436	0	2, 75, 436
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TOTAL(DDO)		1, 76, 74, 721	30, 70, 159	2, 07, 44, 880
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PRINCIPAL, GOVERNMENT SENIOR	2235	48, 193	0	48, 193
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SECONDARY SCHOOL, TAPPA

TOTAL(DDO)		48, 193	0	48, 193
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 20, 69, 263	20, 88, 595	1, 41, 57, 858
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SECONDARY SCHOOL, TELI CHAK

	2235	2, 10, 798	0	2, 10, 798
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TOTAL(DDO)		1, 22, 80, 061	20, 88, 595	1, 43, 68, 656
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 06, 00, 421	19, 93, 712	1, 25, 94, 133
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SECONDARY SCHOOL, THEKARI WALA

	2235	39, 000	0	39, 000
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TOTAL(DDO)		1, 06, 39, 421	19, 93, 712	1, 26, 33, 133
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,28,00,766	18,54,407	1,46,55,173
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SECONDARY SCHOOL, THULIWAL

	2235	39,160	0	39,160
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TOTAL(DDO)		1,28,39,926	18,54,407	1,46,94,333
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,64,216	13,03,456	1,31,67,672
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SECONDARY SCHOOL, TIBBA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,18,64,216	13,03,456	1,31,67,672
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,74,459	21,43,677	1,40,18,136
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SECONDARY SCHOOL, UBHAWAL

	2235	1,53,426	0	1,53,426
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TOTAL(DDO) 2,38,92,101 34,47,133 2,73,39,234

PRINCIPAL, GOVERNMENT SENIOR 2202 67,31,593 12,55,875 79,87,468

SECONDARY SCHOOL, UDHAPUR BARSAL

2235 26,011 0 26,011

***** -----
TOTAL(DDO) 67,57,604 12,55,875 80,13,479

PRINCIPAL, GOVERNMENT SENIOR 2202 86,41,782 14,60,047 1,01,01,829

SECONDARY SCHOOL, UMAIDPUR TIBBA

2235 64,332 0 64,332

***** -----
TOTAL(DDO) 87,06,114 14,60,047 1,01,66,161

PRINCIPAL, GOVERNMENT SENIOR 2202 60,90,322 5,99,578 66,89,900

SECONDARY SCHOOL, USMANPUR

***** -----
TOTAL(DDO) 60,90,322 5,99,578 66,89,900

PRINCIPAL, GOVERNMENT SENIOR 2202 61,71,888 0 61,71,888

SECONDARY SCHOOL, VEELA BAJJU

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TOTAL(DDO)		61,71,888	0	61,71,888
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,45,317	11,98,630	81,43,947
SECONDARY SCHOOL, VIRK-KALAN				

TOTAL(DDO)		69,45,317	11,98,630	81,43,947
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, WADALA GRANTHI A	2202	2,81,50,800	47,33,467	3,28,84,267
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TOTAL(DDO)		3,50,96,117	59,32,097	4,10,28,214
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PRINCIPAL, GOVERNMENT SENIOR	2202	92,38,822	14,54,388	1,06,93,210
SECONDARY SCHOOL, WANDAR JATANA				

	2235	1,76,465	0	1,76,465
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TOTAL (DDO)		94,15,287	14,54,388	1,08,69,675
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,85,315	19,49,548	1,36,34,863
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SECONDARY SCHOOL, ZAFFERWAL

	2235	45,607	0	45,607
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TOTAL (DDO)		1,17,30,922	19,49,548	1,36,80,470
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,58,27,305	27,70,996	1,85,98,301
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SECONDARY SCHOOL, (GIRLS) NANGAL

TOWNSHIP

TOTAL (DDO)		1,58,27,305	27,70,996	1,85,98,301
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,07,878	21,63,314	1,38,71,192
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SECONDARY SCHOOL, (GIRLS),

	2235	20,217	0	20,217
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TOTAL (DDO)		1,17,28,095	21,63,314	1,38,91,409
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,89,145	6,90,655	49,79,800
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SECONDARY SCHOOL, BHODI PURA

	2235	0	50,625	50,625
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 TOTAL(DDO) 42,89,145 7,41,280 50,30,425

PRINCIPAL, GOVERNMENT SENIOR 2202 87,91,685 14,20,918 1,02,12,603
 SECONDARY SCHOOL, JOGA(GIRLS)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 87,91,685 14,20,918 1,02,12,603

PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DI RECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	38,58,052	11,77,544	50,35,596
		SECONDARY SCHOOL, CHAK DUHA WALA				
	PUNJAB					

 TOTAL(DDO) 38,58,052 11,77,544 50,35,596

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,72,240 0 1,05,72,240
 SECONDARY SHCOOL, ZAHURA

2235 2,57,751 0 2,57,751

 TOTAL(DDO) 1,08,29,991 0 1,08,29,991

PRINCIPAL, GOVERNMENT SENIOR 2202 2,41,63,218 42,24,945 2,83,88,163
 SECONDRY SCHOOL BAGPUR SATAUR

 TOTAL(DDO) 2,41,63,218 42,24,945 2,83,88,163

PRINCIPAL, GOVERNMENT SENIOR 2202 1,59,53,876 28,65,301 1,88,19,177
 SECONDRY SCHOOL PODDA SURA
 SINGH

 TOTAL(DDO) 1,59,53,876 28,65,301 1,88,19,177

PRINCIPAL, GOVERNMENT SENIOR 2202 1,14,46,488 19,05,671 1,33,52,159
 SECONDRY SCHOOL, HIMMATPUR
 DHANOA

2235 0 13,698 13,698

 TOTAL(DDO) 1,14,46,488 19,19,369 1,33,65,857

PRINCIPAL, GOVERNMENT SENIOR 2202 1,00,78,367 18,07,601 1,18,85,968
 SECONDRY SCHOOL

TOTAL(DDO) 1,00,78,367 18,07,601 1,18,85,968

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 SECONDRY SCHOOL GIRLS	2202	63,41,109	5,11,775	68,52,884
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TOTAL(DDO)				1,64,19,476	23,19,376	1,87,38,852
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PRINCIPAL, GOVERNMENT SENIOR SENIOR SECONDARY SCHOOL, CHANGAR, BANGA			2235	39,389	0	39,389
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TOTAL(DDO)				39,389	0	39,389
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA			2202	1,14,59,953	18,08,831	1,32,68,784
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TOTAL (DDO) 1, 14, 59, 953 18, 08, 831 1, 32, 68, 784

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 80, 05, 168 30, 17, 570 2, 10, 22, 738
SECONDARY SCHOOL (BOYS) MALOUT
MANDI

***** -----
TOTAL (DDO) 1, 80, 05, 168 30, 17, 570 2, 10, 22, 738

PRINCIPAL, GOVERNMENT SENIOR 2202 84, 59, 426 15, 28, 921 99, 88, 347
SECONDARY SCHOOL (BOYS) MALOUT
MANDI HARJIRAM

***** -----
TOTAL (DDO) 84, 59, 426 15, 28, 921 99, 88, 347

PRINCIPAL, GOVERNMENT SENIOR 2202 1, 99, 29, 532 31, 32, 533 2, 30, 62, 065
SECONDARY SCHOOL (GIRLS)
GIDDERBAHA

***** -----
TOTAL (DDO) 1, 99, 29, 532 31, 32, 533 2, 30, 62, 065

PRINCIPAL, GOVERNMENT SENIOR 2202 2, 19, 21, 443 37, 43, 194 2, 56, 64, 637
SECONDARY SCHOOL (GIRLS) MALOUT

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

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

		MANDI				

		TOTAL(DDO)		2, 19, 21, 443	37, 43, 194	2, 56, 64, 637
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL ABUL KHURANA	2202	96, 42, 995	16, 13, 105	1, 12, 56, 100

		TOTAL(DDO)		96, 42, 995	16, 13, 105	1, 12, 56, 100
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BADAL	2202	1, 15, 44, 436	19, 97, 439	1, 35, 41, 875

		TOTAL(DDO)		1, 15, 44, 436	19, 97, 439	1, 35, 41, 875
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BARI WALA	2202	1, 13, 50, 878	20, 55, 007	1, 34, 05, 885

 TOTAL(DDO) 1, 13, 50, 878 20, 55, 007 1, 34, 05, 885

PRINCIPAL, GOVERNMENT SENIOR 2202 91, 76, 084 14, 43, 992 1, 06, 20, 076
 SECONDARY SCHOOL BHALLIANA

 TOTAL(DDO) 91, 76, 084 14, 43, 992 1, 06, 20, 076

PRINCIPAL, GOVERNMENT SENIOR 2202 74, 32, 606 14, 85, 256 89, 17, 862
 SECONDARY SCHOOL CHANNU

 TOTAL(DDO) 74, 32, 606 14, 85, 256 89, 17, 862

PRINCIPAL, GOVERNMENT SENIOR 2202 50, 40, 523 8, 44, 612 58, 85, 135
 SECONDARY SCHOOL DABWALI DHAB

 TOTAL(DDO) 50, 40, 523 8, 44, 612 58, 85, 135

PRINCIPAL, GOVERNMENT SENIOR 2202 69, 71, 248 12, 68, 521 82, 39, 769
 SECONDARY SCHOOL FAQUIRSAR DHAB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				69,71,248	12,68,521	82,39,769
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GHUMIARA	2202	92,62,150	15,98,559	1,08,60,709
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TOTAL(DDO)				92,62,150	15,98,559	1,08,60,709
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL GURUSAR			2202	64,29,322	11,43,045	75,72,367
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TOTAL(DDO)				64,29,322	11,43,045	75,72,367
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL HAKKUWALA			2202	66,07,763	12,20,006	78,27,769
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TOTAL(DDO)				66,07,763	12,20,006	78,27,769
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PRINCIPAL, GOVERNMENT SENIOR 2202 99,64,667 18,53,787 1,18,18,454

SECONDARY SCHOOL JHURAR

TOTAL(DDO) 99,64,667 18,53,787 1,18,18,454

PRINCIPAL, GOVERNMENT SENIOR 2202 54,45,234 8,54,509 62,99,743

SECONDARY SCHOOL KANDHU KHERA

TOTAL(DDO) 54,45,234 8,54,509 62,99,743

PRINCIPAL, GOVERNMENT SENIOR 2202 93,63,858 14,57,939 1,08,21,797

SECONDARY SCHOOL KOTLI ABLU

TOTAL(DDO) 93,63,858 14,57,939 1,08,21,797

PRINCIPAL, GOVERNMENT SENIOR 2202 1,24,81,948 20,00,630 1,44,82,578

SECONDARY SCHOOL LAMBI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION INSTRUCTIONS (SECONDARY),
 S PUNJAB
 (COLLEGES)

 TOTAL (DDO) 1,24,81,948 20,00,630 1,44,82,578

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LILLIAN WALI 2202 86,05,321 13,32,443 99,37,764

 TOTAL (DDO) 2,10,87,269 33,33,073 2,44,20,342

PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, PHULLU KHERA 2202 61,81,918 12,91,654 74,73,572

 TOTAL (DDO) 61,81,918 12,91,654 74,73,572

PRINCIPAL, GOVERNMENT SR SECONDARY SCHOOL BANGA 2202 98,91,338 17,27,673 1,16,19,011

 TOTAL (DDO) 98,91,338 17,27,673 1,16,19,011

PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL (BOYS), CINEMA ROAD, LUDHIANA 2202 3,15,79,821 71,03,863 3,86,83,684

 TOTAL(DDO) 3,15,79,821 71,03,863 3,86,83,684

PRINCIPAL, GOVERNMENT SR. SEC. 2202 58,05,586 9,96,521 68,02,107
 SCHOOL, DHADE

 TOTAL(DDO) 58,05,586 9,96,521 68,02,107

PRINCIPAL, GOVERNMENT SR. SEC. 2202 62,59,431 9,37,816 71,97,247
 SCHOOL, GHUMAN KALAN

 TOTAL(DDO) 62,59,431 9,37,816 71,97,247

PRINCIPAL, GOVERNMENT SR. SEC. 2202 79,31,328 12,45,758 91,77,086

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KUNDAL

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, KUNDAL	2235	39,716	1,179	40,895
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S PUNJAB
(COLLEGES)

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TOTAL(DDO) 79,71,044 12,46,937 92,17,981

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,34,59,339 20,91,729 1,55,51,068
SCHOOL, LALTON KALAN

2235 30,016 0 30,016

***** -----
TOTAL(DDO) 1,34,89,355 20,91,729 1,55,81,084

PRINCIPAL, GOVERNMENT SR. SEC. 2202 68,03,373 11,65,391 79,68,764
SCHOOL, MANNA SINGH WALA

***** -----
TOTAL(DDO) 68,03,373 11,65,391 79,68,764

PRINCIPAL, GOVERNMENT SR. SEC. 2202 5,58,442 0 5,58,442
SCHOOL, MASTUANA

***** -----
TOTAL(DDO) 5,58,442 0 5,58,442

PRINCIPAL, GOVERNMENT SR. SEC. 2202 56,98,791 8,07,668 65,06,459
SHCOOL(GIRLS), MALHA

	2235	36,483	0	36,483
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TOTAL (DDO)		57,35,274	8,07,668	65,42,942
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PRINCIPAL, GOVERNMENT SR.	2202	1,30,63,237	24,39,391	1,55,02,628
SECONDARY SCHOOL, BANGI -KALAN				

	2235	1,36,797	0	1,36,797
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TOTAL (DDO)		1,32,00,034	24,39,391	1,56,39,425
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PRINCIPAL, GOVERNMENT SR.	2202	3,40,48,998	52,12,480	3,92,61,478
SECONDARY SCHOOL, CIVIL LINES				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES	2235	97,202	0	97,202

TOTAL (DDO)				3,41,46,200	52,12,480	3,93,58,680

PRINCIPAL, GOVERNMENT SR.	2202	2,54,45,152	46,59,598	3,01,04,750
SECONDARY SCHOOL, WAJIDPUR				
NAGAWA				

TOTAL(DDO)		2,54,45,152	46,59,598	3,01,04,750

PRINCIPAL, GOVERNMENT SR.	2202	3,63,67,967	65,32,814	4,29,00,781
SECONDARY(GIRLS) SCHOOL, FAZILKA				

	2235	26,678	7,665	34,343
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TOTAL(DDO)		3,63,94,645	65,40,479	4,29,35,124

PRINCIPAL, GOVERNMENT	2202	1,68,38,256	31,05,307	1,99,43,563
SR. SEC. SCHOOL,				

TOTAL(DDO)		1,68,38,256	31,05,307	1,99,43,563

PRINCIPAL, GOVERNMENT VICTORIA	2202	1,67,12,467	28,55,746	1,95,68,213
GIRLS SECONDARY SCHOOL				

TOTAL(DDO)		1,67,12,467	28,55,746	1,95,68,213

PRINCIPAL, GOVT GIRL SENIOR	2202	2, 73, 20, 397	48, 46, 565	3, 21, 66, 962
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SECONDARY SCHOOL, MANSA

	2235	2, 49, 351	0	2, 49, 351
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TOTAL(DDO)		2, 75, 69, 748	48, 46, 565	3, 24, 16, 313
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PRINCIPAL, GOVT MODEL SECONDARY	2202	4, 16, 96, 612	71, 49, 854	4, 88, 46, 466
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SCHOOL (ENG-MED), KHARAR

	2235	2, 86, 727	0	2, 86, 727
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME 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, 19, 83, 339	71, 49, 854	4, 91, 33, 193

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL LALRU	2202	2, 75, 43, 463	49, 24, 606	3, 24, 68, 069
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TOTAL(DDO)		6, 95, 26, 802	1, 20, 74, 460	8, 16, 01, 262
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PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,24,76,606 22,00,666 1,46,77,272

SCHOOL SAMGOLI

***** -----
TOTAL(DDO) 1,24,76,606 22,00,666 1,46,77,272

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,33,89,410 24,04,630 1,57,94,040

SCHOOL (B) GHARUAN

***** -----
TOTAL(DDO) 1,33,89,410 24,04,630 1,57,94,040

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,25,62,905 0 1,25,62,905

SCHOOL (G) GHARUAN

***** -----
TOTAL(DDO) 1,25,62,905 0 1,25,62,905

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,59,61,305 42,29,199 3,01,90,504

SCHOOL (G) KURALI

***** -----
TOTAL(DDO) 2,59,61,305 42,29,199 3,01,90,504

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,30,94,416 38,71,924 2,69,66,340

SCHOOL (G) SOHANA

 TOTAL(DDO) 2,30,94,416 38,71,924 2,69,66,340

PRINCIPAL, GOVT SENIOR SECONDARY 2202 78,66,075 12,06,328 90,72,403
 SCHOOL AMLALA

 TOTAL(DDO) 78,66,075 12,06,328 90,72,403

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY	2202	1,37,98,517	23,08,523	1,61,07,040
		SCHOOL DAULAT SINGH WALA				

 TOTAL(DDO) 1,37,98,517 23,08,523 1,61,07,040

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,37,50,156 23,79,753 1,61,29,909
 SCHOOL DI ALPURA

 TOTAL(DDO) 1,37,50,156 23,79,753 1,61,29,909

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,02,22,336 16,27,236 1,18,49,572

SCHOOL HANDESRA

2235 1,20,779 0 1,20,779

 TOTAL(DDO) 1,03,43,115 16,27,236 1,19,70,351

PRINCIPAL, GOVT SENIOR SECONDARY 2202 68,39,948 11,56,597 79,96,545

SCHOOL HOSHI ARPUR

 TOTAL(DDO) 68,39,948 11,56,597 79,96,545

PRINCIPAL, GOVT SENIOR SECONDARY 2202 99,75,725 15,57,722 1,15,33,447

SCHOOL JARAUT

 TOTAL(DDO) 99,75,725 15,57,722 1,15,33,447

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,13,59,609 18,62,381 1,32,21,990

SCHOOL JHANJERI

 TOTAL(DDO) 1,13,59,609 18,62,381 1,32,21,990

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,41,02,711 24,85,547 1,65,88,258

SCHOOL KHIJRABAD

TOTAL(DDO) 1,41,02,711 24,85,547 1,65,88,258

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY 2202		1,24,10,784	21,96,295	1,46,07,079
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SCHOOL KUMBHRA

PUNJAB

(COLLEGES)

TOTAL(DDO) 1,24,10,784 21,96,295 1,46,07,079

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,01,26,727 16,96,322 1,18,23,049

SCHOOL MACHHALI KALAN

TOTAL(DDO) 1,01,26,727 16,96,322 1,18,23,049

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,66,89,855 29,85,523 1,96,75,378

SCHOOL MUBARI KPUR

TOTAL(DDO) 1,66,89,855 29,85,523 1,96,75,378

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,08,94,992 17,44,554 1,26,39,546

SCHOOL MUNDHO SANGTIAN

TOTAL(DDO) 1,08,94,992 17,44,554 1,26,39,546

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,13,89,644 19,60,075 1,33,49,719

SCHOOL NADA

TOTAL(DDO) 1,13,89,644 19,60,075 1,33,49,719

PRINCIPAL, GOVT SENIOR SECONDARY 2202 86,72,895 14,02,724 1,00,75,619

SCHOOL PANDWALA

TOTAL(DDO) 86,72,895 14,02,724 1,00,75,619

PRINCIPAL, GOVT SENIOR SECONDARY 2202 80,19,032 13,36,035 93,55,067

SCHOOL RAMGARH-BHUJA

 TOTAL(DDO) 80, 19, 032 13, 36, 035 93, 55, 067

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT SENIOR SECONDARY SCHOOL SAHAURAN	2202	2, 40, 83, 591	32, 97, 784	2, 73, 81, 375
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 TOTAL(DDO) 3, 21, 02, 623 46, 33, 819 3, 67, 36, 442

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1, 62, 12, 780 26, 69, 830 1, 88, 82, 610
 SCHOOL SI ALBA

 TOTAL(DDO) 1, 62, 12, 780 26, 69, 830 1, 88, 82, 610

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1, 44, 27, 629 24, 19, 476 1, 68, 47, 105
 SCHOOL TIRA

***** -----
TOTAL(DDO) 1,44,27,629 24,19,476 1,68,47,105

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,49,99,879 28,37,966 1,78,37,845
SCHOOL TIUR

***** -----
TOTAL(DDO) 1,49,99,879 28,37,966 1,78,37,845

PRINCIPAL, GOVT. SR. SEC. HIGH 2235 19,040 0 19,040
SCHOOL, BEHRAMPUR KHURD

***** -----
TOTAL(DDO) 19,040 0 19,040

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 63,41,703 10,82,026 74,23,729
GHALL KHURD

***** -----
TOTAL(DDO) 63,41,703 10,82,026 74,23,729

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235 10,932 0 10,932
MAM DOT

***** -----
TOTAL(DDO) 10,932 0 10,932

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

NAME OF DEPARTMENT	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. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY	2202	1,30,52,683	16,68,703	1,47,21,386	
*****				TOTAL (DDO)	1,30,52,683	16,68,703	1,47,21,386
		PRINCIPAL, GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL	2202	65,37,797	13,64,605	79,02,402	
*****				TOTAL (DDO)	65,37,797	13,64,605	79,02,402
		PRINCIPAL, GOVT. GIRLS S. S. SCHOOL MAUR MANDI	2202	1,47,97,175	25,72,324	1,73,69,499	
*****				TOTAL (DDO)	1,47,97,175	25,72,324	1,73,69,499
		PRINCIPAL, GOVT. GIRLS SR	2235	1,84,079	64,279	2,48,358	

SECONDARY SCHOOL MOGA

***** -----
 TOTAL(DDO) 1,84,079 64,279 2,48,358

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 72,39,744 11,10,979 83,50,723
 SCHOOL, PONJ KOSI

***** -----
 TOTAL(DDO) 72,39,744 11,10,979 83,50,723

PRINCIPAL, GOVT. HIGH SCHOOL , 2202 45,51,946 8,32,980 53,84,926
 NI HAL SINGH WALA

***** -----
 TOTAL(DDO) 45,51,946 8,32,980 53,84,926

PRINCIPAL, GOVT. HIGH SCHOOL, 2202 92,91,146 16,19,998 1,09,11,144
 RANDHAWA

***** -----
 TOTAL(DDO) 92,91,146 16,19,998 1,09,11,144

PRINCIPAL, GOVT. MODEL SENIOR 2202 29,78,475 4,87,172 34,65,647

NAME OF DEPARTMENT	NAME OF CHIEF 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, NATHEHA

TOTAL (DDO)				29,78,475	4,87,172	34,65,647
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	PRINCIPAL, GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN	2202	57,15,724	11,02,850	68,18,574
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TOTAL (DDO)				57,15,724	11,02,850	68,18,574
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PRINCIPAL, GOVT. S. SCHOOL, KUTTI WAL KALAN			2202	48,23,161	5,61,726	53,84,887
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			2235	37,325	0	37,325
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TOTAL (DDO)				48,60,486	5,61,726	54,22,212
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PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL (B), RAI KOT			2202	80,99,455	15,10,638	96,10,093
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TOTAL(DDO)	80,99,455	15,10,638	96,10,093
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	79,32,777	13,34,261	92,67,038
SCHOOL (GIRLS), DAROLI BHAI			

TOTAL(DDO)	79,32,777	13,34,261	92,67,038
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	54,77,451	10,70,627	65,48,078
SCHOOL, BHUTTAL KALAN			

TOTAL(DDO)	54,77,451	10,70,627	65,48,078
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	96,02,183	16,25,007	1,12,27,190
SCHOOL, CHAK SAIDO KE			

2235	2,85,019	0	2,85,019
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TOTAL(DDO)	98,87,202	16,25,007	1,15,12,209
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1, 17, 38, 490	20, 65, 775	1, 38, 04, 265
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SCHOOL, KOT BHAI

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TOTAL (DDO)	1, 17, 38, 490	20, 65, 775	1, 38, 04, 265

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	50, 99, 672	8, 97, 394	59, 97, 066
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SCHOOL, LAKHA HAZI

*****	-----		
TOTAL (DDO)	50, 99, 672	8, 97, 394	59, 97, 066

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1, 37, 12, 433	23, 38, 911	1, 60, 51, 344
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SCHOOL, MEHLAN

2235	10, 35, 094	0	10, 35, 094
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TOTAL (DDO)	1, 47, 47, 527	23, 38, 911	1, 70, 86, 438

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1, 06, 64, 345	18, 24, 117	1, 24, 88, 462

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MULOWAL

S PUNJAB

(COLLEGES)

2235 3,23,590 0 3,23,590

TOTAL(DDO) 2,57,35,462 41,63,028 2,98,98,490

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,53,16,443 11,64,187 1,64,80,630

SCHOOL, MUNDIAN KALAN

TOTAL(DDO) 1,53,16,443 11,64,187 1,64,80,630

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 69,08,539 10,54,229 79,62,768

SCHOOL, RATOL ROHI

2235 12,347 0 12,347

TOTAL(DDO) 69,20,886 10,54,229 79,75,115

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 50,82,975 8,64,188 59,47,163

SCHOOL, RUKNA BEGU

2235 22,267 0 22,267

TOTAL(DDO) 51,05,242 8,64,188 59,69,430

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	29, 15, 580	3, 69, 078	32, 84, 658
SCHOOL, SARHALI			

*****	-----	-----	-----
TOTAL(DDO)	29, 15, 580	3, 69, 078	32, 84, 658

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1, 31, 62, 284	22, 28, 084	1, 53, 90, 368
SCHOOL, SARON			

*****	-----	-----	-----
TOTAL(DDO)	1, 31, 62, 284	22, 28, 084	1, 53, 90, 368

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1, 17, 21, 007	20, 30, 750	1, 37, 51, 757
SCHOOL, SHER KHAN			

2235	39, 134	0	39, 134
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1, 17, 60, 141	20, 30, 750	1, 37, 90, 891
INSTRUCTION	INSTRUCTIONS(SECONDARY),					
S	PUNJAB					
(COLLEGES)						

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 98,58,499 18,97,302 1,17,55,801
SCHOOL, SOHANGARH

***** -----
TOTAL(DDO) 2,16,18,640 39,28,052 2,55,46,692

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 5,000 0 5,000
SCHOOL, TARN TARAN

2235 10,79,091 5,591 10,84,682

***** -----
TOTAL(DDO) 10,84,091 5,591 10,89,682

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,64,29,232 28,56,677 1,92,85,909
SCHOOL, BAJI DPUR

***** -----
TOTAL(DDO) 1,64,29,232 28,56,677 1,92,85,909

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 99,94,476 2,90,996 1,02,85,472
SCHOOL, CHACK BUDHOKE

***** -----
TOTAL(DDO) 99,94,476 2,90,996 1,02,85,472

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,75,62,794	31,85,445	2,07,48,239
SCHOOL, DANGAR KHERA			

*****	-----	-----	-----
TOTAL(DDO)	1,75,62,794	31,85,445	2,07,48,239

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	92,02,270	17,54,375	1,09,56,645
SCHOOL, DATARANWALI			

*****	-----	-----	-----
TOTAL(DDO)	92,02,270	17,54,375	1,09,56,645

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,03,69,389	35,53,491	2,39,22,880
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURUHARBAHAI (BOYS)

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TOTAL(DDO)	2,03,69,389	35,53,491	2,39,22,880

PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,50,89,487	28,99,501	1,79,88,988
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SCHOOL, GURUHARBAHAI (GIRLS)

PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,50,89,487 28,99,501 1,79,88,988

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 65,91,664 12,47,384 78,39,048
SCHOOL, HAZARA SINGH WALA

***** -----
TOTAL(DDO) 65,91,664 12,47,384 78,39,048

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,13,30,142 37,44,118 2,50,74,260
SCHOOL, JALLALABAD(BOYS)

***** -----
TOTAL(DDO) 2,13,30,142 37,44,118 2,50,74,260

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 3,19,77,509 55,94,811 3,75,72,320
SCHOOL, JALLALABAD(GIRLS)

***** -----
TOTAL(DDO) 3,19,77,509 55,94,811 3,75,72,320

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,06,16,001 18,44,583 1,24,60,584
SCHOOL, JHURAR KHERA

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TOTAL(DDO)	1,06,16,001	18,44,583	1,24,60,584
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	74,19,601	12,21,040	86,40,641
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SCHOOL, KANDWALA AMARKOT

TOTAL(DDO)	74,19,601	12,21,040	86,40,641
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,82,36,996	29,59,755	2,11,96,751
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SCHOOL, KARNI KHERA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1,82,36,996	29,59,755	2,11,96,751
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202		1,18,78,507	21,44,533	1,40,23,040
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TOTAL(DDO)	1,18,78,507	21,44,533	1,40,23,040
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,58,41,789	32,56,420	1,90,98,209
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SCHOOL, MUDKI

TOTAL(DDO)	1,58,41,789	32,56,420	1,90,98,209
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	85,03,662	14,71,651	99,75,313
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SCHOOL, TALWANDI JALLE KHAN

TOTAL(DDO)	85,03,662	14,71,651	99,75,313
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	95,12,315	15,05,669	1,10,17,984
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SCHOOL, CHHI TANWALA

TOTAL(DDO)	95,12,315	15,05,669	1,10,17,984
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PRINCIPAL, GOVT. SR. SEC SCHOOL, 2202	27,24,531	4,28,717	31,53,248
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TALWAN

TOTAL(DDO)	27,24,531	4,28,717	31,53,248
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	1,79,61,016	31,54,037	2,11,15,053
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2235	4,04,770	0	4,04,770
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 TOTAL(DDO) 1,83,65,786 31,54,037 2,15,19,823

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 62,26,990 7,50,803 69,77,793
 (GIRLS), MAKHU

2235 2,64,395 21,120 2,85,515

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 INSTRUCTION S (COLLEGES) TOTAL(DDO) 64,91,385 7,71,923 72,63,308

INSTRUCTION INSTRUCTIONS(SECONDARY), PUNJAB

PRINCIPAL, GOVT. SR. SEC. SCHOOL(B), BALIAN WALI 2202 87,00,233 14,67,002 1,01,67,235

 TOTAL(DDO) 1,51,91,618 22,38,925 1,74,30,543

PRINCIPAL, GOVT. SR. SEC. 2202 84,85,113 14,46,185 99,31,298

SCHOOL(BOYS), KOTHA-GURU

	2235	2,36,824	0	2,36,824
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TOTAL(DDO)		87,21,937	14,46,185	1,01,68,122
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PRINCIPAL, GOVT. SR. SEC.	2202	57,86,734	12,49,302	70,36,036
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SCHOOL(BOYS), PHUL

	2235	13,941	0	13,941
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TOTAL(DDO)		58,00,675	12,49,302	70,49,977
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,16,80,263	19,63,496	1,36,43,759
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NURPUR SETHAN

	2235	1,19,410	0	1,19,410
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TOTAL(DDO)		1,17,99,673	19,63,496	1,37,63,169
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,29,71,411	22,08,133	1,51,79,544
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ATTARI

	2235	83,492	4,750	88,242
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TOTAL(DDO)		1,30,54,903	22,12,883	1,52,67,786
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 57,13,350 8,77,205 65,90,555

AUR

2235 1,40,596 0 1,40,596

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 58,53,946 8,77,205 67,31,151

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL	2202	1,45,57,893	26,73,422	1,72,31,315
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TOTAL(DDO) 2,04,11,839 35,50,627 2,39,62,466

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 59,92,843 8,82,612 68,75,455

BHAGGOKE

TOTAL(DDO) 59,92,843 8,82,612 68,75,455

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,44,08,688	25,08,638	1,69,17,326
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BHOKHRA

2235	4,80,242	0	4,80,242
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TOTAL(DDO)	1,48,88,930	25,08,638	1,73,97,568
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	50,25,083	7,89,175	58,14,258
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BUNDALA

2235	8,508	0	8,508
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TOTAL(DDO)	50,33,591	7,89,175	58,22,766
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	81,72,557	13,63,735	95,36,292
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CHAK FATEH SINGH WALA

TOTAL(DDO)	81,72,557	13,63,735	95,36,292
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	88,87,388	14,28,304	1,03,15,692
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CHURI WALA DHANA

TOTAL(DDO)	88,87,388	14,28,304	1,03,15,692
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	99,18,434	13,61,656	1,12,80,090
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DHAPALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	TOTAL (DDO)		99,18,434	13,61,656	1,12,80,090

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DIALPURA BHAI KA		49,30,920	8,53,722	57,84,642

		TOTAL (DDO)		1,48,49,354	22,15,378	1,70,64,732

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 DUNERA		82,16,607	13,22,053	95,38,660

		TOTAL (DDO)		82,16,607	13,22,053	95,38,660

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	77,02,805	14,79,872	91,82,677
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FEROZE SHAH

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TOTAL(DDO)	77,02,805	14,79,872	91,82,677

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,00,58,235	17,33,569	1,17,91,804
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GORAYA

*****	-----		
TOTAL(DDO)	1,00,58,235	17,33,569	1,17,91,804

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,12,42,723	18,76,527	1,31,19,250
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JANDWAL

*****	-----		
TOTAL(DDO)	1,12,42,723	18,76,527	1,31,19,250

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	94,07,516	13,41,153	1,07,48,669
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KADIANA KALAN

*****	-----		
TOTAL(DDO)	94,07,516	13,41,153	1,07,48,669

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	87,55,335	15,85,722	1,03,41,057
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KAHMA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, KAHMA	2235	18,317	0	18,317
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TOTAL(DDO)				87,73,652	15,85,722	1,03,59,374
PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI				1,75,85,690	29,77,604	2,05,63,294
*****				-----		
TOTAL(DDO)				1,75,85,690	29,77,604	2,05,63,294
PRINCIPAL, GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB				1,07,74,494	18,82,320	1,26,56,814
*****				-----		
TOTAL(DDO)				1,07,93,644	18,82,320	1,26,75,964
PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				1,12,37,349	19,36,301	1,31,73,650

KHIRAN WALI

TOTAL(DDO) 1, 12, 37, 349 19, 36, 301 1, 31, 73, 650

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235 51, 718 0 51, 718

KHIVA

TOTAL(DDO) 51, 718 0 51, 718

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 78, 66, 482 11, 67, 431 90, 33, 913

KHUBHAN

TOTAL(DDO) 78, 66, 482 11, 67, 431 90, 33, 913

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 65, 17, 534 11, 22, 914 76, 40, 448

LEHAL

TOTAL(DDO) 65, 17, 534 11, 22, 914 76, 40, 448

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 16, 40, 052 18, 89, 771 1, 35, 29, 823
 INSTRUCTION INSTRUCTIONS(SECONDARY), MAHMU JOYIA
 S PUNJAB
 (COLLEGES)

2235 11, 142 0 11, 142

***** -----

TOTAL(DDO) 1, 81, 68, 728 30, 12, 685 2, 11, 81, 413

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1, 44, 32, 801 30, 70, 775 1, 75, 03, 576
 MEGHA RAI

2235 9, 720 0 9, 720

***** -----

TOTAL(DDO) 1, 44, 42, 521 30, 70, 775 1, 75, 13, 296

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 21, 44, 154 5, 16, 415 26, 60, 569
 MORO

2235 18, 871 0 18, 871

***** -----

TOTAL(DDO) 21, 63, 025 5, 16, 415 26, 79, 440

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 67, 20, 331 11, 19, 708 78, 40, 039
 PAJJODEOTA SOOS

	2235	1, 13, 468	0	1, 13, 468
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TOTAL(DDO)		68, 33, 799	11, 19, 708	79, 53, 507
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		72, 95, 265	12, 74, 453	85, 69, 718
PATRE WALA				

TOTAL(DDO)		72, 95, 265	12, 74, 453	85, 69, 718
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1, 42, 59, 345	25, 18, 243	1, 67, 77, 588
SABUANA				

TOTAL(DDO)		1, 42, 59, 345	25, 18, 243	1, 67, 77, 588
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1, 28, 32, 129	21, 28, 177	1, 49, 60, 306
SAPPAN WALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 1,28,32,129 21,28,177 1,49,60,306

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,55,09,308 26,22,215 1,81,31,523

SAYAD WALA

TOTAL(DDO) 2,83,41,437 47,50,392 3,30,91,829

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 91,41,821 18,30,930 1,09,72,751

TALWANDI SABO

TOTAL(DDO) 91,41,821 18,30,930 1,09,72,751

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,34,87,847 0 1,34,87,847

TIBBER

2235 7,24,723 0 7,24,723

TOTAL(DDO) 1,42,12,570 0 1,42,12,570

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 64,22,296 10,63,632 74,85,928

UDHOWAL, JALANDHAR

 TOTAL(DDO) 64, 22, 296 10, 63, 632 74, 85, 928

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 52, 39, 027 9, 39, 354 61, 78, 381
 VALOOR

 TOTAL(DDO) 52, 39, 027 9, 39, 354 61, 78, 381

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 96, 62, 215 17, 26, 951 1, 13, 89, 166
 VEROKE

2235 0 11, 964 11, 964

 TOTAL(DDO) 96, 62, 215 17, 38, 915 1, 14, 01, 130

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	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, BHAI RUPA	2202	58, 49, 873	11, 39, 629	69, 89, 502

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TOTAL (DDO) 58,49,873 11,39,629 69,89,502

PRINCIPAL, GOVT. SR. SEC. 2202 72,82,802 13,00,417 85,83,219
SCHOOL, KALJHARANI

***** -----
TOTAL (DDO) 72,82,802 13,00,417 85,83,219

PRINCIPAL, GOVT. SR. SEC. 2202 75,65,583 7,93,455 83,59,038
SCHOOL, MANDI KALAN

***** -----
TOTAL (DDO) 75,65,583 7,93,455 83,59,038

PRINCIPAL, GOVT. SR. SEC. 2202 41,53,592 7,06,955 48,60,547
SCHOOL, RAMSARA

***** -----
TOTAL (DDO) 41,53,592 7,06,955 48,60,547

PRINCIPAL, GOVT. SR. SEC. 2202 1,36,41,043 23,39,644 1,59,80,687
SCHOOL, SANJAY NAGAR

***** -----
TOTAL (DDO) 1,36,41,043 23,39,644 1,59,80,687

PRINCIPAL, GOVT. SR. SEC.	2202	83,25,992	12,72,728	95,98,720
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SCHOOL, SHAKOOR

TOTAL (DDO)		83,25,992	12,72,728	95,98,720

PRINCIPAL, GOVT. SR. SEC. SHCOL,	2202	94,31,876	16,03,629	1,10,35,505
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LAKHOKE BEHRAM

	2235	63,915	23,415	87,330
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TOTAL (DDO)		94,95,791	16,27,044	1,11,22,835

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SECONDARY SCHOOL, BHANGURI	2202	54,56,546	10,25,050	64,81,596
			2235	39,103	0	39,103

TOTAL (DDO)				54,95,649	10,25,050	65,20,699

PRINCIPAL, GOVT. SR. SECONDARY	2202	3,12,04,192	55,57,879	3,67,62,071
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SCHOOL, DI NA NAGAR

	2235	3,14,190	14,865	3,29,055
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TOTAL(DDO)		3,15,18,382	55,72,744	3,70,91,126
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PRINCIPAL, GOVT. SR. SECONDARY	2202	59,20,247	0	59,20,247
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SCHOOL, FATEHGARH PANJTOOR

TOTAL(DDO)		59,20,247	0	59,20,247
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PRINCIPAL, GOVT. SR. SECONDARY	2235	18,736	0	18,736
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SCHOOL, JAROAT

TOTAL(DDO)		18,736	0	18,736
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PRINCIPAL, GOVT. SR. SECONDARY	2202	87,90,987	14,72,380	1,02,63,367
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SCHOOL, RAMEANA

TOTAL(DDO)		87,90,987	14,72,380	1,02,63,367
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PRINCIPAL, GOVT. SR. SECONDARY 2202 76, 21, 730 12, 13, 234 88, 34, 964
 SCHOOL, TALWANDI RAMA

2235 30, 871 0 30, 871

 TOTAL(DDO) 76, 52, 601 12, 13, 234 88, 65, 835

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1, 52, 48, 983 26, 14, 086 1, 78, 63, 069
 (G), RAMPURA PHUL MANDI

2235 13, 903 17, 146 31, 049

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		1, 52, 62, 886	26, 31, 232	1, 78, 94, 118

PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL , JALAL	2202	77, 36, 654	13, 33, 350	90, 70, 004
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 TOTAL(DDO) 2, 29, 99, 540 39, 64, 582 2, 69, 64, 122

PRINCIPAL, GOVT. SR. SEC.	2202	75,07,921	12,91,764	87,99,685
SCHOOL(BOYS), TALWANDI BHAI				

TOTAL(DDO)		75,07,921	12,91,764	87,99,685
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,04,98,878	19,19,855	1,24,18,733
(G), PHAPHRE BHAI KE				

	2235	29,618	0	29,618
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TOTAL(DDO)		1,05,28,496	19,19,855	1,24,48,351
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PRINCIPAL, GOVT.	2202	87,77,842	14,17,997	1,01,95,839
SR. SEC. SCHOOL(BOYS), MEHRAJ				

	2235	4,243	0	4,243
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TOTAL(DDO)		87,82,085	14,17,997	1,02,00,082
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	60,73,781	9,90,304	70,64,085
UMARPUR KALAN				

TOTAL(DDO)		60,73,781	9,90,304	70,64,085
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PRINCIPAL, GOVT. (BOYS)	2202	2, 12, 32, 000	36, 15, 926	2, 48, 47, 926
SR. SEC. SCHOOL, MOHINDRA				
GANJ, RAJPURA				

TOTAL (DDO)		2, 12, 32, 000	36, 15, 926	2, 48, 47, 926
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PRINCIPAL, GOVT. (G) SR. SEC.	2202	1, 32, 10, 935	21, 89, 356	1, 54, 00, 291
SCHOOL, MAMDOT				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 32, 10, 935	21, 89, 356	1, 54, 00, 291
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PUBLIC INSTRUCTION (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. (G) SR. SEC. SCHOOL, BTD.	2202	3, 88, 32, 943	71, 73, 780	4, 60, 06, 723
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TOTAL (DDO)				3, 88, 32, 943	71, 73, 780	4, 60, 06, 723
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PRINCIPAL, GOVT. BOYS SR. SEC 2202 1,42,48,413 26,42,627 1,68,91,040
SCHOOL, GONIANA MANDI

2235 62,491 0 62,491

TOTAL(DDO) 1,43,10,904 26,42,627 1,69,53,531

PRINCIPAL, GOVT. GIRLS SR. SEC. 2202 46,14,097 7,89,944 54,04,041
SCHOOL, NURMAHAL

TOTAL(DDO) 46,14,097 7,89,944 54,04,041

PRINCIPAL, GOVT. POLYTECHNIC FOR 2202 3,87,82,003 59,57,578 4,47,39,581
WOMEN

TOTAL(DDO) 3,87,82,003 59,57,578 4,47,39,581

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,21,88,934 19,48,557 1,41,37,491
SCHOOL(GIRLS), TALWANDI BHAI

TOTAL(DDO) 1,21,88,934 19,48,557 1,41,37,491

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,28,53,496 30,27,493 1,58,80,989
SCHOOL, PANJ KE UTTAR

 TOTAL(DDO) 1,28,53,496 30,27,493 1,58,80,989

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,17,64,635 19,54,592 1,37,19,227
 SCHOOL, TAHLI WALA BODLA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,17,64,635 19,54,592 1,37,19,227

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, SARHALA MUNDIAN	2202	51,81,835	8,20,502	60,02,337
			2235	2,500	0	2,500

 TOTAL(DDO) 51,84,335 8,20,502 60,04,837

PRINCIPAL, GOVT. SR. SEC. 2202 95,42,776 17,14,943 1,12,57,719
 SCHOOL(BOYS), BHUCHO MANDI

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TOTAL(DDO) 95,42,776 17,14,943 1,12,57,719

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 87,11,733 15,46,627 1,02,58,360
LOOMBRI WALA

***** -----
TOTAL(DDO) 87,11,733 15,46,627 1,02,58,360

PRINCIPAL, GOVT. SR. SEC. 2202 1,84,51,999 30,03,818 2,14,55,817
SCHOOL, MANDI PHUL

2235 2,08,258 0 2,08,258

***** -----
TOTAL(DDO) 1,86,60,257 30,03,818 2,16,64,075

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,26,13,160 20,96,861 1,47,10,021
DHANDARI KHURD

2235 1,41,002 0 1,41,002

***** -----
TOTAL(DDO) 1,27,54,162 20,96,861 1,48,51,023

PRINCIPAL, GOVT. SR. SEC 2202 1,77,47,094 30,99,491 2,08,46,585
SCHOOL, KHUIAN SARWAR

2235 1,04,873 0 1,04,873

 TOTAL(DDO) 1,78,51,967 30,99,491 2,09,51,458

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, NIHAL KHERA	2202	1,71,71,894	29,16,868	2,00,88,762

 TOTAL(DDO) 3,50,23,861 60,16,359 4,10,40,220

PRINCIPAL, GOVT. SR. SEC. SCHOOL (BOYS), SAHNEWAL	2202	1,25,88,862	21,38,097	1,47,26,959
	2235	99,791	0	99,791

 TOTAL(DDO) 1,26,88,653 21,38,097 1,48,26,750

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BEHAK GUJJARAN	2202	96,85,150	14,98,045	1,11,83,195
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 TOTAL (DDO) 96,85,150 14,98,045 1,11,83,195

PRINCIPAL, GOVT. SR. SEC. 2202 1,03,45,537 21,08,823 1,24,54,360
 SCHOOL, DARBAR PANDURI

 TOTAL (DDO) 1,03,45,537 21,08,823 1,24,54,360

PRINCIPAL, GOVT. SR. SEC. 2202 79,02,697 15,31,111 94,33,808
 SCHOOL, GHUNGRALI SI KHAN

2235 36,000 0 36,000

 TOTAL (DDO) 79,38,697 15,31,111 94,69,808

PRINCIPAL, GOVT. SR. SEC., SCHOOL, 2202 1,15,92,138 20,44,764 1,36,36,902
 MAI SER KHANA

2235 0 31,801 31,801

 TOTAL (DDO) 1,15,92,138 20,76,565 1,36,68,703

PRINCIPAL, GOVT. SR. SEC., SCHOOL, 2202 72,70,902 12,29,052 84,99,954
 MANDI KALAN

2235 21,063 0 21,063

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	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	TOTAL (DDO)		72,91,965	12,29,052	85,21,017
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BAGHELEWALA	2202	25,67,189	5,27,481	30,94,670

		TOTAL (DDO)		98,59,154	17,56,533	1,16,15,687
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, BILASPUR	2202	77,70,636	15,15,981	92,86,617

		TOTAL (DDO)		77,70,636	15,15,981	92,86,617
		PRINCIPAL, GOVT. SR. SEC. SCHOOL, ISHARWAL	2235	1,00,000	0	1,00,000

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TOTAL (DDO) 1,00,000 0 1,00,000

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202 1,60,91,430 26,19,165 1,87,10,595
WANI GARH

***** -----
TOTAL (DDO) 1,60,91,430 26,19,165 1,87,10,595

PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202 37,67,937 5,44,513 43,12,450
LLAN

***** -----
TOTAL (DDO) 37,67,937 5,44,513 43,12,450

PRINCIPAL, GOVERNMENT SENIOR 2202 1,21,51,318 21,81,462 1,43,32,780
SECODARY SCHOOL

***** -----
TOTAL (DDO) 1,21,51,318 21,81,462 1,43,32,780

PRINCIPAL, KALGI DHAR KHALSA GIRLS 2202 20,62,378 0 20,62,378
HIGHER SECONDARY SCHOOL

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				20,62,378	0	20,62,378
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, KHALSA SENIOR SECONDARY SCHOOL	2202	51,07,760	8,48,577	59,56,337
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TOTAL(DDO)				51,07,760	8,48,577	59,56,337
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PRINCIPAL, KHALSA SR. SEC. SCHOOL, TALWANDI SABO			2202	14,72,606	2,51,528	17,24,134
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TOTAL(DDO)				14,72,606	2,51,528	17,24,134
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PRINCIPAL, LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL			2202	1,38,53,182	23,00,590	1,61,53,772
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TOTAL(DDO)				1,38,53,182	23,00,590	1,61,53,772
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PRINCIPAL, M. D. A. S SR. SECONDARY 2202 45, 22, 848 7, 49, 400 52, 72, 248

SCHOOL, MOGA

TOTAL(DDO) 45, 22, 848 7, 49, 400 52, 72, 248

PRINCIPAL, M. H. R SR. SEC 2235 14, 986 0 14, 986

SCHOOL, BHATI NDA

TOTAL(DDO) 14, 986 0 14, 986

PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 76, 29, 436 0 76, 29, 436

FZR

TOTAL(DDO) 76, 29, 436 0 76, 29, 436

PRINCIPAL, MATTA GUJARI SENIOR 2202 1, 10, 51, 693 22, 59, 464 1, 33, 11, 157

SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, MATTA GUJARI SENIOR 2235 3,14,569 0 3,14,569

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO) 1,13,66,262 22,59,464 1,36,25,726

PRINCIPAL, MODEL SENIOR SECONDARY 2202 3,99,03,226 77,81,668 4,76,84,894

SCHOOL, PHEEL KHANNA

2235 32,800 0 32,800

***** -----

TOTAL(DDO) 3,99,36,026 77,81,668 4,77,17,694

PRINCIPAL, N. S. KHALSA HIGH 2202 18,43,916 3,70,370 22,14,286

SCHOOL, SULTANPUR LODHI

***** -----

TOTAL(DDO) 18,43,916 3,70,370 22,14,286

PRINCIPAL, S D HR. SEC. SCHOOL, 2202 15,879 0 15,879

FAZILKA

***** -----

TOTAL(DDO) 15,879 0 15,879

PRINCIPAL, S. D. GIRLS SR.	2202	40,51,812	6,89,584	47,41,396
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SECONDARY SCHOOL, MOGA

TOTAL(DDO)		40,51,812	6,89,584	47,41,396

PRINCIPAL, S. D. P. SR. SEC.	2202	1,00,14,826	0	1,00,14,826
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SCHOOL, LUDHIANA

TOTAL(DDO)		1,00,14,826	0	1,00,14,826

PRINCIPAL, S. G. A. D. KHALSA HIGH	2202	41,854	0	41,854
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SECONDARY SCHOOL, TARN TARAN

	2235	1,35,227	44,287	1,79,514
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TOTAL(DDO)		1,77,081	44,287	2,21,368

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, S. R. ARYA S. S. S.,	2202	42,44,300	7,09,425	49,53,725
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INSTRUCTION INSTRUCTIONS(SECONDARY), PATIALA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 42,44,300 7,09,425 49,53,725

PRINCIPAL, SAHID MAJOR HARDEV 2235 1,22,463 0 1,22,463
SINGH GOVT. SENIOR SECONDARY
SCHOOL, GOWARA

TOTAL(DDO) 1,22,463 0 1,22,463

PRINCIPAL, SANT ATAR SINGH G. P. C 2203 1,94,69,600 31,05,643 2,25,75,243
BADBAR

TOTAL(DDO) 1,94,69,600 31,05,643 2,25,75,243

PRINCIPAL, SBIP GOVERNMENT SENIOR 2202 23,55,877 2,92,334 26,48,211
SECONDARY SCHOOL, SHAHBAJ PUR

TOTAL(DDO) 23,55,877 2,92,334 26,48,211

PRINCIPAL, SENIOR SECONDARY 2202 54,76,333 11,07,483 65,83,816

SCHOOL, ARNO

TOTAL(DDO) 54,76,333 11,07,483 65,83,816

PRINCIPAL, SENIOR SECONDARY 2202 1,44,49,454 24,45,302 1,68,94,756

SCHOOL, BHARI

TOTAL(DDO) 1,44,49,454 24,45,302 1,68,94,756

PRINCIPAL, SENIOR SECONDARY 2202 70,00,765 11,12,245 81,13,010

SCHOOL, BIJA

TOTAL(DDO) 70,00,765 11,12,245 81,13,010

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 1,28,41,824 22,01,495 1,50,43,319
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DAKHA
S PUNJAB
(COLLEGES)

	2235	33,547	9,182	42,729

TOTAL (DDO)		1,28,75,371	22,10,677	1,50,86,048
PRINCIPAL, SENIOR SECONDARY	2202	2,00,41,202	34,15,390	2,34,56,592
SCHOOL, DEVI GARH				
	2235	4,98,346	0	4,98,346

TOTAL (DDO)		2,05,39,548	34,15,390	2,39,54,938
PRINCIPAL, SENIOR SECONDARY	2202	1,44,36,072	21,27,913	1,65,63,985
SCHOOL, GHAGGA				
	2235	1,83,967	0	1,83,967

TOTAL (DDO)		1,46,20,039	21,27,913	1,67,47,952
PRINCIPAL, SENIOR SECONDARY	2202	1,08,23,472	19,27,359	1,27,50,831
SCHOOL, IKOLOHA				
	2235	1,51,377	0	1,51,377

TOTAL (DDO)		1,09,74,849	19,27,359	1,29,02,208
PRINCIPAL, SENIOR SECONDARY	2202	2,23,14,601	38,66,349	2,61,80,950
SCHOOL, KHAMANO KALAN				

	2235	1,01,018	0	1,01,018
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TOTAL(DDO)		2,24,15,619	38,66,349	2,62,81,968
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PRINCIPAL, SENIOR SECONDARY	2202	98,67,217	0	98,67,217
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SCHOOL, LIBRA

	2235	1,06,900	0	1,06,900
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TOTAL(DDO)		99,74,117	0	99,74,117
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SENIOR SECONDARY SCHOOL, PANJOLA	2202	1,51,77,549	22,06,346	1,73,83,895
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TOTAL(DDO)		1,51,77,549	22,06,346	1,73,83,895
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PRINCIPAL, SENIOR SECONDARY	2202	63,49,718	20,77,626	84,27,344
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SCHOOL, RAUNI

TOTAL(DDO) 63,49,718 20,77,626 84,27,344

PRINCIPAL, SENIOR SECONDARY 2202 66,02,924 10,46,808 76,49,732

SCHOOL, ROSHANPUR

2235 2,60,292 0 2,60,292

TOTAL(DDO) 68,63,216 10,46,808 79,10,024

PRINCIPAL, SENIOR SECONDARY 2202 34,04,453 5,80,267 39,84,720

SCHOOL, SHAHPUR

TOTAL(DDO) 34,04,453 5,80,267 39,84,720

PRINCIPAL, SENIOR SECONDARY 2202 1,09,52,357 18,78,796 1,28,31,153

SCHOOL, BHAGI BANDER

TOTAL(DDO) 1,09,52,357 18,78,796 1,28,31,153

PRINCIPAL, SH GURU HARGOBI ND GOVT 2202 1,74,29,250 32,12,194 2,06,41,444

SR SECONDARY MANDI GOBINDGARH

 TOTAL(DDO) 1,74,29,250 32,12,194 2,06,41,444

PRINCIPAL, SHAHEED BABA LAL SINGH 2202 1,02,23,013 15,65,143 1,17,88,156
 GOVERNMENT SENIOR SECONDARY
 SCHOOL, SAHI BANA

 TOTAL(DDO) 1,02,23,013 15,65,143 1,17,88,156

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SHEED BHAI MASTI DASS 2202	2235	1,61,30,780	28,90,586	1,90,21,366
		GOVT. SECONDARY SCHOOL, LONGOWAL		61,918	0	61,918

 TOTAL(DDO) 2,64,15,711 44,55,729 3,08,71,440

PRINCIPAL, SHEED SARDAR BHAGWAN 2202 1,07,18,122 17,43,697 1,24,61,819
 SINGH GOVT. SR. SECONDARY SCHOOL

(GIRLS), LONGOWAL

2235 20,846 0 20,846

TOTAL(DDO) 1,07,38,968 17,43,697 1,24,82,665

PRINCIPAL, SIKH KANYA 2202 10,32,539 1,99,300 12,31,839

MAHAVI DYALAYA, FZR

2235 12,786 0 12,786

TOTAL(DDO) 10,45,325 1,99,300 12,44,625

PRINCIPAL, SKSB SENIOR SECONDARY 2202 73,93,270 13,40,753 87,34,023

SCHOOL, CHAK KALAN

TOTAL(DDO) 73,93,270 13,40,753 87,34,023

PRINCIPAL, SR. SECONDARY SCHOOL, 2202 86,90,072 15,35,653 1,02,25,725

KHERI NODH SINGH

TOTAL(DDO) 86,90,072 15,35,653 1,02,25,725

PRINCIPAL, GOVERNMENT SENIOR 2202 86,27,620 13,80,312 1,00,07,932

SECONDARY SCHOOL, MOUR KHURD

 TOTAL(DDO) 86,27,620 13,80,312 1,00,07,932

REGISTRAR, D. P. I. (SECONDARY EDU) 2202 13,37,95,750 2,29,73,899 15,67,69,649
 PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		13,37,95,750	2,29,73,899	15,67,69,649
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

 TOTAL(CCO) 18,58,13,43,472 2,98,80,44,783 21,56,93,88,255

 TOTAL(DEPT) 33,94,95,22,202 5,20,59,49,684 39,15,54,71,886

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, (RWS)PUBLIC 2235 12,79,307 18,145 12,97,452
 WORKS (B & WORKS, PUNJAB HEALTH DIVISION FEROREZPUR
 R)

3451 6,90,000 0 6,90,000

 TOTAL(DDO) 13,57,65,057 2,29,92,044 15,87,57,101

EXECUTIVE ENGINEER, RURAL ROADS 2235 16,93,648 0 16,93,648
 DIVISION PWD B&R, FEROREZPUR

 TOTAL(DDO) 16,93,648 0 16,93,648

DEPUTY DIRECTOR, RESEARCH AND 2059 45,08,241 7,58,244 52,66,485
 LABORTATORY PB
 PWD(B&R), PTL., LABORATORY
 RESEARCH AND LABORTATORY

 TOTAL(DDO) 45,08,241 7,58,244 52,66,485

DEPUTY DIRECTOR, COLONIZATI ON, 2235 43,119 0 43,119
 PUNJAB, CHANDI GARH

4059 1,01,41,521 16,19,637 1,17,61,158

 TOTAL(DDO) 1,01,84,640 16,19,637 1,18,04,277

ENGINEER INCHARGE GOVT. AGRO 3053 1,05,324 0 1,05,324

ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,05,324	0	1,05,324
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION NO-11, PWD (B&R)	2059	2,80,59,096	43,85,423	3,24,44,519
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			3054	1,13,087	0	1,13,087
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			4059	2,51,19,123	0	2,51,19,123
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			4202	32,44,214	26,51,164	58,95,378
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			4210	2,59,50,670	0	2,59,50,670
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			5054	21,35,19,772	56,24,199	21,91,43,971
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TOTAL (DDO)				29,60,05,962	1,26,60,786	30,86,66,748
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		EXECUTIVE ENGINEER, B&R	2235	28,428	0	28,428
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DIVISION, PUNJAB, PATIALA

 TOTAL(DDO) 28,428 0 28,428

EXECUTIVE ENGINEER, CENTRAL 2059 81,70,523 13,18,516 94,89,039

WORKS DIVISION HORTICULTURE, PWD

(B&R), LUDHIANA

3054 3,93,86,637 0 3,93,86,637

5054 7,79,15,881 1,39,69,178 9,18,85,059

 TOTAL(DDO) 12,54,73,041 1,52,87,694 14,07,60,735

EXECUTIVE ENGINEER, CENTRAL 2059 82,39,397 13,65,546 96,04,943

WORKS DIVISION-1 PWD

(B&R), LUDHIANA

 TOTAL(DDO) 82,39,397 13,65,546 96,04,943

EXECUTIVE ENGINEER, CENTRAL 2059 36,19,747 4,64,584 40,84,331

WORKS DIVISION-3 PWD

(B&R), LUDHIANA

5054 12,76,48,423 1,44,35,869 14,20,84,292

 TOTAL(DDO) 13,12,68,170 1,49,00,453 14,61,68,623

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO-1, PWD (B&R), LUDHIANA	3054	93,65,976	0	93,65,976
			4202	3,06,73,868	0	3,06,73,868
			5054	13,02,62,039	0	13,02,62,039

		TOTAL (DDO)		17,03,01,883	0	17,03,01,883
		EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R), LUDHIANA	2059	2,26,91,627	70,87,106	2,97,78,733

		TOTAL (DDO)		2,26,91,627	70,87,106	2,97,78,733
		EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB, PATIALA	2059	1,28,55,154	25,18,724	1,53,73,878
			2235	2,64,416	0	2,64,416

TOTAL(DDO)		1,31,19,570	25,18,724	1,56,38,294
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EXECUTIVE ENGINEER, PROVINCIAL	2059	7,11,91,762	44,97,620	7,56,89,382
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DIVISION B&R, SANGRUR

	3054	1,21,55,994	72,43,375	1,93,99,369
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	4059	16,36,780	0	16,36,780
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	4202	1,38,29,036	6,88,024	1,45,17,060
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	5054	57,02,59,657	4,07,484	57,06,67,141
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TOTAL(DDO)		66,90,73,229	1,28,36,503	68,19,09,732
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,98,33,971	55,69,052	4,54,03,023
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DIVISION PWD (B&R), LUDHIANA

	2235	25,88,765	0	25,88,765
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	3054	3,46,28,128	0	3,46,28,128
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	4059	7,87,315	0	7,87,315
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	4202	1,25,91,047	0	1,25,91,047
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	5054	22,50,06,522	1,26,59,977	23,76,66,499
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TOTAL(DDO)		31,54,35,748	1,82,29,029	33,36,64,777
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EXECUTIVE ENGINEER, RURAL WORKS	2235	4,68,680	0	4,68,680
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DIVISION SIRHIND, FATEHGARH SAHIB

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND, FATEHGARH SAHIB	3054	1,49,79,052	0	1,49,79,052
			4059	29,31,806	19,63,589	48,95,395
			5054	24,18,35,856	54,74,257	24,73,10,113

		TOTAL (DDO)		26,02,15,394	74,37,846	26,76,53,240
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD(B&R), PUNJAB, NABHA	2059	-13,236	0	-13,236

		TOTAL (DDO)		-13,236	0	-13,236
		EXECUTIVE ENGINEER, , CENTRAL WORKS DIVISION	2059	1,25,11,656	19,98,463	1,45,10,119
			2235	23,007	0	23,007

		TOTAL (DDO)		1,25,34,663	19,98,463	1,45,33,126
		EXECUTIVE ENGINEER, , CENTRAL	2059	-33,60,000	0	-33,60,000

WORKS DIVISION NO-2, PWD (B&R)

 TOTAL (DDO) -33,60,000 0 -33,60,000

EXECUTIVE ENGINEER, CENTRAL 2059 1,03,75,751 15,63,686 1,19,39,437

WORKS DIVISION, PWD (B&R)

2235 37,515 0 37,515

3054 73,67,788 0 73,67,788

 TOTAL (DDO) 1,77,81,054 15,63,686 1,93,44,740

EXECUTIVE ENGINEER, CONSTRUCTION 2059 6,370 -6,370 0

DIVISION NO 1. ROADS AND BRIDGES

DIVISION

2235 1,39,219 0 1,39,219

 TOTAL (DDO) 1,45,589 -6,370 1,39,219

EXECUTIVE ENGINEER, PROVINCIAL 2059 1,97,06,961 31,54,280 2,28,61,241

DIVISION

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 WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	2235	9,93,328	3,100	9,96,428
			3054	1,04,66,751	15,49,984	1,20,16,735
			4059	10,72,34,146	1,08,24,678	11,80,58,824
			4202	2,28,98,344	0	2,28,98,344
			5054	5,93,29,733	3,98,74,451	9,92,04,184

		TOTAL (DDO)		22,06,29,263	5,54,06,493	27,60,35,756
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD (B&R)	2059	-9,597	0	-9,597
			5054	27,76,04,990	1,07,737	27,77,12,727

		TOTAL (DDO)		27,75,95,393	1,07,737	27,77,03,130
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION	2059	2,84,484	43,476	3,27,960
			3054	0	8,97,427	8,97,427

		TOTAL (DDO)		2,84,484	9,40,903	12,25,387
		EXECUTIVE ENGINEER, CENTRAL	2059	1,64,84,767	25,27,886	1,90,12,653

WORKS DIVISION NO-1 , PWD (B&R)

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)	1,66,84,767	25,27,886	1,92,12,653
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	20,63,083	0	20,63,083
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DIVN. , PB PWD(B&R), AMRITSAR AT

FEROZEPUR

	3054	1,66,93,756	1,10,00,729	2,76,94,485
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	4059	0	29,45,550	29,45,550
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	4202	2,62,83,012	0	2,62,83,012
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	5054	13,44,04,183	0	13,44,04,183
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TOTAL(DDO)	17,94,44,034	1,39,46,279	19,33,90,313
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	63,03,812	13,72,670	76,76,482
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DIVISION NO 2, PWD (B&R)

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL(DDO)		63,03,812	13,72,670	76,76,482

WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, CENTRAL WORKS 2059	2,34,48,656	34,13,673	2,68,62,329
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DIVISION PB.PWD (B&R) PATIALA

AT SANGRUR

2235	3,05,784	0	3,05,784
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TOTAL(DDO)	3,00,58,252	47,86,343	3,48,44,595
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	1,53,58,821	26,14,616	1,79,73,437
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DIVISION PWD B&R , MOHALI

3054	28,59,15,783	0	28,59,15,783
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TOTAL(DDO)	30,12,74,604	26,14,616	30,38,89,220
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EXECUTIVE ENGINEER, CENTRAL WORKS 2059	77,41,925	12,05,305	89,47,230
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DIVISION, PWD B&R, JALANDHAR

5054	78,58,615	0	78,58,615
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TOTAL(DDO)	1,56,00,540	12,05,305	1,68,05,845
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EXECUTIVE ENGINEER, CENTRAL WORKS 2235	1,00,000	0	1,00,000
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DIVISION, FEROPUR

 TOTAL (DDO) 1,00,000 0 1,00,000

EXECUTIVE ENGINEER, CONST. 2059 1,38,31,171 24,69,194 1,63,00,365

DIVISION NO. 1, PWD B&R,
 KAPURTHALA

 TOTAL (DDO) 1,38,31,171 24,69,194 1,63,00,365

EXECUTIVE ENGINEER, CONST. DIV. 2059 1,38,15,729 22,75,139 1,60,90,868

NO. 2, JALANDHAR

 TOTAL (DDO) 1,38,15,729 22,75,139 1,60,90,868

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,69,34,541	41,10,340	3,10,44,881
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R)

 TOTAL (DDO) 2,69,34,541 41,10,340 3,10,44,881

EXECUTIVE ENGINEER, CONSTRUCTION 2235 3,26,829 0 3,26,829
 DIVISION NO. 2, PWD B&R,
 KAPURTHALA

 TOTAL (DDO) 3,26,829 0 3,26,829

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,09,32,997 22,94,729 1,32,27,726
 DIVISION NO. 1 P. W. D. (B&R)
 FEROZEPUR

 TOTAL (DDO) 1,09,32,997 22,94,729 1,32,27,726

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,82,59,833 39,46,545 2,22,06,378
 DIVISION NO. 1 PUNJAB P. W. D (B&R)
 AMRI TSAR

 TOTAL (DDO) 1,82,59,833 39,46,545 2,22,06,378

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,44,02,075 22,27,402 1,66,29,477
 DIVISION NO. 1 PWD B&R, JALANDHAR

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,55,50,215 46,76,255 3,02,26,470

DIVISION NO. II PB P.W. D(B&R)

AMRITSAR

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TOTAL(DDO) 2,55,50,215 46,76,255 3,02,26,470

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,22,53,996 30,74,882 1,53,28,878

DIVISION NO. II PUNJAB P.W. D(B&R)

FEROZEPUR-II

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TOTAL(DDO) 1,22,53,996 30,74,882 1,53,28,878

EXECUTIVE ENGINEER, CONSTRUCTION 2059 83,93,433 19,23,114 1,03,16,547

DIVISION PB PWD (B&R),

2235 10,43,351 29,932 10,73,283

5054 9,29,62,003 2,05,42,000 11,35,04,003

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TOTAL(DDO) 10,23,98,787 2,24,95,046 12,48,93,833

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,41,10,914 29,92,526 1,71,03,440

DIVISION PB PWD (B&R),

MALERKOTLA

2235 1,00,000 0 1,00,000

	3054	13,82,421	0	13,82,421
	4202	1,48,39,895	46,46,590	1,94,86,485

TOTAL (DDO)		3,04,33,230	76,39,116	3,80,72,346
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,77,30,186	28,82,103	2,06,12,289
DIVISION PB PWD B&R, MOGA				
	3054	14,80,825	0	14,80,825
	5054	22,81,52,848	0	22,81,52,848

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		24,73,63,859	28,82,103	25,02,45,962
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,73,55,460	28,89,692	2,02,45,152
		DIVISION PB PWD B&R, MUKERIAN				
			3054	1,77,02,164	17,19,034	1,94,21,198
			5054	9,06,16,317	0	9,06,16,317

		TOTAL (DDO)		37,30,37,800	74,90,829	38,05,28,629

EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,72,41,795	29,34,899	2,01,76,694
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DIVISION PB PWD(B&R) , BARNALA

2235	22,76,472	0	22,76,472
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3054	3,93,97,927	0	3,93,97,927
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4059	1,14,93,714	3,55,416	1,18,49,130
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4202	94,05,675	16,99,039	1,11,04,714
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5054	12,59,24,764	6,398	12,59,31,162
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TOTAL(DDO)	20,57,40,347	49,95,752	21,07,36,099
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,07,44,564	54,94,415	3,62,38,979
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DIVISION PB. PWD B&R

3054	2,61,23,851	0	2,61,23,851
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TOTAL(DDO)	5,68,68,415	54,94,415	6,23,62,830
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,06,29,825	1,00,41,231	4,06,71,056
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DIVISION PUNJAB P. W. D. (B&R)

ROPAR

TOTAL(DDO)	3,06,29,825	1,00,41,231	4,06,71,056
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,89,04,285	28,92,668	2,17,96,953
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DIVISION PWD B&R PUNJAB,

MUKATSAR

2235 15,80,515 0 15,80,515

TOTAL(DDO) 2,04,84,800 28,92,668 2,33,77,468

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,51,23,642 42,42,850 2,93,66,492

DIVISION PWD B&R,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,	3054	7,31,30,800	59,96,320	7,91,27,120
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WORKS (B & R)

DIVISION PWD B&R,

4059 1,09,81,665 0 1,09,81,665

4202 4,18,70,071 0 4,18,70,071

5054 41,33,43,718 1,20,77,000 42,54,20,718

TOTAL(DDO) 56,44,49,896 2,23,16,170 58,67,66,066

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,33,71,690 40,55,095 2,74,26,785

DIVISION, PB PWD B&R, NABHA

	2235	7,09,759	0	7,09,759

TOTAL (DDO)		2,40,81,449	40,55,095	2,81,36,544
EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,43,82,285	42,81,759	2,86,64,044
DIVISION-1, PWD B&R, MOHALI				

TOTAL (DDO)		2,43,82,285	42,81,759	2,86,64,044
EXECUTIVE ENGINEER, ELECTRIC	2059	3,60,36,295	35,37,421	3,95,73,716
DIVISION , PWD (B&R)				
	3054	1,50,84,079	0	1,50,84,079
	4059	16,15,298	0	16,15,298

TOTAL (DDO)		5,27,35,672	35,37,421	5,62,73,093
EXECUTIVE ENGINEER, ELECTRICAL	2059	9,34,84,880	79,26,291	10,14,11,171
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				
	3054	1,06,44,341	19,80,835	1,26,25,176
	5054	13,66,34,845	0	13,66,34,845

TOTAL (DDO)		24,07,64,066	99,07,126	25,06,71,192

EXECUTIVE ENGINEER, ELECTRICAL	2059	2,76,99,554	66,26,310	3,43,25,864
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DIVISION NO. 1 PB. PWD B&R

TOTAL(DDO)		2,76,99,554	66,26,310	3,43,25,864

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, ELECTRICAL DIVISION PWD B&R, PATIALA	2235	39,464	0	39,464
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			3054	7,80,330	79,080	8,59,410
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TOTAL(DDO)				2,85,19,348	67,05,390	3,52,24,738

EXECUTIVE ENGINEER, ELECTRICAL	2059	1,12,09,637	16,92,501	1,29,02,138
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DIVISION SANGRUR (EALIER NO 2 PATIALA)

TOTAL(DDO)		1,12,09,637	16,92,501	1,29,02,138

EXECUTIVE ENGINEER, HORTICULTURE	2059	1,19,47,895	27,04,723	1,46,52,618
DIVISION, PWD B&R				

TOTAL(DDO)		1,19,47,895	27,04,723	1,46,52,618

EXECUTIVE ENGINEER, PROVINCIAL	2059	3,63,41,398	44,62,879	4,08,04,277
DIVISION NO-I, PWD (B&R)				

TOTAL(DDO)		3,63,41,398	44,62,879	4,08,04,277

EXECUTIVE ENGINEER, PROVINCIAL	3054	29,76,320	23,61,531	53,37,851
DIVISION NO-II, PWD (B&R)				

4059	64,85,308	0	64,85,308
4202	97,70,836	0	97,70,836
4210	0	31,43,205	31,43,205
5054	86,62,913	0	86,62,913

TOTAL(DDO)		2,78,95,377	55,04,736	3,34,00,113

EXECUTIVE ENGINEER, PROVINCIAL	2059	2,26,79,571	61,84,146	2,88,63,717
DIVISION PWD B&R				

2235	3,34,250	2,13,569	5,47,819
4210	13,72,253	19,17,688	32,89,941
5054	8,09,01,072	0	8,09,01,072

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TOTAL(DDO) 10,52,87,146 83,15,403 11,36,02,549

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 - I, PWD B&R, PATIALA	2059	8,06,57,450	98,27,297	9,04,84,747
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2204	1,35,31,585	0	1,35,31,585
2235	12,09,279	0	12,09,279
3054	73,99,151	0	73,99,151
4059	47,13,735	0	47,13,735
5054	40,21,35,200	0	40,21,35,200

TOTAL(DDO)	61,49,33,546	1,81,42,700	63,30,76,246
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EXECUTIVE ENGINEER, PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR	2059	83,35,946	14,52,500	97,88,446
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4059	4,33,06,000	0	4,33,06,000
4202	4,24,46,826	0	4,24,46,826
5054	4,85,95,052	0	4,85,95,052

TOTAL(DDO)		14,26,83,824	14,52,500	14,41,36,324
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EXECUTIVE ENGINEER, PROVINCIAL	2059	12,27,92,176	1,07,81,153	13,35,73,329
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

	3054	13,00,00,000	0	13,00,00,000
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	4059	2,41,00,492	1,34,49,526	3,75,50,018
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	5054	30,88,07,958	64,94,58,000	95,82,65,958
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TOTAL(DDO)		58,57,00,626	67,36,88,679	1,25,93,89,305
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EXECUTIVE ENGINEER, PROVISIONAL	2059	-21,360	0	-21,360
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DIVISION PWD (B&R)

	2235	4,42,150	6,897	4,49,047
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	3054	2,58,85,577	0	2,58,85,577
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	4059	5,33,870	0	5,33,870
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	4202	1,12,73,172	0	1,12,73,172
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TOTAL(DDO)		3,81,13,409	6,897	3,81,20,306
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EXECUTIVE ENGINEER, PROVISIONAL	2235	53,22,091	0	53,22,091
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DIVISION PWD B&R BRANCH

TOTAL(DDO)		53,22,091	0	53,22,091
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, PROVISIONAL DIVISION PWD B&R, JALANDHAR	2235	13,24,990	8,91,733	22,16,723	
*****				TOTAL (DDO)	13,24,990	8,91,733	22,16,723
		EXECUTIVE ENGINEER, PUBLIC HEALTH (GWS)	2235	2,00,000	0	2,00,000	
*****				TOTAL (DDO)	2,00,000	0	2,00,000
		EXECUTIVE ENGINEER, PUBLIC HEALTH (GWS) DIVISION MUKATSAR	2235	3,17,753	0	3,17,753	
*****				TOTAL (DDO)	3,17,753	0	3,17,753
		EXECUTIVE ENGINEER, PUBLIC HEALTH	2235	21,874	0	21,874	

(GWS), GARHSHANKAR

TOTAL(DDO) 21,874 0 21,874

EXECUTIVE ENGINEER, ROAD AND 2059 -66,99,092 -6,455 -67,05,547

BRIDGES DIVISION, PWD (B&R)

2235 1,00,000 0 1,00,000

3054 25,46,224 0 25,46,224

4202 2,08,12,849 10,39,888 2,18,52,737

5054 4,37,47,616 1,09,83,093 5,47,30,709

TOTAL(DDO) 6,05,07,597 1,20,16,526 7,25,24,123

EXECUTIVE ENGINEER, ROADS & 2235 2,70,866 0 2,70,866

BRIDGES DIVISION PWD (B&R)

TOTAL(DDO) 2,70,866 0 2,70,866

EXECUTIVE ENGINEER, ROADS & 2235 10,94,943 0 10,94,943

BRIDGES DIVISION, PWD, B&R.

PATIALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	EXPENDI TURE	PROGRESSI VE EXPENDI TURE

		TOTAL(DDO)		10, 94, 943	0		10, 94, 943
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ROADS AND BRIDGES DIVISION PWD B&R, KAPURTHALA	3054	1, 77, 70, 180	0		1, 77, 70, 180
			5054	6, 68, 69, 461	0		6, 68, 69, 461

		TOTAL(DDO)		8, 46, 39, 641	0		8, 46, 39, 641
		EXECUTIVE ENGINEER, RURAL WORKS DIVISION, PWD, B&R, MUKATSAR	2059	8, 08, 229	-35, 400		7, 72, 829
			2235	33, 446	0		33, 446
			3054	2, 71, 42, 909	55, 24, 020		3, 26, 66, 929
			4059	2, 98, 60, 044	33, 500		2, 98, 93, 544
			4202	1, 31, 98, 049	0		1, 31, 98, 049
			5054	12, 92, 12, 713	2, 01, 21, 300		14, 93, 34, 013

		TOTAL(DDO)		20, 02, 55, 390	2, 56, 43, 420		22, 58, 98, 810
		LAND ACQUI SITION OFFICER, LAND ACQUI SITION OFFICER, PUNJAB PWD	2059	8, 36, 064	0		8, 36, 064

B&R, JALANDHAR

TOTAL (DDO) 8,36,064 0 8,36,064

REGISTRAR, O/O ESTATE OFFICER 2059 5,61,517 91,070 6,52,587
CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

2235 10,825 0 10,825

TOTAL (DDO) 5,72,342 91,070 6,63,412

REGISTRAR, C/O CHIEF ENGINEER 2059 11,50,55,321 1,81,18,047 13,31,73,368
PUNJAB PWD (B&R) BRANCH, PATIALA

TOTAL (DDO) 11,50,55,321 1,81,18,047 13,31,73,368

SUPERINTENDING ENGINEER, 2059 69,27,566 11,59,066 80,86,632
CONSTRUCTION CIRCLE, SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

	TOTAL (DDO)	69,27,566	11,59,066	80,86,632	
PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDENT ENGINEER, AMRI TSAR 2059	71,12,827	9,83,496	80,96,323
WORKS (B &	WORKS, PUNJAB	CIRCLE, PWD (B&R)			
R)					
		2071	19,73,224	1,55,112	21,28,336

	TOTAL (DDO)	90,86,051	11,38,608	1,02,24,659	
	SUPERINTENDENT ENGINEER, CENTRAL 2059	63,02,645	10,33,371	73,36,016	
	WORKS CIRCLE, PWD (B&R)				

	TOTAL (DDO)	63,02,645	10,33,371	73,36,016	
	SUPERINTENDING	2059	74,88,949	11,66,894	86,55,843
	ENGG., CONSTRUCTION CIRCLE				
	PB. P. W. D. (B&R)				

	TOTAL (DDO)	74,88,949	11,66,894	86,55,843	
	SUPERINTENDING ENGINEER, CENTRAL 2235	87,082	0	87,082	
	WORKS CIRCLE, PB. PWD (B&R),				
	JALANDHAR, SUPERINTENDING				

ENGINEER, CENTRAL WORKS CIRCLE,
PB. PWD (B&R), JALANDHAR

TOTAL (DDO) 87,082 0 87,082

SUPERINTENDING ENGINEER, 2059 74,19,895 12,72,522 86,92,417
ELECTRICAL CIRCLE
(SOUTH), PATIALA

2235 18,347 0 18,347

TOTAL (DDO) 74,38,242 12,72,522 87,10,764

SUPERINTENDING ENGINEER, 2059 69,01,852 12,13,010 81,14,862
MECHANICAL CIRCLE, PWD (B&R),
PUNJAB, PATIALA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	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, MECHANICAL CIRCLE, PWD (B&R), PUNJAB, PATIALA	2235	6,305	0	6,305

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TOTAL(DDO) 69,08,157 12,13,010 81,21,167

SUPERINTENDING ENGINEER, CENTRAL 2059 53,93,662 10,33,216 64,26,878
WORKS CIRCLE, FEROZEPUR

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TOTAL(DDO) 53,93,662 10,33,216 64,26,878

SUPERINTENDING 2059 67,84,965 10,76,831 78,61,796
ENGINEER, CONSTRUCTION CIRCLE
B&R

***** -----
TOTAL(DDO) 67,84,965 10,76,831 78,61,796

SUPERINTENDING 2059 83,45,271 11,22,925 94,68,196
ENGINEER, CONSTRUCTION CIRCLE,
PWD, B&R FDK

***** -----
TOTAL(DDO) 83,45,271 11,22,925 94,68,196

SUPERINTENDING 2059 65,80,031 10,60,371 76,40,402
ENGINEER, CONSTRUCTION DIVISION
NO - 11, PB PWD(B&R), PTL.

	2235	39,627	0	39,627
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TOTAL (DDO)		66,19,658	10,60,371	76,80,029
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SUPERINTENDING	2059	57,90,302	7,77,759	65,68,061
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ENGINEER, PATHANKOT CIRCLE PWD
B&R PATHANKOT

TOTAL (DDO)		57,90,302	7,77,759	65,68,061
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SUPERINTENDING ENGINEER, CENTRAL	2059	64,65,889	12,16,144	76,82,033
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WORKS CIRCLE, PWD B&R
CHANDI GARH

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		64,65,889	12,16,144	76,82,033

SUPERINTENDING ENGINEER, CENTRAL 2059 67,89,381 12,05,981 79,95,362
WORKS CIRCLE, LUDHIANA, LUDHIANA

TOTAL(DDO) 1,32,55,270 24,22,125 1,56,77,395

SUPERINTENDING 2059 73,26,962 10,85,031 84,11,993
ENGINEER, CONSTRUCTION CIRCLE NO
11, PB PWD B&R,

TOTAL(DDO) 73,26,962 10,85,031 84,11,993

SUPERINTENDING 2059 78,88,305 13,19,509 92,07,814
ENGINEER, CONSTRUCTION CIRCLE
NO.1 PWD B&R, JALANDHAR

TOTAL(DDO) 78,88,305 13,19,509 92,07,814

SUPERINTENDING 2059 67,89,985 12,89,523 80,79,508
ENGINEER, CONSTRUCTION CIRCLE
PUNJAB P. W. D (B&R) BHATINDA.

TOTAL(DDO) 67,89,985 12,89,523 80,79,508

SUPERINTENDING	2059	76,52,637	11,66,924	88,19,561
ENGINEER, CONSTRUCTION CIRCLE, PUNJAB PWD (B&R)				

TOTAL (DDO)		76,52,637	11,66,924	88,19,561

SUPERINTENDING	2059	1,12,51,881	16,80,548	1,29,32,429
ENGINEER, CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH				

TOTAL (DDO)		1,12,51,881	16,80,548	1,29,32,429

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE, PWD B&R CHANDIGARH	2059	46,46,638	7,88,108	54,34,746
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			2235	2,84,440	0	2,84,440
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TOTAL (DDO)				49,31,078	7,88,108	57,19,186

SUPERINTENDING ENGINEER, LUDHIANA 4215	1,24,266	0	1,24,266
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CIRCLE PWD (B&R), LUDHIANA

TOTAL (DDO)	1,24,266	0	1,24,266
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SUPERINTENDING ENGINEER, PATIALA 2059	76,73,702	12,66,477	89,40,179
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CIRCLE, PB PWD (B &

R)PTL., PATIALA CIRCLE, PWD B & R

TOTAL (DDO)	76,73,702	12,66,477	89,40,179
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	1,73,11,602	36,38,659	2,09,50,261
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JALANDHAR, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

3054	0	5,13,583	5,13,583
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4202	0	5,63,188	5,63,188
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TOTAL (DDO)	1,73,11,602	47,15,430	2,20,27,032
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XEN, PROVINCIAL DIVISION, PWD 2059	2,35,34,173	37,67,407	2,73,01,580
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(B&R)

TOTAL (DDO)	2,35,34,173	37,67,407	2,73,01,580
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XEN, , CENTRAL WORKS DIVISION	2059	1, 30, 21, 044	21, 67, 283	1, 51, 88, 327
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ABOHAR PWD B&R FEROZEPUR

TOTAL (DDO)		1, 30, 21, 044	21, 67, 283	1, 51, 88, 327
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XEN, , CENTRAL WORKS DIVISION PWD	2059	63, 92, 280	8, 84, 182	72, 76, 462
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B&R, PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, , CENTRAL WORKS DIVISION PWD B&R, PATHANKOT	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)		64, 92, 280	8, 84, 182	73, 76, 462
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XEN, , CENTRAL WORKS DIVISION,	2059	1, 13, 24, 138	25, 27, 594	1, 38, 51, 732
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FEROZEPUR

	3054	16, 10, 701	0	16, 10, 701
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	4202	3, 59, 22, 160	0	3, 59, 22, 160
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 TOTAL(DDO) 4,88,56,999 25,27,594 5,13,84,593

XEN, , ELECTRICAL DIVISION, PWD 2059 1,78,57,761 26,90,480 2,05,48,241

(B&R)

2235 1,40,149 0 1,40,149

3054 24,55,879 0 24,55,879

 TOTAL(DDO) 2,04,53,789 26,90,480 2,31,44,269

XEN, , PROVINCIAL DIVISION PWD 2059 1,48,16,716 21,76,357 1,69,93,073

B&R, FERAZEPUR

2235 11,417 0 11,417

3054 2,18,04,101 0 2,18,04,101

4059 4,54,73,957 0 4,54,73,957

5054 19,09,28,275 0 19,09,28,275

 TOTAL(DDO) 27,30,34,466 21,76,357 27,52,10,823

XEN, , PROVINCIAL DIVISION PWD 2059 2,91,66,667 49,17,251 3,40,83,918

B&R, GURDASPUR

3054 13,29,415 1,24,93,933 1,38,23,348

4059 40,00,000 24,82,183 64,82,183

4202 1,22,68,717 0 1,22,68,717

5054 17,15,74,758 0 17,15,74,758

 TOTAL(DDO) 21,83,39,557 1,98,93,367 23,82,32,924

XEN,CENTRAL WORKS DIVISION 2059 1,08,22,625 18,67,234 1,26,89,859
 PWD(B&R) ROPAR, ROPAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	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 PWD(B&R) ROPAR, ROPAR	3054	24,27,171	0	24,27,171

 TOTAL(DDO) 1,32,49,796 18,67,234 1,51,17,030

XEN, CONSTRUCTION DIVISION PWD 2059 2,26,10,908 38,48,085 2,64,58,993
 B&R, GURDASPUR

 TOTAL(DDO) 2,26,10,908 38,48,085 2,64,58,993

XEN, ELECTRICAL DIVISION, PWD, (B&R), , FARI DKOT 2059 2,02,35,093 25,34,030 2,27,69,123

3054	61,898	0	61,898
4059	10,58,681	4,86,981	15,45,662
5054	12,05,711	0	12,05,711

TOTAL(DDO)	2,25,61,383	30,21,011	2,55,82,394

XEN, MECHANICAL DIVISION PWD B&R, 2059	1,73,79,337	23,87,368	1,97,66,705
JALANDHAR, MECHANICAL DIVISION			
PWD B&R, JALANDHAR			
2235	3,93,194	0	3,93,194

TOTAL(DDO)	1,77,72,531	23,87,368	2,01,59,899

XEN, PROVINCIAL DIVISION - II PB 2059	3,15,05,735	54,70,465	3,69,76,200
PWD(B&R), PTL., PROVINCIAL			
DIVISION - II, PATIALA			

2235	5,99,368	0	5,99,368
3054	8,77,72,388	0	8,77,72,388
4202	70,64,782	0	70,64,782
5054	18,08,34,678	0	18,08,34,678

TOTAL(DDO)	30,77,76,951	54,70,465	31,32,47,416

XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,41,46,459	22,02,841	1,63,49,300
JALANDHAR, PROVINCIAL DIVISION			

PWD B&R, JALANDHAR CANTT

4202	2,49,55,015	0	2,49,55,015
5054	1,13,98,055	61,56,940	1,75,54,995

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		5,04,99,529	83,59,781	5,88,59,310
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XEN, PROVINCIAL DIVISION PWD B&R,	2059	1,62,13,849	25,94,008	1,88,07,857
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

2235	11,91,920	16,536	12,08,456
3054	6,69,844	0	6,69,844
4059	28,69,801	29,18,642	57,88,443
5054	10,42,45,324	0	10,42,45,324

TOTAL(DDO)		17,56,90,267	1,38,88,967	18,95,79,234
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XEN, PROVINCIAL DIVISION, PWD,	2059	1,28,03,950	23,98,120	1,52,02,070
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(B&R) , , FARI DKOT

	2235	16,34,131	0	16,34,131
	3054	35,12,385	0	35,12,385
	5054	19,52,86,450	1,54,12,894	21,06,99,344

TOTAL(DDO) 21,32,36,916 1,78,11,014 23,10,47,930

XEN, ROADS & BRIDGES DIVISION,	2059	-18,68,301	2,97,332	-15,70,969
PWD B&R BRANCH, JALANDHAR, ROADS				
& BRIDGES DIVISION, PWD B&R				
BRANCH, JALANDHAR CANTT				

TOTAL(DDO) -18,68,301 2,97,332 -15,70,969

XEN, RURAL WORKS DIVISION (B&R)	2235	5,64,771	0	5,64,771
ROPAR, ROPAR				

TOTAL(DDO) 5,64,771 0 5,64,771

XEN, RURAL WORKS DIVISION PWD B&R	2235	2,57,498	0	2,57,498
MOGA				

TOTAL(DDO) 2,57,498 0 2,57,498

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION PWD B&R, JALANDHAR	2235	4,00,000	0	4,00,000
			3054	28,55,104	0	28,55,104
			4202	1,53,55,002	0	1,53,55,002
			5054	9,21,26,429	2,04,59,385	11,25,85,814

TOTAL (DDO)				11,07,36,535	2,04,59,385	13,11,95,920
		XEN, RURAL WORKS PWD, BATALA	2059	10,000	-10,000	0

TOTAL (DDO)				10,000	-10,000	0

TOTAL (CCO)				27,30,76,69,799	4,20,91,24,996	31,51,67,94,795
	CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	BRANCH, PUNJAB	3054	95,63,397	0	95,63,397
		DIVISION PWD (B&R) JALLANDHAR	4059	1,54,42,672	57,59,087	2,12,01,759

4202	88,01,328	0	88,01,328
5054	2,73,17,799	0	2,73,17,799

TOTAL(DDO)	6,11,25,196	57,59,087	6,68,84,283
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,36,62,603	23,15,258	1,59,77,861
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DIVISION NO. 1, PUNJAB, PWD
(B&R), HOSHI ARPUR

TOTAL(DDO)	1,36,62,603	23,15,258	1,59,77,861
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,74,61,666	27,73,777	2,02,35,443
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DIVISION NO. II, PUNJAB PWD
(B&R), HOSHI ARPUR

TOTAL(DDO)	1,74,61,666	27,73,777	2,02,35,443
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,01,88,655	17,49,071	1,19,37,726
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DIVISION NO. IV, PUNJAB, PWD
(B&R), LUDHIANA

TOTAL(DDO)	1,01,88,655	17,49,071	1,19,37,726
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PWD, BRANCH, PUNJAB	B&R EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PUNJAB PWD (B&R) LUDHIANA	2059	2,07,03,036	33,40,886	2,40,43,922
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TOTAL(DDO)				2,07,03,036	33,40,886	2,40,43,922
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1, PWD B&R	2235	1,56,695	9,853	1,66,548
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TOTAL(DDO)				1,56,695	9,853	1,66,548
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. III, PUNJAB, PWD (B&R), LUDHIANA	2059	2,60,20,242	43,55,215	3,03,75,457
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TOTAL(DDO)				2,60,20,242	43,55,215	3,03,75,457
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 2, PWD (B&R),	2059	1,46,35,432	41,89,463	1,88,24,895
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BHATI NDA

5054	4,76,97,723	60,87,441	5,37,85,164
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TOTAL(DDO)	6,23,33,155	1,02,76,904	7,26,10,059
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EXECUTIVE ENGINEER, CONSTRUCTION	5054	66,10,166	0	66,10,166
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DIVISION NO. 1, PWD (B&R),

BATHI NDA

TOTAL(DDO)	66,10,166	0	66,10,166
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EXECUTIVE ENGINEER, PANCHAYATI	2515	62,53,180	6,97,767	69,50,947
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RAJ DIVISION

TOTAL(DDO)	62,53,180	6,97,767	69,50,947
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EXECUTIVE ENGINEER, PANCHAYTI RAJ	2515	39,72,680	7,56,877	47,29,557
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PWD (B&R) , MOHALI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, PWD, B&R	TOTAL(DDO)	39,72,680	7,56,877	47,29,557
WORKS (B &	BRANCH, PUNJAB				
R)					

TOTAL(CCO)			22,84,87,274	3,20,34,695	26,05,21,969
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TOTAL(DEPT)			42,90,43,35,803	6,45,90,64,592	49,36,34,00,395
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PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER, CHIEF ENGINEER	2235	1,43,773	0	1,43,773
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND				
(PUBLIC		SANITATION, (CENTRAL)				
HEALTH)						

TOTAL(DDO)			41,16,453	7,56,877	48,73,330
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CHIEF ENGINEER, CHIEF ENGINEER	2235	1,07,900	0	1,07,900
PUNJAB WATER SUPPLY AND				
SANITATION, (SOUTH)				

TOTAL(DDO)			1,07,900	0	1,07,900
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CHIEF ENGINEER, PWD PUBLIC	2235	0	49,403	49,403
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HEALTH, PATIALA

TOTAL(DDO)		0	49,403	49,403

DISTRICT PROGRAMME SPECIALIST	2215	78,33,117	21,10,393	99,43,510
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CUM-EXECUTIVE ENGINEER, DISTRICT

PROGRAMME SPECIALIST

CUM-EXECUTIVE ENGINEER

	2235	13,87,293	2,14,500	16,01,793
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	4215	75,58,530	14,60,023	90,18,553
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TOTAL(DDO)		1,67,78,940	37,84,916	2,05,63,856

DISTRICT PROGRAMME SPECIALIST	4215	2,89,80,076	8,95,509	2,98,75,585
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CUM-EXECUTIVE ENGINEER, DPMC,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RWS&S

 TOTAL(DDO) 2,89,80,076 8,95,509 2,98,75,585

PUBLIC CHIEF ENGINEER, PUBLIC DISTRICT PROGRAMME SPECIALIST 2215 2,54,80,455 58,28,826 3,13,09,281
 WORKS HEALTH, PUNJAB, PATIALA CUM-EXECUTIVE ENGINEER, FATEHGARH
 (PUBLIC SAHIB
 HEALTH)

4215 2,10,284 0 2,10,284

 TOTAL(DDO) 2,56,90,739 58,28,826 3,15,19,565

DISTRICT PROGRAMME SPECIALIST 2215 2,98,77,478 62,60,467 3,61,37,945
 CUM-EXECUTIVE ENGINEER, FERROZEPUR

4215 7,31,924 0 7,31,924

 TOTAL(DDO) 3,06,09,402 62,60,467 3,68,69,869

DISTRICT PROGRAMME SPECIALIST 2215 3,90,93,707 58,61,813 4,49,55,520
 CUM-EXECUTIVE ENGINEER, GURDASPUR

4215 68,53,680 50,604 69,04,284

 TOTAL(DDO) 4,59,47,387 59,12,417 5,18,59,804

DISTRICT PROGRAMME SPECIALIST 2215 8,04,51,760 1,89,86,484 9,94,38,244
 CUM-EXECUTIVE

ENGINEER, HOSHIARPUR

4215 13,803 0 13,803

TOTAL(DDO) 8,04,65,563 1,89,86,484 9,94,52,047

DISTRICT PROGRAMME SPECIALIST 2215 1,84,19,378 36,30,810 2,20,50,188

CUM-EXECUTIVE ENGINEER, JALANDHAR

TOTAL(DDO) 1,84,19,378 36,30,810 2,20,50,188

DISTRICT PROGRAMME 2215 1,73,05,141 33,25,370 2,06,30,511

SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S, DISTRICT

PROGRAMME

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SPECIALIST-CUM-EXECUTIVE

ENGINEER, DPMC, RWS&S,

TOTAL(DDO) 1,73,05,141 33,25,370 2,06,30,511

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER	4215	3,64,33,008	35,73,012	4,00,06,020
WORKS	HEALTH, PUNJAB, PATIALA	(DESIGN), WATER SUPPLY AND				
(PUBLIC		SANITATION				
HEALTH)						

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TOTAL(DDO)				3,64,33,008	35,73,012	4,00,06,020
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EXECUTIVE ENGINEER (EE2), WATER	2215	4,81,081	16,728	4,97,809
SUPPLY AND SANITATION DIVISION				
(EE2)				

	4215	1,94,65,900	0	1,94,65,900
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TOTAL(DDO)		1,99,46,981	16,728	1,99,63,709
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EXECUTIVE ENGINEER (EE2), WATER	2215	12,99,156	0	12,99,156
SUPPLY AND SANITATION DIVISION				
NO. 2 (EE2) AT ZIRA				

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TOTAL(DDO)		12,99,156	0	12,99,156
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EXECUTIVE ENGINEER (EE2), WATER	4215	8,42,747	0	8,42,747
SUPPLY AND SANITATION DIVISION				
(EE2)				

 TOTAL(DDO) 8,42,747 0 8,42,747

EXECUTIVE ENGINEER (WATER 4215 2,41,03,796 74,58,651 3,15,62,447
 QUALITY), DWSS, WATER WORKS
 COMPLEX, PHASE 2, MOHALI

 TOTAL(DDO) 2,41,03,796 74,58,651 3,15,62,447

EXECUTIVE ENGINEER, PUBLIC 4215 0 18,695 18,695
 HEALTHY (RWS), MALOUT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 PUBLIC CHIEF ENGINEER, PUBLIC TOTAL(DDO) 0 18,695 18,695
 WORKS HEALTH, PUNJAB, PATIALA
 (PUBLIC HEALTH)

EXECUTIVE ENGINEER, WATER & 2215 4,52,15,565 67,42,484 5,19,58,049

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

	4215	3,07,07,231	11,32,187	3,18,39,418

TOTAL(DDO)		7,59,22,796	78,93,366	8,38,16,162

EXECUTIVE ENGINEER, WATER SUPPLY	2235	3,62,803	3,17,147	6,79,950
& SANITATION GW DIVISION NO.2				

TOTAL(DDO)		3,62,803	3,17,147	6,79,950

EXECUTIVE ENGINEER, WATER SUPPLY	2215	10,02,07,142	1,57,45,743	11,59,52,885
AND SANITATION DIVISION				

	4215	2,45,99,320	9,21,368	2,55,20,688

TOTAL(DDO)		12,48,06,462	1,66,67,111	14,14,73,573

EXECUTIVE ENGINEER, WATER SUPPLY	2215	-1,00,000	0	-1,00,000
AND SANITATION DIVISION NO-1				

	2235	1,00,000	0	1,00,000
	4215	1,60,99,298	33,05,755	1,94,05,053

TOTAL(DDO)		1,60,99,298	33,05,755	1,94,05,053

EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,69,48,580	78,14,319	5,47,62,899
AND SANITATION DIVISION NO. 1				

	2235	1,00,000	0	1,00,000
	4215	32,57,00,019	2,22,88,297	34,79,88,316

TOTAL(DDO)		37,27,48,599	3,01,02,616	40,28,51,215
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,43,58,638	1,79,17,927	13,22,76,565
AND SANITATION DIVISION NO. 1,				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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. 1,	2235	1,00,000	17,212	1,17,212
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	4215	5,08,30,179	72,66,297	5,80,96,476
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TOTAL(DDO)		16,52,88,817	2,52,01,436	19,04,90,253
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	4,03,92,873	59,27,889	4,63,20,762
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AND SANITATION DIVISION NO. 2

	4215	1,91,03,092	34,080	1,91,37,172

TOTAL(DDO)		5,94,95,965	59,61,969	6,54,57,934

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,02,45,507 60,20,110 4,62,65,617

AND SANITATION DIVISION NO. 3

	2235	1,00,000	0	1,00,000
	4215	1,25,35,082	32,27,005	1,57,62,087

TOTAL(DDO)		5,28,80,589	92,47,115	6,21,27,704

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,08,33,056 99,39,061 7,07,72,117

AND SANITATION DIVISION,

	4215	54,57,99,911	9,87,42,402	64,45,42,313

TOTAL(DDO)		60,66,32,967	10,86,81,463	71,53,14,430

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,73,78,618 26,85,035 3,00,63,653

AND SANITATION (GW) DIVISION

	2235	3,17,934	0	3,17,934

TOTAL(DDO)		2,76,96,552	26,85,035	3,03,81,587

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4, 73, 55, 137 64, 04, 436 5, 37, 59, 573

AND SANITATION (GW) DIVISION NO.

2, MOHALI

2235 1, 00, 000 0 1, 00, 000

TOTAL(DDO) 4, 74, 55, 137 64, 04, 436 5, 38, 59, 573

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 (GW) DIVISION NO. 3,	2235	80,066	0	80,066
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TOTAL(DDO) 4, 75, 35, 203 64, 04, 436 5, 39, 39, 639

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4, 96, 32, 694 73, 51, 531 5, 69, 84, 225

AND SANITATION (MECH.) DIVISION,

2235 16, 75, 258 4, 82, 428 21, 57, 686

TOTAL(DDO) 5, 13, 07, 952 78, 33, 959 5, 91, 41, 911

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,03,60,411 53,92,581 3,57,52,992

AND SANITATION (RWS)

4215 50,25,016 3,875 50,28,891

TOTAL(DDO) 3,53,85,427 53,96,456 4,07,81,883

EXECUTIVE ENGINEER, WATER SUPPLY 2215 2,92,59,208 39,96,207 3,32,55,415

AND SANITATION (RWS) DIVISION

4215 4,52,71,322 4,25,640 4,56,96,962

TOTAL(DDO) 7,45,30,530 44,21,847 7,89,52,377

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,00,16,209 1,04,26,824 8,04,43,033

AND SANITATION (RWS) DIVISION

TOTAL(DDO) 7,00,16,209 1,04,26,824 8,04,43,033

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,84,73,934 1,16,34,691 8,01,08,625

AND SANITATION (RWS) DIVISION

NO. 3

4215 2,59,93,579 3,08,007 2,63,01,586

TOTAL(DDO)	9, 44, 67, 513	1, 19, 42, 698	10, 64, 10, 211
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4, 14, 33, 016	65, 41, 648	4, 79, 74, 664
AND SANITATION (RWS) DIVISION,			

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 14, 33, 016	65, 41, 648	4, 79, 74, 664
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION, BARNALA	2215	0	2, 66, 616	2, 66, 616
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TOTAL(DDO)	0	2, 66, 616	2, 66, 616
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION	2215	7, 29, 72, 997	1, 00, 98, 996	8, 30, 71, 993
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	4215	5, 47, 78, 051	21, 32, 815	5, 69, 10, 866
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TOTAL(DDO)	12,77,51,048	1,22,31,811	13,99,82,859
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	79,07,176	31,08,732	1,10,15,908
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AND SANITATION DIVISION NO 1,

HOSHI ARPUR

2235	34,788	0	34,788
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4215	30,16,122	34,21,092	64,37,214
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TOTAL(DDO)	1,09,58,086	65,29,824	1,74,87,910
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	10,78,703	0	10,78,703
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AND SANITATION DIVISION NO 3

4215	3,25,71,445	10,13,266	3,35,84,711
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TOTAL(DDO)	3,36,50,148	10,13,266	3,46,63,414
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	70,000	-26,671	43,329
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AND SANITATION DIVISION NO-2

4215	42,03,013	20,30,009	62,33,022
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TOTAL(DDO)	42,73,013	20,03,338	62,76,351
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,48,05,134	1,00,01,222	2,48,06,356
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AND SANITATION DIVISION NO-2,

HOSHI ARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHI ARPUR	4215	52,35,464	23,11,462	75,46,926	
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TOTAL (DDO)				2,00,40,598	1,23,12,684	3,23,53,282	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1				2215	79,13,581	13,42,803	92,56,384
				2235	10,10,390	0	10,10,390
				4215	1,99,10,022	3,57,104	2,02,67,126
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TOTAL (DDO)				2,88,33,993	16,99,907	3,05,33,900	
EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA				4215	14,54,731	1,75,914	16,30,645

 TOTAL(DDO) 14,54,731 1,75,914 16,30,645

EXECUTIVE ENGINEER, WATER SUPPLY 2235 13,160 0 13,160
 AND SANITATION DIVISION NO. 1,
 RUPNAGAR AT ANANDPUR SHIB

4202 2,13,45,187 0 2,13,45,187

 TOTAL(DDO) 2,13,58,347 0 2,13,58,347

EXECUTIVE ENGINEER, WATER SUPPLY 2215 25,66,55,913 3,78,39,358 29,44,95,271
 AND SANITATION DIVISION NO. 2

2235 1,00,000 0 1,00,000

4215 12,09,17,749 2,08,81,902 14,17,99,651

 TOTAL(DDO) 37,76,73,662 5,87,21,260 43,63,94,922

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,58,01,464 56,48,824 4,14,50,288
 AND SANITATION DIVISION NO. 3

4215 7,92,34,992 2,45,355 7,94,80,347

 TOTAL(DDO) 11,50,36,456 58,94,179 12,09,30,635

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR	2215	4,32,19,606	59,87,565	4,92,07,171
			2235	1,00,000	0	1,00,000
			4215	3,58,27,206	0	3,58,27,206

			TOTAL (DDO)	7,91,46,812	59,87,565	8,51,34,377
			2071	29,71,428	2,21,805	31,93,233
			2215	2,81,02,471	45,95,451	3,26,97,922
			4215	1,30,57,838	54,561	1,31,12,399

			TOTAL (DDO)	4,41,31,737	48,71,817	4,90,03,554
			2215	9,95,05,991	1,33,33,852	11,28,39,843
			2235	0	14,772	14,772
			4215	8,47,39,566	42,27,613	8,89,67,179

TOTAL(DDO)	18,42,45,557	1,75,76,237	20,18,21,794
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,61,45,892	0	1,61,45,892
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AND SANITATION DIVISION,

FATEHGARH SAHIB

4215	13,46,41,971	57,64,734	14,04,06,705
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TOTAL(DDO)	15,07,87,863	57,64,734	15,65,52,597
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,08,36,595	52,24,431	4,60,61,026
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AND SANITATION DIVISION, FAZILKA

4215	2,58,54,285	11,90,25,315	14,48,79,600
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TOTAL(DDO)	6,66,90,880	12,42,49,746	19,09,40,626
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	1,98,47,941	42,461	1,98,90,402
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AND SANITATION DIVISION,

GARHSHANKAR

2235	13,860	0	13,860
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4215	1,00,90,204	0	1,00,90,204
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

PUBLIC CHIEF ENGINEER, PUBLIC TOTAL(DDO) 2,99,52,005 42,461 2,99,94,466
 WORKS HEALTH, PUNJAB, PATIALA
 (PUBLIC
 HEALTH)

EXECUTIVE ENGINEER, WATER SUPPLY 2215 87,86,887 0 87,86,887
 AND SANITATION DIVISION, TALWARA

2235 70,931 0 70,931

4215 3,03,85,123 0 3,03,85,123

TOTAL(DDO) 6,91,94,946 42,461 6,92,37,407

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,05,31,158 1,77,79,254 8,83,10,412
 AND SANITATION(GW) DIVISION NO
 1, MOHALI

4215 87,18,741 36,44,269 1,23,63,010

TOTAL(DDO) 7,92,49,899 2,14,23,523 10,06,73,422

EXECUTIVE ENGINEER, WATER SUPPLY 2215 5,20,52,644 97,35,228 6,17,87,872
 AND SANITATION(GW) DIVISION NO.
 1, MOHALI

	2235	1,22,820	0	1,22,820

TOTAL(DDO)		5,21,75,464	97,35,228	6,19,10,692
EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,19,09,892	50,33,484	3,69,43,376
AND SANITATION(GW) DIVISION				
NO2, MOHALI				
	4215	7,42,346	6,278	7,48,624

TOTAL(DDO)		3,26,52,238	50,39,762	3,76,92,000
EXECUTIVE ENGINEER, WATER SUPPLY	2215	7,61,41,218	1,15,41,847	8,76,83,065
AND SANITATION DIVISION				
	2235	1,00,000	0	1,00,000
	4215	9,48,80,212	48,54,801	9,97,35,013

TOTAL(DDO)		17,11,21,430	1,63,96,648	18,75,18,078

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 4215 1,57,02,116 75,37,088 2,32,39,204
 WORKS HEALTH, PUNJAB, PATIALA AND SANTIATION DIVISION NO-1,
 (PUBLIC MUKTSAR
 HEALTH)

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 TOTAL(DDO) 18,68,23,546 2,39,33,736 21,07,57,282

EXECUTIVE ENGINEER, WATER SUPPLY 2215 -73,067 0 -73,067
 AND SANTIATION DIVISION NO-2,
 MUKTSAR

4215 61,85,889 2,26,000 64,11,889

***** -----
 TOTAL(DDO) 61,12,822 2,26,000 63,38,822

EXECUTIVE ENGINEER, WATER SUPPLY 2215 0 8,741 8,741
 AND SANTIATION DIVISION, MALOUT

4215 2,18,03,801 0 2,18,03,801

***** -----
 TOTAL(DDO) 2,18,03,801 8,741 2,18,12,542

EXECUTIVE ENGINEER, WATER SUPPLY 2235 2,00,000 16,414 2,16,414
 AND SANTIATION DIVISION

4215 6,45,68,750 3,06,63,952 9,52,32,702

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TOTAL(DDO)		6,47,68,750	3,06,80,366	9,54,49,116
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EXECUTIVE ENGINEER (EE2), WATER	2215	18,26,534	0	18,26,534
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SUPPLY & SANITATION DIVISION
(EE2)

	4215	1,36,52,602	33,71,421	1,70,24,023
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TOTAL(DDO)

		1,54,79,136	33,71,421	1,88,50,557
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EXECUTIVE ENGINEER (EE2), WATER	4215	7,744	0	7,744
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SUPPLY AND SANITATION DIVISION
NO. 2 (EE-2), NABHA ROAD, NEAR
POLUTION ROAD

TOTAL(DDO)

		7,744	0	7,744
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC	CHIEF ENGINEER, PUBLIC	OFFICER INCHARGE, RESEARCH UNIT	2215	15,61,247	2,11,772	17,73,019
	HEALTH, PUNJAB, PATIALA					

HEALTH)

TOTAL (DDO)	15,68,991	2,11,772	17,80,763
S. E. , WATER SUPPLY AND SANITATION 2215			
	2,07,83,672	32,24,529	2,40,08,201
CIRCLE			
	2235	28,71,128	6,07,729
	4215	5,22,371	83,683
			6,06,054

TOTAL (DDO)	2,41,77,171	39,15,941	2,80,93,112
S. E. , WATER SUPPLY AND SANITATION 2215			
	1,53,14,290	19,65,973	1,72,80,263
CIRCLE,			
	2235	18,74,531	1,24,299
	4215	4,46,551	80,108
			5,26,659

TOTAL (DDO)	1,76,35,372	21,70,380	1,98,05,752
S. E. , WATER SUPPLY AND SANITATION 2215			
	56,59,877	0	56,59,877
CIRCLE, PUNJAB			
	4215	1,57,172	0
			1,57,172

TOTAL (DDO)	58,17,049	0	58,17,049

S. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE,	2215	2,45,53,869	42,71,468	2,88,25,337
	2235	3,83,240	0	3,83,240
	4215	2,15,136	0	2,15,136

TOTAL (DDO)		2,51,52,245	42,71,468	2,94,23,713

SUB DIVISIONAL OFFICER, WATER SUPPLY AND SANITATION (GW) DIVISION	2215	8,83,13,098	1,40,78,386	10,23,91,484
	2235	9,63,223	35,309	9,98,532

TOTAL (DDO)		8,92,76,321	1,41,13,695	10,33,90,016

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	SUPDT. ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	8,24,14,461	1,28,06,423	9,52,20,884
			2235	5,82,700	0	5,82,700

4215 79,220 0 79,220

TOTAL(DDO) 8,30,76,381 1,28,06,423 9,58,82,804

SUPERINTENDING ENGINEER, WATER 2215 65,96,759 10,52,243 76,49,002
SUPPLY & SANITATION CIRCLE,
MUKATSAR

TOTAL(DDO) 65,96,759 10,52,243 76,49,002

SUPERINTENDING ENGINEER, WATER 2215 1,48,88,448 27,42,407 1,76,30,855
SUPPLY AND SANITATION CIRCLE

2235 9,34,388 1,48,303 10,82,691

4215 1,74,990 24,114 1,99,104

TOTAL(DDO) 1,59,97,826 29,14,824 1,89,12,650

TOTAL(CCO) 4,55,57,63,607 75,00,05,051 5,30,57,68,658

TOTAL(DEPT) 47,23,16,12,136 7,17,70,34,948 54,40,86,47,084

PUNJAB PRINCIPAL SECRETARY TO DEPUTY SECRETARY TO CHIEF 2013 71,97,500 12,86,228 84,83,728

VI DHAN CHIEF MINISTER, PUNJAB, MINISTER PUNJAB, CHANDI GARH
 SABHA CHANDI GARH

 TOTAL(DDO) 71,97,500 12,86,228 84,83,728

PRIVATE SECRETARY TO ALL 2013 2,00,000 0 2,00,000
 MINISTERS, PUNJAB CIVIL
 SECRETARIAT, CHANDI GARH

 TOTAL(DDO) 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	SPECIAL PRINCIPAL SECRETARY TO	2013	3,00,00,000	1,50,00,000	4,50,00,000
VI DHAN	CHIEF MINISTER, PUNJAB,	THE CHIEF				
SABHA	CHANDI GARH	MINISTER, PUNJAB, CHANDI GARH				

 TOTAL(DDO) 3,00,00,000 1,50,00,000 4,50,00,000

UNDER SECRETARY ACCOUNTS 2013 2,04,92,824 53,67,712 2,58,60,536

GAD, PUNJAB CIVIL SECRETARIAT

 TOTAL (DDO) 2,04,92,824 53,67,712 2,58,60,536

 TOTAL (CCO) 5,78,90,324 2,16,53,940 7,95,44,264

SECRETARY, PUNJAB ADDITIONAL SECRETARY, PUNJAB 2011 7,00,000 0 7,00,000
 LEGISLATIVE ASSEMBLY, VIDHAN SABHA, HOSHIARPUR
 PUNJAB, CHANDI GARH
 2235 0 2,01,825 2,01,825

 TOTAL (DDO) 7,00,000 2,01,825 9,01,825

ADDITIONAL SECRETARY, ADDITIONAL 2011 10,96,200 0 10,96,200
 SECRETARY, PUNJAB VIDHAN SABHA,
 CHANDI GARH
 2013 75,000 0 75,000

 TOTAL (DDO) 11,71,200 0 11,71,200

ADDL. SECY., ADDL. 2011 7,50,000 0 7,50,000
 SECY., PB. VIDHAN SABHA, CHD

 TOTAL(DDO) 7,50,000 0 7,50,000

DEPUTY SECRETARY, PUNJAB VIDHAN 2235 0 2,838 2,838
 SABHA, ROPAR

 TOTAL(DDO) 0 2,838 2,838

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUNJAB	SECRETARY, PUNJAB	DEPUTY SECRETARY, PUNJAB VIDHAN	2011	14,02,24,459	2,02,64,282	16,04,88,741
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHANDI GARH				
SABHA	PUNJAB, CHANDI GARH					
			2235	73,10,304	17,89,590	90,99,894

 TOTAL(DDO) 14,75,34,763 2,20,56,710 16,95,91,473

DY. SPEAKER., PB. VIDHAN 2011 17,34,152 3,08,235 20,42,387
 SABHA, CHANDI GARH

TOTAL(DDO)		17,34,152	3,08,235	20,42,387
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SPEAKER, PB. VI DHAN	2011	9,97,292	1,82,375	11,79,667
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SABHA, CHANDI GARH

TOTAL(DDO)		9,97,292	1,82,375	11,79,667
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UNDER SECRETARY TO, GOVERNMENT OF	2052	24,75,57,182	4,34,99,044	29,10,56,226
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PUNJAB (ACCOUNTS), CHANDI GARH

	2235	6,19,412	0	6,19,412
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TOTAL(DDO)		24,81,76,594	4,34,99,044	29,16,75,638
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UNDER SECRETARY, PUNJAB VI DHAN	2011	7,36,38,175	91,86,738	8,28,24,913
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SABHA, CHD

TOTAL(DDO)		7,36,38,175	91,86,738	8,28,24,913
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TOTAL(CCO)		47,47,02,176	7,54,34,927	55,01,37,103
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TOTAL(DEPT)		53,25,92,500	9,70,88,867	62,96,81,367
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RAJ BHAWAN, PRINCIPAL SECRETARY TO	PRINCIPAL SECRETARY TO	2012	4,00,64,137	79,89,838	4,80,53,975
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR, CHANDI GARH			
	RAJ BHAWAN, CHANDI GARH				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				4,00,64,137	79,89,838	4,80,53,975

RAJ BHAWAN, PRINCIPAL SECRETARY TO	SUPRI N DENT, SECRETARY TO	2071	1,29,910	0	1,29,910
PUNJAB	GOVERNOR, PUNJAB, PUNJAB	GOVERNOR, PUNJAB			
	RAJ BHAWAN, CHANDI GARH				

TOTAL (DDO)		4,01,94,047	79,89,838	4,81,83,885
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TOTAL (CCO)		4,01,94,047	79,89,838	4,81,83,885
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TOTAL (DEPT)		4,01,94,047	79,89,838	4,81,83,885
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REHABILITATION FINANCE COMMISSIONER, ADDITIONAL DEPUTY 2053 4,10,964 41,522 4,52,486

ION REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL
PUNJAB DEPUTY COMMISSIONER(G)

TOTAL(DDO) 4,10,964 41,522 4,52,486

ADDITIONAL DEPUTY 2235 1,00,000 0 1,00,000
COMMISSIONER, GURDASPUR

TOTAL(DDO) 1,00,000 0 1,00,000

DEPUTY COMMISSIONER, DC OFFICE, 2235 0 17,563 17,563
SANGRUR

TOTAL(DDO) 0 17,563 17,563

DEPUTY COMMISSIONER, DEPUTY 2071 33,33,596 28,176 33,61,772
COMMISSIONER

2235 13,52,902 38,086 13,90,988

TOTAL(DDO) 46,86,498 66,262 47,52,760

DEPUTY COMMISSIONER, GURDASPUR	2075	3,82,286	0	3,82,286
	2245	10,63,800	1,90,200	12,54,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		14,46,086	1,90,200	16,36,286
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REHABILITATION	FINANCE COMMISSIONER,	DEPUTY COMMISSIONER, MANSA	2056	3,22,36,387	38,46,605	3,60,82,992
	REVENUE & REHABILITATION,					
	PUNJAB					

		TOTAL (DDO)		3,36,82,473	40,36,805	3,77,19,278
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DEPUTY COMMISSIONER, MUKATSAR	2075	2,85,977	0	2,85,977
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		TOTAL (DDO)		2,85,977	0	2,85,977
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DISTRICT REVENUE OFFICER, FATEHGARH SAHIB	2029	19,54,052	2,39,974	21,94,026
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	2235	0	4,043	4,043
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TOTAL(DDO)		19,54,052	2,44,017	21,98,069
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DI STRI CT REVENUE OFFI CER, FOR	2053	62,559	1,96,248	2,58,807
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DEPUTY COMMI SSIONER

TOTAL(DDO)		62,559	1,96,248	2,58,807
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DI STT. REVENUE OFFI CER FOR	2053	3,45,23,904	55,88,194	4,01,12,098
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D. C. JALL. , DI STT. REVENUE OFFI CER

FOR D. C. JALLANDHAR

TOTAL(DDO)		3,45,23,904	55,88,194	4,01,12,098
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SUB DI VI SI ONAL MAGI STRATE, BATALA	2030	79,740	0	79,740
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	2053	61,69,713	8,65,386	70,35,099
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	2235	1,30,35,000	0	1,30,35,000
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TOTAL(DDO)		1,92,84,453	8,65,386	2,01,49,839
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SUB DI VI SI ONAL MAGI STRATE, MAUR	2053	31,76,492	0	31,76,492
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TOTAL(DDO)		31,76,492	0	31,76,492
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SUB DI VI SI ONAL MAGI STRATE, PATTI	2235	75,70,000	15,00,000	90,70,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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,	TOTAL (DDO)		75,70,000	15,00,000	90,70,000
	REVENUE & REHABILITATION,					
	PUNJAB					
		SUB DIVISIONAL OFFICER	2053	36,99,297	6,90,946	43,90,243
		(C), KAPURTHALA				
			2071	8,93,170	0	8,93,170
			2235	9,12,000	0	9,12,000

		TOTAL (DDO)		1,30,74,467	21,90,946	1,52,65,413
		SUB DIVISIONAL OFFICER (C), SUB	2053	1,30,93,181	27,03,972	1,57,97,153
		DIVISIONAL OFFICER (C)				
			2235	1,20,29,320	0	1,20,29,320

		TOTAL (DDO)		2,51,22,501	27,03,972	2,78,26,473

SUB DIVISIONAL OFFICER	2053	37,77,187	5,98,290	43,75,477
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(C), SULTANPUR LODHI

	2235	5,95,000	0	5,95,000
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TOTAL (DDO)		43,72,187	5,98,290	49,70,477
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SUB DIVISIONAL	2235	3,35,037	0	3,35,037
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OFFICER(C), AMRITSAR II

TOTAL (DDO)		3,35,037	0	3,35,037
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TEHSILDAR, ZI RA	2053	1,06,97,898	31,08,376	1,38,06,274
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TOTAL (DDO)		1,06,97,898	31,08,376	1,38,06,274
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TEHSILDAR, ABOHAR	2053	75,59,397	8,97,990	84,57,387
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TOTAL (DDO)		75,59,397	8,97,990	84,57,387
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TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	99,60,511	31,31,791	1,30,92,302
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

REHABILITATION	FINANCE COMMISSIONER,	TOTAL (DDO)		99,60,511	31,31,791	1,30,92,302
	REVENUE & REHABILITATION,					
	PUNJAB					
		TEHSILDAR, KHADUR SAHIB	2053	54,78,344	6,26,046	61,04,390

		TOTAL (DDO)		1,54,38,855	37,57,837	1,91,96,692
		TEHSILDAR, LDH. WEST, TEHSILDAR, LDH . WEST	2053	1,11,69,377	9,24,858	1,20,94,235

		TOTAL (DDO)		1,11,69,377	9,24,858	1,20,94,235
		TEHSILDAR, MAUR	2029	32,44,039	0	32,44,039
			2053	53,51,895	6,42,614	59,94,509

		TOTAL (DDO)		85,95,934	6,42,614	92,38,548
		TEHSILDAR, PATTI	2053	96,51,154	6,49,005	1,03,00,159
			2071	2,69,241	0	2,69,241

TOTAL (DDO)		99,20,395	6,49,005	1,05,69,400
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TEHSILDAR, TARAN TARAN	2053	1,03,94,260	12,48,507	1,16,42,767
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TOTAL (DDO)		1,03,94,260	12,48,507	1,16,42,767
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TEHSILDAR, TEHSILDAR	2053	60,32,476	7,87,905	68,20,381
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TOTAL (DDO)		60,32,476	7,87,905	68,20,381
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THE CIVIL SURGEON, THE CIVIL	2071	21,08,000	0	21,08,000
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SURGEON

TOTAL (DDO)		21,08,000	0	21,08,000
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TOTAL (CCO)		22,29,88,156	2,85,66,297	25,15,54,453
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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(DEPT)

22, 29, 88, 156 2, 85, 66, 297 25, 15, 54, 453

RELIEF AND SECRETARY, RELIEF AND

DEPUTY COMMISSIONER, DEPUTY 2235

2, 62, 597

1, 17, 868

3, 80, 465

RESETTLEMENT, PUNJAB

COMMISSIONER

T

2245

1, 93, 400

0

1, 93, 400

TOTAL(DDO)

25, 63, 997

1, 17, 868

26, 81, 865

DEPUTY COMMISSIONER, DEPUTY 2047

7, 20, 460

0

7, 20, 460

COMMISSIONER,

2245

1, 43, 800

0

1, 43, 800

TOTAL(DDO)

8, 64, 260

0

8, 64, 260

DEPUTY COMMISSIONER, FATEHGARH 2245

35, 100

95, 100

1, 30, 200

SAHIB

TOTAL(DDO)

35, 100

95, 100

1, 30, 200

DEPUTY COMMISSIONER, FEROREPUR 2245

8, 90, 000

4, 95, 100

13, 85, 100

TOTAL(DDO)

8, 90, 000

4, 95, 100

13, 85, 100

DEPUTY COMMISSIONER, JALLANDHAR	2245	50,00,000	0	50,00,000
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TOTAL (DDO)		50,00,000	0	50,00,000
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DEPUTY COMMISSIONER, MANSA	2245	51,32,925	0	51,32,925
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TOTAL (DDO)		51,32,925	0	51,32,925
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DEPUTY COMMISSIONER, MOGA	2245	41,10,640	0	41,10,640
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TOTAL (DDO)		41,10,640	0	41,10,640
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DEPUTY COMMISSIONER, MUKTSAR	2245	2,00,00,000	0	2,00,00,000
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TOTAL (DDO)		2,00,00,000	0	2,00,00,000
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NAME OF 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, PUNJAB	SECRETARY, RELIEF AND RESETTLEMENT, PUNJAB	DEPUTY COMMISSIONER, PATIALA	2245	1,31,44,861	1,90,200	1,33,35,061

T

TOTAL(DDO) 3,31,44,861 1,90,200 3,33,35,061

DEPUTY COMMISSIONER, ROPAR 2245 0 98,900 98,900

TOTAL(DDO) 0 98,900 98,900

DEPUTY COMMISSIONER, SANGRUR 2245 8,81,619 0 8,81,619

TOTAL(DDO) 8,81,619 0 8,81,619

DEPUTY COMMISSIONER, SMALL 2245 3,87,200 0 3,87,200

SAVINGS, LUDHIANA

TOTAL(DDO) 3,87,200 0 3,87,200

TOTAL(CCO) 27,38,90,758 2,95,63,465 30,34,54,223

TOTAL(DEPT) 27,38,90,758 2,95,63,465 30,34,54,223

	2235	495	0	495

TOTAL (DDO)		5,76,338	7,944	5,84,282
COLLECTOR, , JAGRAON	2030	23,48,011	0	23,48,011

TOTAL (DDO)		23,48,011	0	23,48,011
COLLECTOR, , SUB DIVISIONAL	2030	17,940	0	17,940
OFFICER (C),				

TOTAL (DDO)		17,940	0	17,940
COLLECTOR, AMRITSAR SUB DIVISION	2030	12,69,396	62,710	13,32,106
OFFICE (C)				

TOTAL (DDO)		12,69,396	62,710	13,32,106
COLLECTOR, COLLECTOR, SUB	2030	3,83,807	19,060	4,02,867
DIVISION, BHATINDA				
	2235	9,900	0	9,900

TOTAL (DDO)		3,93,707	19,060	4,12,767

COLLECTOR, COLLECTOR, SUB	2030	57,240	0	57,240
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DIVISION, BUDHLADA, MANSA

TOTAL (DDO)		57,240	0	57,240
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COLLECTOR, COLLECTOR, SUB	2030	1,45,260	0	1,45,260
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DIVISION, SARDULGARH, MANSA

TOTAL (DDO)		1,45,260	0	1,45,260
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, KAPURTHALA	2030	3,43,691	66,592	4,10,283
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TOTAL (DDO)		4,88,951	66,592	5,55,543
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COLLECTOR, NAWANSAHAR	2030	1,295	0	1,295
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 TOTAL(DDO) 1,295 0 1,295

COLLECTOR, RAJPURA 2030 12,96,846 88,256 13,85,102

 TOTAL(DDO) 12,96,846 88,256 13,85,102

COLLECTOR, ROPAR 2030 32 0 32

 TOTAL(DDO) 32 0 32

COLLECTOR, STAMPS, LUDHI ANA(WEST) 2030 61,512 0 61,512

 TOTAL(DDO) 61,512 0 61,512

COLLECTOR, SUB DIVISION, DERA 2030 11,59,416 73,469 12,32,885

BASSI

 TOTAL(DDO) 11,59,416 73,469 12,32,885

COLLECTOR, SUB DIVISION, FARIDKOT 2030 8,660 0 8,660

2235 0 34,000 34,000

 TOTAL(DDO) 8,660 34,000 42,660

COLLECTOR, SUB DIVISION,	2030	4,88,752	71,169	5,59,921
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FATEHGARH SAHIB

TOTAL(DDO)		4,88,752	71,169	5,59,921

COLLECTOR, SUB DIVISION, NABHA	2030	3,749	0	3,749
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TOTAL(DDO)		3,749	0	3,749

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, PATIALA	2030	200	0	200
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TOTAL(DDO)				200	0	200

DISTRICT TAXATION OFFICER, MANSA			2235	96,632	0	96,632
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TOTAL(DDO)				96,632	0	96,632

DI STRI CT TRAI NI NG	2071	19,68,620	0	19,68,620
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OFFI CER, SANGRUR

	2235	36,565	0	36,565
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TOTAL(DDO)		20,05,185	0	20,05,185
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DI STRI CT TREASURY	2030	7,26,247	44,948	7,71,195
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OFFI CER, DI STRI CT TREASURY

TOTAL(DDO)		7,26,247	44,948	7,71,195
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DI STRI CT TREASURY	2071	92,53,84,442	15,08,25,732	1,07,62,10,174
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

TOTAL(DDO)		92,53,84,442	15,08,25,732	1,07,62,10,174
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DI STRI CT TREASURY	2030	13,51,776	56,568	14,08,344
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

	2075	4,00,000	0	4,00,000
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	2235	21,64,411	1,36,700	23,01,111
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 TOTAL(DDO) 39,16,187 1,93,268 41,09,455

DISTRICT TREASURY 2030 6,80,054 49,390 7,29,444
 OFFICER, HOSHI ARPUR

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 6,80,054 49,390 7,29,444

REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	DISTRICT TREASURY OFFICER, JALANDHAR	2235	1,00,000	0	1,00,000
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 TOTAL(DDO) 7,80,054 49,390 8,29,444

DISTRICT TREASURY 2030 4,59,043 25,648 4,84,691
 OFFICER, MUKATSAR

2054 37,61,989 6,18,314 43,80,303

TOTAL (DDO)		42, 21, 032	6, 43, 962	48, 64, 994
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DI STRI CT TREASURY	2235	5, 84, 951	52, 500	6, 37, 451
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OFFI CER, NAWANSHAHAR

TOTAL (DDO)

		5, 84, 951	52, 500	6, 37, 451
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DI STRI CT TREASURY	2030	14, 95, 768	52, 425	15, 48, 193
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OFFI CER, PATIALA

	2071	29, 94, 32, 064	1, 58, 91, 674	31, 53, 23, 738
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	2235	1, 00, 000	0	1, 00, 000
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TOTAL (DDO)

		30, 10, 27, 832	1, 59, 44, 099	31, 69, 71, 931
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DI STT. TREASURY OFFI CER, MOGA	2071	1, 26, 75, 29, 706	13, 98, 65, 593	1, 40, 73, 95, 299
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TOTAL (DDO)

		1, 26, 75, 29, 706	13, 98, 65, 593	1, 40, 73, 95, 299
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HEADMASTER, GOVERNMENT HI GH	2071	24, 729	0	24, 729
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SCHOOL

TOTAL (DDO)

		24, 729	0	24, 729
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HEADMI STRESS, GOVT. I NDUSTR I AL	2230	8, 75, 012	1, 42, 064	10, 17, 076
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TRAINING INSTITUTE, SIRHIND

 TOTAL(DDO) 8,75,012 1,42,064 10,17,076

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	S. D. O. (CIVIL), NIHALSINGHWALA	2030	35,175	0	35,175
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 TOTAL(DDO) 35,175 0 35,175

SUB DIVISIONAL	MAGISTRATE, AMLOH	2235	6,83,920	90,000	7,73,920
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 TOTAL(DDO) 6,83,920 90,000 7,73,920

SUB DIVISIONAL	MAGISTRATE, GURDASPUR	2030	1,04,250	1,30,770	2,35,020
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 TOTAL(DDO) 1,04,250 1,30,770 2,35,020

SUB DIVISIONAL OFFICER	2235	8,62,500	3,67,000	12,29,500
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(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

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TOTAL (DDO)		8,62,500	3,67,000	12,29,500
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SUPERINTENDENT, DISTRICT JAIL	2071	38,41,830	2,25,503	40,67,333
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TOTAL (DDO)		38,41,830	2,25,503	40,67,333
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TEHSILDAR, TEHSILDAR, CHAMKAUR	2029	69,46,462	10,50,283	79,96,745
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SAHIB

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TOTAL (DDO)		69,46,462	10,50,283	79,96,745
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TREASURY OFFICER, , ABOHAR	2030	4,32,079	27,660	4,59,739
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TOTAL (DDO)		4,32,079	27,660	4,59,739
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TREASURY OFFICER, , GURUHAR SAHAI	2030	1,56,893	500	1,57,393
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TOTAL (DDO)		1,56,893	500	1,57,393
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, , PAYAL	2030	2,37,418	0	2,37,418	
*****				-----			
TOTAL (DDO)				2,37,418	0	2,37,418	
*****				-----			
TREASURY OFFICER, AMLOH				2030	3,86,798	7,554	3,94,352
*****				-----			
TOTAL (DDO)				3,86,798	7,554	3,94,352	
*****				-----			
TREASURY OFFICER, BALACHAUR				2030	1,74,875	34,143	2,09,018
*****				-----			
TOTAL (DDO)				1,74,875	34,143	2,09,018	
*****				-----			
TREASURY OFFICER, BATALA				2030	2,800	0	2,800
				2235	21,71,384	2,28,350	23,99,734
*****				-----			
TOTAL (DDO)				21,74,184	2,28,350	24,02,534	

TREASURY OFFICER, BHAWANI GARH	2030	1,24,995	16,156	1,41,151
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TOTAL (DDO)		1,24,995	16,156	1,41,151
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TREASURY OFFICER, BHOLATH	2030	1,16,360	0	1,16,360
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TOTAL (DDO)		1,16,360	0	1,16,360
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TREASURY OFFICER, DASUYA	2030	3,83,150	10,860	3,94,010
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TOTAL (DDO)		3,83,150	10,860	3,94,010
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TREASURY OFFICER, DHARAMKOT	2030	2,08,852	0	2,08,852
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TOTAL (DDO)		2,08,852	0	2,08,852
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TREASURY OFFICER, DHURI	2030	3,46,918	58,843	4,05,761
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TOTAL (DDO)		3,46,918	58,843	4,05,761
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TREASURY OFFICER, FAZILKA	2030	3,89,861	0	3,89,861
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TOTAL (DDO)		3,89,861	0	3,89,861
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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	
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB, CHANDI GARH	TREASURY OFFICER, GARHSHANKAR	2030	2,46,357	11,778	2,58,135	
*****				TOTAL (DDO)	2,46,357	11,778	2,58,135
		TREASURY OFFICER, JAGRAON	2030	5,44,368	25,010	5,69,378	
*****				TOTAL (DDO)	5,44,368	25,010	5,69,378
		TREASURY OFFICER, JALALABAD	2030	2,69,084	12,104	2,81,188	
*****				TOTAL (DDO)	2,69,084	12,104	2,81,188
		TREASURY OFFICER, MALERKOTLA	2030	5,07,683	1,61,052	6,68,735	
*****				TOTAL (DDO)	5,07,683	1,61,052	6,68,735
		TREASURY OFFICER, MOGA	2030	8,28,680	56,250	8,84,930	

***** -----
TOTAL (DDO) 8,28,680 56,250 8,84,930

TREASURY OFFICER, MUKERIAN 2030 2,06,363 0 2,06,363

***** -----
TOTAL (DDO) 2,06,363 0 2,06,363

TREASURY OFFICER, NABHA 2030 89,340 0 89,340

***** -----
TOTAL (DDO) 89,340 0 89,340

TREASURY OFFICER, NAWANSAHAR 2030 3,62,400 55,402 4,17,802

***** -----
TOTAL (DDO) 3,62,400 55,402 4,17,802

TREASURY OFFICER, PATHANKOT 2030 9,00,479 1,04,398 10,04,877

***** -----
TOTAL (DDO) 9,00,479 1,04,398 10,04,877

TREASURY OFFICER, PHAGWARA 2030 2,90,994 14,734 3,05,728

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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL (DDO) 2,90,994 14,734 3,05,728

REVENUE INSPECTOR GENERAL OF TREASURY OFFICER, RAJPURA 2030 37,410 29,180 66,590
REGISTRATION, PUNJAB,
CHANDI GARH

TOTAL (DDO) 3,28,404 43,914 3,72,318

TREASURY OFFICER, SAMANA 2030 150 9,869 10,019

TOTAL (DDO) 150 9,869 10,019

TREASURY OFFICER, SULTANPUR LODHI 2030 1,37,736 0 1,37,736

TOTAL (DDO) 1,37,736 0 1,37,736

TREASURY OFFICER, SUNAM 2030 7,17,009 93,760 8,10,769

TOTAL (DDO) 7,17,009 93,760 8,10,769

TREASURY OFFICER, TALWARA 2030 1,34,911 4,729 1,39,640

TOTAL (DDO) 1,34,911 4,729 1,39,640

TREASURY OFFICER, TREASURY	2030	5,54,358	19,070	5,73,428
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OFFICER, PHUL

TOTAL (DDO)		5,54,358	19,070	5,73,428
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TREASURY OFFICER, TREASURY	2030	1,68,484	13,810	1,82,294
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OFFICER, ANANDPUR SAHIB

TOTAL (DDO)		1,68,484	13,810	1,82,294
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TREASURY OFFICER, TREASURY	2030	3,16,409	47,582	3,63,991
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OFFICER, KHARAR

TOTAL (DDO)		3,16,409	47,582	3,63,991
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REVENUE	INSPECTOR GENERAL OF REGISTRATION, PUNJAB,	TREASURY OFFICER, TREASURY OFFICER, NANGAL T/SHIP	2029	13,58,415	2,25,581	15,83,996

CHANDI GARH

2030 1,86,468 9,448 1,95,916

 TOTAL (DDO) 15,44,883 2,35,029 17,79,912

TREASURY OFFICER, ZI RA 2030 3,43,572 0 3,43,572

 TOTAL (DDO) 3,43,572 0 3,43,572

UNDER SECRETARY (G) TO THE 2030 0 16,35,840 16,35,840
 FINANCIAL COMMISSIONER,
 PUNJAB, CHANDI GARH

 TOTAL (DDO) 0 16,35,840 16,35,840

 TOTAL (CCO) 2,54,49,15,947 31,30,94,503 2,85,80,10,450

 TOTAL (DEPT) 2,54,49,15,947 31,30,94,503 2,85,80,10,450

RURAL DIRECTOR, RURAL CHIEF EXECUTIVE, ZI LA PARI SHAD 2235 1,59,194 2,43,148 4,02,342
 DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB

PANCHAYATS

	2515	31, 73, 109	4, 35, 505	36, 08, 614

TOTAL (DDO)		33, 32, 303	6, 78, 653	40, 10, 956
DEPUTY COMMISSIONER, DEPUTY COMMISSIONER OFFICE, FARIDKOT	2235	7, 39, 306	2, 51, 971	9, 91, 277
	2515	10, 67, 871	0	10, 67, 871

TOTAL (DDO)		18, 07, 177	2, 51, 971	20, 59, 148
EXECUTIVE OFFICER/B. D. P. O. PANCHAYAT SAMITI, HARSA CHHINA, AMRITSAR	2515	35, 56, 055	10, 69, 288	46, 25, 343

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

RURAL	DIRECTOR, RURAL	TOTAL (DDO)		35, 56, 055	10, 69, 288	46, 25, 343
DEVELOPMENT DEVELOPMENT & PANCHAYATS,						
AND PUNJAB						
PANCHAYATS						

EXECUTIVE	2515	81,00,156	19,84,306	1,00,84,462
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , ABOHAR				

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TOTAL(DDO)		1,16,56,211	30,53,594	1,47,09,805
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ADDITIONAL DEPUTY/DEPUTY	2515	58,93,627	1,22,470	60,16,097
COMMISSIONER (RURAL				
DEVELOPMENT), RURAL DEVELOPMENT,				
GURDASPUR				

	3604	4,61,66,859	67,79,628	5,29,46,487
	4515	10,00,000	0	10,00,000
	5475	21,07,52,000	0	21,07,52,000

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TOTAL(DDO)		26,38,12,486	69,02,098	27,07,14,584
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ADDITIONAL DEPUTY COMMISSIONER	2235	63,045	0	63,045
(D), ADDITIONAL DEPUTY				
COMMISSIONER (D), PATIALA				

	2515	20,76,702	9,91,896	30,68,598
	3604	3,16,59,498	48,12,328	3,64,71,826

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TOTAL(DDO)		3,37,99,245	58,04,224	3,96,03,469
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ADDITIONAL DEPUTY COMMISSIONER	2515	14,17,500	0	14,17,500
(DEV), ADDITIONAL DEPUTY				
COMMISSIONER (DEV)				

	3451	4,45,000	1,36,000	5,81,000
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	3604	1,47,59,745	19,30,455	1,66,90,200
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TOTAL(DDO)		1,66,22,245	20,66,455	1,86,88,700

ADDITIONAL DEPUTY COMMISSIONER	2515	63,08,106	9,26,143	72,34,249
(DEV.), DISTT. RURAL DEV. AGENCY				
SANGRUR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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,	ADDITIONAL DEPUTY COMMISSIONER	3604	2,12,29,124	26,56,601	2,38,85,725
(DEV.), DISTT. RURAL DEV. AGENCY						
SANGRUR						
PUNJAB						

TOTAL(DDO)				2,75,37,230	35,82,744	3,11,19,974

ADDITIONAL DEPUTY COMMISSIONER 2501 23,13,82,333 3,05,04,600 26,18,86,933

(DEVELOPMENT), ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT)

2515 3,11,38,688 83,11,101 3,94,49,789

TOTAL(DDO) 26,25,21,021 3,88,15,701 30,13,36,722

ADDITIONAL DEPUTY COMMISSIONER 2515 15,88,516 95,921 16,84,437

(DEVELOPMENT), MOHALI

3451 90,43,840 2,58,74,979 3,49,18,819

3604 2,96,88,489 42,99,863 3,39,88,352

TOTAL(DDO) 4,03,20,845 3,02,70,763 7,05,91,608

ADDITIONAL DEPUTY 2515 11,44,100 0 11,44,100

COMMISSIONER(DEV), ADC(DEV)

3604 1,01,82,615 12,85,834 1,14,68,449

TOTAL(DDO) 1,13,26,715 12,85,834 1,26,12,549

ADDITIONAL DEPUTY 3604 1,44,97,209 0 1,44,97,209

COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER

TOTAL(DDO)		1,44,97,209	0	1,44,97,209
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ADDITIONAL DEPUTY	2235	77,935	0	77,935
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

MANSA

TOTAL(DDO)		77,935	0	77,935

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY	2515	14,17,500	0	14,17,500
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER, ADDITIONAL DEPUTY

AND PUNJAB

COMMISSIONER,

PANCHAYATS

			3604	2,74,58,107	39,74,453	3,14,32,560
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TOTAL(DDO)				2,88,75,607	39,74,453	3,28,50,060
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ADDITIONAL DEPUTY/DEPUTY	2515	11,44,100	0	11,44,100
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

3604 83,83,518 10,55,312 94,38,830

TOTAL(DDO) 95,27,618 10,55,312 1,05,82,930

ADDITIONAL DEPUTY/DEPUTY 2515 12,75,700 0 12,75,700

COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

3604 5,44,04,691 83,10,507 6,27,15,198

TOTAL(DDO) 5,56,80,391 83,10,507 6,39,90,898

ASSISTANT BLOCK DEVELOPMENT AND 2235 38,000 1,470 39,470

PANCHAYAT OFFICER, DHURI, SANGRUR

TOTAL(DDO) 38,000 1,470 39,470

BLOCK DEVELOPMENT & PANCHAYAT 2515 48,09,267 4,34,089 52,43,356

OFFICER, BLOCK DEVELOPMENT &

PANCHAYAT OFFICER,

TOTAL(DDO) 48,09,267 4,34,089 52,43,356

BLOCK DEVELOPMENT & PANCHAYAT	2235	6, 14, 220	85, 337	6, 99, 557
OFFICER, BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR				
	2515	33, 68, 762	3, 69, 737	37, 38, 499

TOTAL (DDO)		39, 82, 982	4, 55, 074	44, 38, 056

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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 & PANCHAYAT OFFICER, NAUSHERA PANNUAN	2235	8, 10, 000	0	8, 10, 000

TOTAL (DDO)				8, 10, 000	0	8, 10, 000

BLOCK DEVELOPMENT AND PANCHAYAT	2515	1, 14, 16, 844	15, 61, 572	1, 29, 78, 416
OFFICER, BLOCK DEVELOPEMNT & PANCHAYAT OFFICER				

TOTAL (DDO)		1, 14, 16, 844	15, 61, 572	1, 29, 78, 416

BLOCK DEVELOPMENT AND PANCHAYAT	2235	8,33,159	18,219	8,51,378
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICE				

TOTAL (DDO)		8,33,159	18,219	8,51,378
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BLOCK DEVELOPMENT AND PANCHAYAT	2059	3,325	30,937	34,262
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

2235	2,38,40,546	35,55,000	2,73,95,546
2515	10,01,90,511	1,31,77,210	11,33,67,721
3604	2,06,31,034	9,52,303	2,15,83,337
5054	98,17,505	0	98,17,505

TOTAL (DDO)		15,44,82,921	1,77,15,450	17,21,98,371
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	4,56,928	2,60,708	7,17,636
OFFICER, BLOCK DEVELOPMENT AND				
PANCHAYAT OFFICER				

2515	6,89,430	1,63,861	8,53,291
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TOTAL (DDO)		11,46,358	4,24,569	15,70,927
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	24,46,546	3,32,011	27,78,557
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OFFICER, BLOCK DEVELOPMENT AND
PANCHAYAT OFFICER,

TOTAL (DDO)		24,46,546	3,32,011	27,78,557
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR	2235	23,131	0	23,131
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	2515	28,41,306	4,65,195	33,06,501
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TOTAL (DDO)		28,64,437	4,65,195	33,29,632
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	10,91,844	3,22,734	14,14,578
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OFFICER, NEHRI KOTHI, JAI TON
ROAD, GONI ANA

TOTAL (DDO)		10,91,844	3,22,734	14,14,578
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,93,704	0	1,93,704
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OFFICER, PANCHAYAT SAMITI ,

	2515	16,42,918	1,84,848	18,27,766
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TOTAL(DDO)		18,36,622	1,84,848	20,21,470
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	7,806	0	7,806
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OFFICER, PANCHAYAT SAMITI , AJNALA

	2515	18,16,721	2,96,744	21,13,465
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TOTAL(DDO)		18,24,527	2,96,744	21,21,271
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,53,812	0	1,53,812
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OFFICER, PANCHAYAT SAMITI ,

LUDHIANA-1

	2515	16,31,200	2,50,436	18,81,636
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TOTAL(DDO)		17,85,012	2,50,436	20,35,448
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	34,178	0	34,178
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	26,27,285	3,97,136	30,24,421
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 TOTAL(DDO) 26,61,463 3,97,136 30,58,599

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, RURAL	BLOCK DEVELOPMENT & PANCHAYAT	2235	3,981	0	3,981
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, GURDASPUR

AND PUNJAB

PANCHAYATS

			2515	51,14,824	7,90,198	59,05,022
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 TOTAL(DDO) 51,18,805 7,90,198 59,09,003

CHIEF ENGINEER (RDP AND			2515	1,24,15,330	19,17,934	1,43,33,264
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PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

 TOTAL(DDO) 1,24,15,330 19,17,934 1,43,33,264

CHIEF EXECUTIVE OFFICER, ZILA			2235	30,100	0	30,100
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PARI SHAD, ROPAR

 TOTAL (DDO) 30,100 0 30,100

CHIEF EXECUTIVE OFFICER, ZILA 4515 99,00,000 0 99,00,000

PARI SHAD, FEROZEPUR

 TOTAL (DDO) 99,00,000 0 99,00,000

CHIEF EXECUTIVE OFFICER, ZILA 2235 1,385 0 1,385

PARI SHAD, MANSA

 TOTAL (DDO) 1,385 0 1,385

CHIEF EXECUTIVE OFFICER, ZILA 2235 0 15,436 15,436

PARI SHAD, ROPAR

 TOTAL (DDO) 0 15,436 15,436

CHIEF EXECUTIVE 2515 27,49,277 2,39,629 29,88,906

OFFICER/B. D. P. O, ZILA PARI SHAD,

SANGRUR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		27,49,277	2,39,629		29,88,906

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	CHIEF EXECUTIVE OFFICER/B. D. P. O., PANCHAYAT SAMITI, HOSHI ARPUR-I	2235	1,08,900	0		1,08,900
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		TOTAL (DDO)		1,08,900	0		1,08,900

		CHIEF EXECUTIVE OFFICER/B. D. P. O., ZILA PARI SHAD, KAPURTHALA	2515	12,18,447	3,08,377		15,26,824
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		TOTAL (DDO)		12,18,447	3,08,377		15,26,824

		CHIEF EXECUTIVE OFFICER/D. D. P. O., ZILA PARI SHAD NAWANSHAHAR	2235	41,220	0		41,220
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	4515	6,50,000	0	6,50,000
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TOTAL (DDO) 6,91,220 0 6,91,220

CHIEF EXECUTIVE	2515	3,66,330	73,266	4,39,596
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OFFICER/D. D. P. O. , ZILA

PARI SHAD, GURDASPUR

TOTAL (DDO) 3,66,330 73,266 4,39,596

CHIEF EXECUTIVE	2515	12,85,884	1,71,099	14,56,983
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OFFICER/D. D. P. O. , ZILA PARI SHAD

FARI DKOT

	4515	2,00,000	0	2,00,000
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TOTAL (DDO) 14,85,884 1,71,099 16,56,983

CHIEF EXECUTIVE	4515	48,25,000	11,00,000	59,25,000
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OFFICER/D. D. P. O. , ZILA PARI SHAD

MUKATSAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	TOTAL (DDO)		48,25,000	11,00,000	59,25,000

	CHIEF EXECUTIVE OFFICER/D. D. P. O. , ZI LA PARI SHAD, JALANDHAR	2235		0	1,00,000	1,00,000
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		4515		1,47,38,000	50,00,000	1,97,38,000
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	TOTAL (DDO)			1,95,63,000	62,00,000	2,57,63,000

	CHIEF EXECUTIVE OFFICER/D. D. PO, ZI LA PARI SHAD MOGA	2515		5,70,228	95,038	6,65,266
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	TOTAL (DDO)			5,70,228	95,038	6,65,266

	CHIEF EXECUTIVE, ZI LA PARI SHAD BDPO, ROPAR	2515		25,10,225	4,18,906	29,29,131
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 TOTAL(DDO) 25, 10, 225 4, 18, 906 29, 29, 131

CONTROLLER PANCHAYATI RAJ (F), 3604 9, 87, 01, 79, 678 20, 44, 538 9, 87, 22, 24, 216

RUPAL DEVELOPMENT AND PANCHAYAT
 DEVELOPMENT PUNJAB

4515 34, 31, 97, 000 0 34, 31, 97, 000

 TOTAL(DDO) 10, 21, 33, 76, 678 20, 44, 538 10, 21, 54, 21, 216

DEPUTY COMMISSIONER (RURAL 2515 11, 44, 100 0 11, 44, 100

DEVELOPMENT), FATEHGARH SAHIB

 TOTAL(DDO) 11, 44, 100 0 11, 44, 100

DEPUTY COMMISSIONER, DEPUTY 2515 11, 44, 100 0 11, 44, 100

COMMISSIONER

3604 92, 91, 735 0 92, 91, 735

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,04,35,835 0 1,04,35,835

DEVELOPMENT DEVELOPMENT & PANCHAYATS,
AND PUNJAB
PANCHAYATS

DEPUTY COMMISSIONER, MOHALI 2515 2,40,00,00,000 1,16,03,26,666 3,56,03,26,666
4515 17,76,94,833 51,00,000 18,27,94,833

TOTAL(DDO) 2,58,81,30,668 1,16,54,26,666 3,75,35,57,334

DEPUTY COMMISSIONER/ADDITIONAL 2217 0 2,77,670 2,77,670

DEPUTY COMMISSIONER (DEV), ADC
(DEV) MOGA

2515 11,44,100 0 11,44,100

TOTAL(DDO) 11,44,100 2,77,670 14,21,770

DEPUTY COMMISSIONER/ADDITIONAL 3604 98,26,382 12,49,301 1,10,75,683

DEPUTY COMMISSIONER (D), MUKATSAR

TOTAL(DDO) 98,26,382 12,49,301 1,10,75,683

DEPUTY COMMISSIONER/ADDITIONAL 2515 11,44,100 0 11,44,100

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

3604 1,79,74,007 8,94,771 1,88,68,778

TOTAL(DDO) 1,91,18,107 8,94,771 2,00,12,878

DEPUTY CONTROLLER (F&A), REGIONAL 2415 66,53,85,140 33,15,49,266 99,69,34,406

RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

TOTAL(DDO) 66,53,85,140 33,15,49,266 99,69,34,406

DEPUTY CONTROLLER, (F&A), SAINIK 2235 22,29,13,509 9,84,44,571 32,13,58,080

WELFARE, PUNJAB

3604 33,67,374 0 33,67,374

4235 10,80,00,000 0 10,80,00,000

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 33,42,80,883 9,84,44,571 43,27,25,454

DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	5, 28, 863	1, 55, 326	6, 84, 189
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DEVELOPMENT AND PANCHAYAT

DEPARTMENT

	2515	43, 81, 372	1, 92, 777	45, 74, 149
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TOTAL (DDO)		33, 91, 91, 118	9, 87, 92, 674	43, 79, 83, 792
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DEPUTY DIRECTOR (WOMEN	2515	12, 50, 000	0	12, 50, 000
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PROGRAMME), RURAL DEVELOPMENT &

PANCHAYATS DEPTT. PUNJAB

TOTAL (DDO)		12, 50, 000	0	12, 50, 000
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DEPUTY SECRETARY (REVENUE) TO	2235	7, 49, 226	1, 73, 443	9, 22, 669
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

TOTAL (DDO)		7, 49, 226	1, 73, 443	9, 22, 669
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DEPUTY/ADDITIONAL DEPUTY	2515	25, 61, 600	0	25, 61, 600
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

3604 1, 10, 94, 487 0 1, 10, 94, 487

TOTAL(DDO) 1, 36, 56, 087 0 1, 36, 56, 087

DEPUTY/ADDITIONAL DEPUTY 2515 16, 16, 700 0 16, 16, 700

COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

3604 4, 79, 58, 655 66, 41, 246 5, 45, 99, 901

TOTAL(DDO) 4, 95, 75, 355 66, 41, 246 5, 62, 16, 601

DEPUTY/ADDITIONAL DEPUTY 2515 11, 44, 100 0 11, 44, 100

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 (RURAL DEVELOPMENT), KAPURTHALA

RURAL DEVELOPMENT & PANCHAYATS,	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT), KAPURTHALA	3604	1, 23, 75, 787	21, 99, 289	1, 45, 75, 076
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), KAPURTHALA

PANCHAYATS

 TOTAL(DDO) 1,35,19,887 21,99,289 1,57,19,176

DEPUTY/ADDITIONAL DEPUTY 2515 16,16,700 0 16,16,700
 COMMISSIONER (RURAL
 DEVELOPMENT), RURAL DEVELOPMENT,
 LUDHIANA

3604 4,78,56,216 0 4,78,56,216

 TOTAL(DDO) 4,94,72,916 0 4,94,72,916

DEPUTY/ADDITIONAL DEPUTY 2515 11,44,100 0 11,44,100
 COMMISSIONER (RURAL
 DEVELOPMENT), RURAL DEVELOPMENT,
 MANSA

3604 87,09,985 10,35,067 97,45,052

 TOTAL(DDO) 98,54,085 10,35,067 1,08,89,152

DEPUTY/ADDITIONAL DEPUTY 2515 14,17,500 0 14,17,500
 COMMISSIONER, ADDITIONAL DEPUTY
 COMMISSIONER, HOSHIARPUR

3604 2,85,28,556 37,04,798 3,22,33,354

TOTAL(DDO)		2,99,46,056	37,04,798	3,36,50,854
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DEVELOPMENT OFFICER WOMEN	2235	0	22,776	22,776
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PROGRAMME, ROPAR

	2515	20,80,372	3,46,719	24,27,091
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TOTAL(DDO)		20,80,372	3,69,495	24,49,867
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DEVELOPMENT OFFICER WOMEN	2235	25,125	0	25,125
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PROGRAMME, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	2515	23,67,740	4,42,712	28,10,452
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, FARIDKOT

AND PUNJAB

PANCHAYATS

TOTAL(DDO)		23,92,865	4,42,712	28,35,577
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DEVELOPMENT OFFICER WOMEN	2515	4,94,904	82,484	5,77,388
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PROGRAMME, MUKATSAR

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 TOTAL (DDO) 4,94,904 82,484 5,77,388

DEVELOPMENT OFFICER WOMEN 2515 8,06,309 1,22,084 9,28,393

PROGRAMME, SANGRUR

***** -----
 TOTAL (DDO) 8,06,309 1,22,084 9,28,393

DEVELOPMENT OFFICER, WOMEN 2515 14,79,540 2,46,590 17,26,130

PROGRAMME, AMRITSAR

***** -----
 TOTAL (DDO) 14,79,540 2,46,590 17,26,130

DEVELOPMENT OFFICER, WOMEN 2235 0 14,319 14,319

PROGRAMME, FATEHGARH SAHIB

2515 6,77,979 1,13,344 7,91,323
 ***** -----
 TOTAL (DDO) 6,77,979 1,27,663 8,05,642

DEVELOPMENT OFFICER, WOMEN 2515 23,44,881 3,91,866 27,36,747

PROGRAMME, GURDASPUR

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TOTAL (DDO)		23,44,881	3,91,866	27,36,747
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DEVELOPMENT OFFICER, WOMEN	2515	17,09,343	0	17,09,343
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PROGRAMME, HOSHIARPUR

TOTAL (DDO)		17,09,343	0	17,09,343
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, DEVELOPMENT	2515	6,09,234	1,02,917	7,12,151
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, WOMEN PROGRAMME,

AND PUNJAB JALANDHAR

PANCHAYATS

TOTAL (DDO)		6,09,234	1,02,917	7,12,151
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DEVELOPMENT OFFICER, WOMEN	2515	11,62,739	1,81,131	13,43,870
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PROGRAMME, FEROZEPUR

TOTAL (DDO)		11,62,739	1,81,131	13,43,870
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DEVELOPMENT OFFICER, WOMEN	2515	11,76,774	3,07,787	14,84,561
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PROGRAMME, KAPURTHALA

TOTAL (DDO)		11,76,774	3,07,787	14,84,561
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DEVELOPMENT OFFICER, WOMEN	2515	13,76,139	2,30,046	16,06,185
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PROGRAMME, LUDHIANA

TOTAL (DDO)		13,76,139	2,30,046	16,06,185
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DEVELOPMENT OFFICER, WOMEN	2515	4,41,851	77,501	5,19,352
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PROGRAMME, MANSA

TOTAL (DDO)		4,41,851	77,501	5,19,352
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DEVELOPMENT OFFICER, WOMEN	2515	11,89,426	2,05,641	13,95,067
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PROGRAMME, PATIALA

TOTAL (DDO)		11,89,426	2,05,641	13,95,067
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DISTRICT DEVELOPMENT &	2235	0	28,600	28,600
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PANCHAYAT OFFICER, AMRITSAR

	2515	24,57,838	3,41,236	27,99,074
	4515	4,62,25,000	26,50,000	4,88,75,000

TOTAL(DDO)		4,86,82,838	30,19,836	5,17,02,674

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT & PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DISTRICT DEVELOPMENT & PANCHAYATS, OFFICER, BHATI NDA	2235	52,000	0	52,000
AND PUNJAB PANCHAYATS						
			2515	9,42,786	1,25,980	10,68,766
			4515	4,12,00,000	1,39,00,000	5,51,00,000

TOTAL(DDO)				9,08,77,624	1,70,45,816	10,79,23,440
DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,			2515	4,30,768	0	4,30,768

TOTAL(DDO)	4,30,768	0	4,30,768
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	2,02,730	0	2,02,730
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, JALANDHAR

4515	92,47,000	45,23,000	1,37,70,000
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TOTAL(DDO)	94,49,730	45,23,000	1,39,72,730
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	5,43,086	79,995	6,23,081
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, MANSA

4515	0	47,00,000	47,00,000
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TOTAL(DDO)	5,43,086	47,79,995	53,23,081
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	18,322	0	18,322
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	49,47,903	4,94,180	54,42,083
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4515	17,51,89,000	1,99,75,000	19,51,64,000
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TOTAL(DDO)	18,01,55,225	2,04,69,180	20,06,24,405
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DISTRICT DEVELOPMENT & PANCHAYAT 2235 0 9,024 9,024

OFFICER, FEROZEPUR

2515 31,24,541 1,80,674 33,05,215

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DISTRICT DEVELOPMENT & PANCHAYATS,	4515	1,66,11,000	55,00,000	2,21,11,000
AND PANCHAYATS	PUNJAB	OFFICER, FEROZEPUR				

 TOTAL (DDO) 1,97,35,541 56,89,698 2,54,25,239

DISTRICT DEVELOPMENT & PANCHAYAT 2515 13,13,087 2,21,210 15,34,297
 OFFICER, KAPURTHALA

4515 50,00,000 0 50,00,000

 TOTAL (DDO) 63,13,087 2,21,210 65,34,297

DISTRICT DEVELOPMENT & PANCHAYAT 2235 1,58,311 0 1,58,311
 OFFICER, LUDHIANA

	2515	7,45,650	1,83,780	9,29,430
	4515	4,31,32,000	50,00,000	4,81,32,000

TOTAL (DDO)		4,40,35,961	51,83,780	4,92,19,741
DI STRI CT DEVELOPMENT & PANCHAYAT	2515	12,43,296	2,07,216	14,50,512
OFFI CER, ROPAR				
	4515	0	10,00,000	10,00,000

TOTAL (DDO)		12,43,296	12,07,216	24,50,512
DI STRI CT DEVELOPMENT & PANCHAYAT	2515	16,83,598	7,16,148	23,99,746
OFFI CER, SANGRUR				
	4515	1,66,00,000	2,50,13,000	4,16,13,000

TOTAL (DDO)		1,82,83,598	2,57,29,148	4,40,12,746
DI STRI CT DEVELOPMENT AND	2515	15,99,646	1,72,908	17,72,554
PANCHAYAT OFFI CER, FATEHGARH				
SAHI B				
	4515	48,00,000	0	48,00,000

TOTAL (DDO)		63,99,646	1,72,908	65,72,554
DI STRI CT DEVELOPMENT AND	2235	1,87,081	1,33,523	3,20,604

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		PANCHAYAT OFFICER, DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER				
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER	2515	5,20,632	87,708	6,08,340
			4515	50,00,000	0	50,00,000

		TOTAL (DDO)		57,07,713	2,21,231	59,28,944
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, GURDASPUR	2515	15,19,366	2,40,574	17,59,940
			4515	6,06,16,261	28,50,000	6,34,66,261

		TOTAL (DDO)		6,21,35,627	30,90,574	6,52,26,201
		DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, HOSHIARPUR	2235	20,202	0	20,202

	2515	18,15,945	2,67,456	20,83,401
	4515	1,29,50,000	15,00,000	1,44,50,000

TOTAL(DDO)		1,47,86,147	17,67,456	1,65,53,603

DI STRI CT DEVELOPMENT AND PANCHAYAT OFFI CER, JALANDHAR	2235	14,820	0	14,820
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TOTAL(DDO)		14,820	0	14,820

DI STRI CT DEVELOPMENT AND PANCHAYAT OFFI CER, MANSA	2235	1,87,500	0	1,87,500
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TOTAL(DDO)		1,87,500	0	1,87,500

DI STRI CT DEVELOPMENT AND PANCHAYAT OFFI CER, MOHALI	2515	11,76,720	2,01,094	13,77,814
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	4515	9,18,65,000	57,00,000	9,75,65,000

TOTAL(DDO)		9,30,41,720	59,01,094	9,89,42,814

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, PATIALA	2235	68,97,859	3,12,334	72,10,193	
*****				-----			
TOTAL(DDO)				9,99,39,579	62,13,428	10,61,53,007	
DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER, ROPAR				2235	1,12,000	0	1,12,000
*****				-----			
TOTAL(DDO)				1,12,000	0	1,12,000	
DISTT. DEVELOPMENT & PANCHAYAT OFFICER, MUKATSAR				2011	1,81,45,000	3,51,000	1,84,96,000
*****				-----			
TOTAL(DDO)				1,81,45,000	3,51,000	1,84,96,000	
DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT, PATIALA				2515	32,79,414	4,97,288	37,76,702

 TOTAL (DDO) 32,79,414 4,97,288 37,76,702

DIVISIONAL DEPUTY 2515 33,07,796 5,31,701 38,39,497
 DIRECTOR, PANCHAYATI RAJ &
 COMMUNITY DEVELOPMENT, JALANDHAR

 TOTAL (DDO) 33,07,796 5,31,701 38,39,497

DIVISIONAL DEPUTY DIRECTOR, RURAL 2235 13,700 0 13,700
 DEVELOPMENT AND PANCHAYATS,
 FEROZEPUR

2515 19,72,830 3,06,796 22,79,626

 TOTAL (DDO) 19,86,530 3,06,796 22,93,326

EDUCATION PANCHAYAT OFFICER 2515 1,84,764 0 1,84,764
 CHANDI GARH, RURAL DEVELOPMENT AND
 PANCHAYAT DEPARTMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(B&R) MALERKOLTA, SANGRUR

2515 1,88,066 0 1,88,066

TOTAL(DDO) 14,44,456 0 14,44,456

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,03,34,191 16,84,860 1,20,19,051

RAJ PW (C&M) DIVISIONS, AMRITSAR

TOTAL(DDO) 1,03,34,191 16,84,860 1,20,19,051

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,24,12,515 20,00,593 1,44,13,108

RAJ PW (C&M) DIVISIONS, GURDASPUR

TOTAL(DDO) 1,24,12,515 20,00,593 1,44,13,108

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,64,338 0 1,64,338

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 1,05,35,685 17,22,489 1,22,58,174

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M)

AND PUNJAB

DIVISIONS, HOSHIARPUR

PANCHAYATS

TOTAL(DDO) 1,07,00,023 17,22,489 1,24,22,512

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,09,288 5,884 2,15,172

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

2515 82,72,167 13,97,563 96,69,730

TOTAL(DDO) 84,81,455 14,03,447 98,84,902

EXECUTIVE ENGINEER, PANCHAYATI 2235 4,53,243 0 4,53,243

RAJ PW (C&M) DIVISIONS, SANGRUR

2515 1,43,28,260 20,57,017 1,63,85,277

TOTAL(DDO) 1,47,81,503 20,57,017 1,68,38,520

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515 5,26,213 0 5,26,213

DIVISION, NAWANSHAHAR

TOTAL(DDO) 5,26,213 0 5,26,213

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235	4, 12, 956	0	4, 12, 956
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PUBLIC WORKS (P. W.) DIVISION

MUKATSAR

2515	87, 16, 911	15, 14, 218	1, 02, 31, 129
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TOTAL(DDO)	91, 29, 867	15, 14, 218	1, 06, 44, 085
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EXECUTIVE ENGINEER, PANCHAYATI 2515	-11, 724	0	-11, 724
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RAJ (P. W.) DIVISION, FARIDKOT

TOTAL(DDO)	-11, 724	0	-11, 724
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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 ENGINEER, PANCHAYATI	2235	0	29, 047	29, 047
DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PUBLIC WORKS (C&M) DIVISIONS						
AND PUNJAB						
PANCHAYATS						
			2515	1, 25, 29, 047	22, 53, 810	1, 47, 82, 857

 TOTAL(DDO) 1,25,29,047 22,82,857 1,48,11,904

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,60,640 0 2,60,640

RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

2515 1,14,96,182 16,77,548 1,31,73,730

 TOTAL(DDO) 1,17,56,822 16,77,548 1,34,34,370

EXECUTIVE ENGINEER, PANCHAYATI 2515 55,39,364 8,44,704 63,84,068

RAJ PUBLIC WORKS (C&M)

DIVISIONS, KAPURTHALA

 TOTAL(DDO) 55,39,364 8,44,704 63,84,068

EXECUTIVE ENGINEER, PANCHAYATI 2235 1,15,337 0 1,15,337

RAJ PUBLIC WORKS (C&M)

DIVISIONS, LUDHIANA

2515 1,51,68,019 24,08,858 1,75,76,877

 TOTAL(DDO) 1,52,83,356 24,08,858 1,76,92,214

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,72,31,942 22,62,921 1,94,94,863

RAJ PW (C&M) DIVISIONA,

JALANDHAR

***** -----
TOTAL(DDO) 1,72,31,942 22,62,921 1,94,94,863

EXECUTIVE ENGINEER, PANCHAYATI 2235 0 2,60,718 2,60,718

RAJ PW (C&M) DIVISIONS, PATIALA

2515 1,48,97,060 22,10,842 1,71,07,902

***** -----
TOTAL(DDO) 1,48,97,060 24,71,560 1,73,68,620

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

RURAL DIRECTOR, RURAL EXECUTIVE ENGINEER, PANCHAYATI 2515 1,16,16,726 16,76,589 1,32,93,315

DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, ROPAR

AND PUNJAB

PANCHAYATS

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TOTAL(DDO) 1,16,16,726 16,76,589 1,32,93,315

EXECUTIVE OFFICER, BLOCK	2515	50,62,830	8,45,892	59,08,722
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DEVELOPEMNT & PANCHAYAT OFFICER

TOTAL (DDO) 50,62,830 8,45,892 59,08,722

EXECUTIVE OFFICER, PANCHAYAT	2235	18,078	0	18,078
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SAMATI , MAHILPUR

TOTAL (DDO) 18,078 0 18,078

EXECUTIVE OFFICER, PANCHAYAT	2235	5,000	1,25,015	1,30,015
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SAMITI

TOTAL (DDO) 5,000 1,25,015 1,30,015

EXECUTIVE	2515	21,76,627	10,31,284	32,07,911
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OFFICER/B. D. P. O, PANCHAYAT

SAMITI , MAJARI

TOTAL (DDO) 21,76,627 10,31,284 32,07,911

EXECUTIVE	2235	15,648	0	15,648
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANANDPUR SAHIB ROPAR

2515 28,23,568 3,84,140 32,07,708

TOTAL (DDO) 28,39,216 3,84,140 32,23,356

EXECUTIVE 2515 8,06,802 0 8,06,802

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANDANA SANGRUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,06,802 0 8,06,802

RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	30,08,811	4,60,435	34,69,246
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DEVELOPMENT AND PANCHAYATS, PUNJAB

SAMI TI BHAWANI GARH SANGRUR

PANCHAYATS

TOTAL (DDO) 38,15,613 4,60,435 42,76,048

EXECUTIVE	2515	20,28,987	3,43,023	23,72,010
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

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TOTAL (DDO)		20,28,987	3,43,023	23,72,010
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EXECUTIVE	2515	2,62,610	0	2,62,610
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI DHURI SANGRUR

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TOTAL (DDO)		2,62,610	0	2,62,610
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EXECUTIVE	2515	27,47,563	4,33,713	31,81,276
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

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TOTAL (DDO)		27,47,563	4,33,713	31,81,276
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EXECUTIVE	2515	9,19,799	1,29,749	10,49,548
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI MORINDA ROPAR

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TOTAL (DDO)		9,19,799	1,29,749	10,49,548
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EXECUTIVE	2235	17,502	0	17,502
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI NURPUR BEDI ROPAR				
	2515	21,20,755	2,94,285	24,15,040

TOTAL(DDO)		21,38,257	2,94,285	24,32,542

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	11,58,188	1,78,214	13,36,402
		SAMI TI SHERPUR SANGRUR				

		TOTAL(DDO)		32,96,445	4,72,499	37,68,944
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT	2515	20,25,610	3,81,280	24,06,890
		SAMI TI SUNAM SANGRUR				

		TOTAL(DDO)		20,25,610	3,81,280	24,06,890

EXECUTIVE	2515	26,68,991	1,67,258	28,36,249
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

TOTAL(DDO)		26,68,991	1,67,258	28,36,249
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EXECUTIVE	2515	31,50,768	4,71,679	36,22,447
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

TOTAL(DDO)		31,50,768	4,71,679	36,22,447
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EXECUTIVE	2235	3,95,356	0	3,95,356
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAJWARA, HOSHI ARPUR

TOTAL(DDO)		3,95,356	0	3,95,356
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EXECUTIVE	2515	7,23,567	0	7,23,567
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMIAL, GURDASPUR

TOTAL(DDO)		7,23,567	0	7,23,567
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EXECUTIVE	2515	14,91,366	3,42,670	18,34,036
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OFFICER/B. D. P. O. , PANCHAYAT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 , BASSI PATHANA

TOTAL(DDO)		14,91,366	3,42,670	18,34,036
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RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE	2515	31,77,825	5,45,848	37,23,673
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DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , BHATI NDA

PANCHAYATS

TOTAL(DDO)		31,77,825	5,45,848	37,23,673
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EXECUTIVE	2202	18,000	0	18,000
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHI KHI

 TOTAL (DDO) 18,000 0 18,000

EXECUTIVE 2515 31,95,066 5,32,511 37,27,577
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , BHUNERHRI PATIALA

 TOTAL (DDO) 31,95,066 5,32,511 37,27,577

EXECUTIVE 2515 28,87,064 4,73,098 33,60,162
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , BHUNGA, HOSHI ARPUR

 TOTAL (DDO) 28,87,064 4,73,098 33,60,162

EXECUTIVE 2235 30,368 0 30,368
 OFFICER/B. D. P. O. , PANCHAYAT
 SAMITI , DASUYA, HOSHI ARPUR

2515 25,13,738 3,82,265 28,96,003

 TOTAL (DDO) 25,44,106 3,82,265 29,26,371

EXECUTIVE 2515 19,38,075 9,26,744 28,64,819
 OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , DERA BABA NANAK,

GURDASPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL (DDO)		19,38,075	9,26,744	28,64,819
RURAL DEVELOPMENT AND PANCHAYATS	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , DERA BASSI PATIALA	2202	10,815	0	10,815

		TOTAL (DDO)		10,815	0	10,815

		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , DHAR KALAN, GURDASPUR	2515	15,41,280	2,11,948	17,53,228

		TOTAL (DDO)		15,41,280	2,11,948	17,53,228

EXECUTIVE	2235	12,761	0	12,761
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DHARAMKOT				

TOTAL (DDO)		12,761	0	12,761
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EXECUTIVE	2235	22,066	0	22,066
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DHARI WAL, GURDASPUR				

	2515	27,12,988	4,66,379	31,79,367
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TOTAL (DDO)		27,35,054	4,66,379	32,01,433
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EXECUTIVE	2515	16,87,890	2,81,315	19,69,205
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DI NANAGAR, GURDASPUR				

TOTAL (DDO)		16,87,890	2,81,315	19,69,205
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EXECUTIVE	2515	21,09,357	0	21,09,357
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , DORAHA, LUDHI ANA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	EXPENDITURE	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				21,09,357	0		21,09,357
RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, PUNJAB	EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , FATEGARH CHURIAN, GURDASPUR	2235	2,742	0		2,742
			2515	31,18,327	4,98,810		36,17,137
TOTAL(DDO)				52,30,426	4,98,810		57,29,236
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , GARHSHANKAR, HOSHI ARPUR	2235	5,279	0		5,279
TOTAL(DDO)				5,279	0		5,279
		EXECUTIVE OFFICER/B. D. P. O. , PANCHAYAT SAMI TI , GHANOUR PATIALA	2202	4,33,03,957	66,66,401		4,99,70,358
			2235	3,74,888	1,00,000		4,74,888

	2515	38,99,390	5,10,939	44,10,329
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TOTAL(DDO)		4,75,78,235	72,77,340	5,48,55,575
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EXECUTIVE	2515	10,97,669	1,39,016	12,36,685
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , HAJI PUR, HOSHI ARPUI R

TOTAL(DDO)		10,97,669	1,39,016	12,36,685
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EXECUTIVE	2515	28,78,447	5,50,058	34,28,505
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JAGRAON, LUDHI ANA

TOTAL(DDO)		28,78,447	5,50,058	34,28,505
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EXECUTIVE	2515	35,40,846	0	35,40,846
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , JALALABAD

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

TOTAL(DDO) 35, 40, 846 0 35, 40, 846

RURAL DIRECTOR, RURAL EXECUTIVE 2515 24, 42, 054 3, 33, 658 27, 75, 712

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI , JANDI ALA GURU

PANCHAYATS

TOTAL(DDO) 59, 82, 900 3, 33, 658 63, 16, 558

EXECUTIVE 2515 30, 24, 630 5, 07, 430 35, 32, 060

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KAHNUWAN, GURDASPUR

TOTAL(DDO) 30, 24, 630 5, 07, 430 35, 32, 060

EXECUTIVE 2515 12, 75, 149 2, 31, 036 15, 06, 185

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KALANAUR, GURDASPUR

TOTAL(DDO) 12, 75, 149 2, 31, 036 15, 06, 185

EXECUTIVE 2515 24, 56, 800 3, 46, 355 28, 03, 155

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHAMANOO

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TOTAL(DDO) 24,56,800 3,46,355 28,03,155

EXECUTIVE 2515 23,10,905 3,42,768 26,53,673

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHANNA, LUDHIANA

***** -----
TOTAL(DDO) 23,10,905 3,42,768 26,53,673

EXECUTIVE 2515 8,28,732 1,38,122 9,66,854

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KHERA, FATEHGARH SAHIB

***** -----
TOTAL(DDO) 8,28,732 1,38,122 9,66,854

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	25,54,047	1,88,284	27,42,331

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMI TI , KHUI AN SARWAR

PANCHAYATS

TOTAL(DDO) 25,54,047 1,88,284 27,42,331

EXECUTIVE 2515 26,43,526 4,40,671 30,84,197

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KOTKAPURA

TOTAL(DDO) 26,43,526 4,40,671 30,84,197

EXECUTIVE 2515 23,17,202 3,55,577 26,72,779

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAHI LPUR, HOSHI ARPUR

TOTAL(DDO) 23,17,202 3,55,577 26,72,779

EXECUTIVE 2515 22,48,790 4,83,796 27,32,586

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAJI THA, AMRI TSAR

TOTAL(DDO) 22,48,790 4,83,796 27,32,586

EXECUTIVE 2515 10,83,276 1,13,229 11,96,505

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MAKHU

TOTAL(DDO) 10,83,276 1,13,229 11,96,505

EXECUTIVE 2515 24,88,424 4,28,528 29,16,952

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MANSA

TOTAL(DDO) 24,88,424 4,28,528 29,16,952

EXECUTIVE 2515 1,05,405 0 1,05,405

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , MUKERIAN, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,05,405 0 1,05,405

RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	20, 72, 897	3, 57, 050	24, 29, 947
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMI TI , NADALA BHOLATH,

PANCHAYATS

KAPURTHALA

TOTAL(DDO)				20, 72, 897	3, 57, 050	24, 29, 947
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EXECUTIVE	2515	18, 55, 270	2, 70, 451	21, 25, 721
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NAKODAR, JALANDHAR

TOTAL(DDO)		18, 55, 270	2, 70, 451	21, 25, 721
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EXECUTIVE	2515	9, 67, 682	9, 71, 997	19, 39, 679
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NAROT JAIMAL SINGH,

GURDASPUR

TOTAL(DDO)		9, 67, 682	9, 71, 997	19, 39, 679
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EXECUTIVE	2515	4, 89, 439	47, 245	5, 36, 684
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , NURMAHAL, JALANDHAR

TOTAL (DDO)		4, 89, 439	47, 245	5, 36, 684
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EXECUTIVE	2515	10, 20, 426	90, 843	11, 11, 269
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , PATHANKOT

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TOTAL (DDO)		10, 20, 426	90, 843	11, 11, 269
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EXECUTIVE	2202	81, 140	0	81, 140
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , PATIALA

	2515	23, 17, 499	5, 17, 889	28, 35, 388
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		23, 98, 639	5, 17, 889	29, 16, 528
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	11,49,882	1,91,647	13,41,529
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHAGWARA, KAPURTHALA

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TOTAL (DDO)		35,48,521	7,09,536	42,58,057
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EXECUTIVE	2515	18,10,932	0	18,10,932
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHILLAUR, JALANDHAR

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TOTAL (DDO)		18,10,932	0	18,10,932
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EXECUTIVE	2235	92,895	0	92,895
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHUL

	2515	16,85,238	4,08,455	20,93,693
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TOTAL (DDO)		17,78,133	4,08,455	21,86,588
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EXECUTIVE	2515	11,14,338	2,48,452	13,62,790
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

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TOTAL (DDO)		11,14,338	2,48,452	13,62,790
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EXECUTIVE	2235	17,121	0	17,121
OFFICER/B. D. P. O. , PANCHAYAT				
SAMITI , RAYYA				
	2515	30,21,164	0	30,21,164

TOTAL (DDO)		30,38,285	0	30,38,285

EXECUTIVE	2235	1,00,000	0	1,00,000
OFFICER/B. D. P. O. , PANCHAYAT				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		SAMITI , RURKA KALAN, JALANDHAR				
RURAL	DI RECTOR, RURAL	EXECUTIVE	2515	17,61,453	6,92,129	24,53,582
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER/B. D. P. O. , PANCHAYAT				
AND PANCHAYATS	PUNJAB	SAMITI , RURKA KALAN, JALANDHAR				

TOTAL (DDO)				18,61,453	6,92,129	25,53,582

EXECUTIVE	2515	19,77,472	3,09,344	22,86,816
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SAMRALA, LUDHIANA

TOTAL(DDO)		19,77,472	3,09,344	22,86,816
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EXECUTIVE	2515	15,58,155	1,55,536	17,13,691
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SANOUR PATIALA

TOTAL(DDO)		15,58,155	1,55,536	17,13,691
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EXECUTIVE	2515	9,17,538	0	9,17,538
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

TOTAL(DDO)		9,17,538	0	9,17,538
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EXECUTIVE	2515	16,49,282	5,12,396	21,61,678
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

TOTAL(DDO)		16,49,282	5,12,396	21,61,678
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EXECUTIVE	2515	32,59,542	5,12,936	37,72,478
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , SHRI HAR GOBINDPUR,				
GURDASPUR				

TOTAL(DDO)		32,59,542	5,12,936	37,72,478

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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	DI RECTOR, RURAL	EXECUTIVE	2515	25,33,606	2,46,177	27,79,783
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT						
AND PUNJAB SAMI TI , SIDHWAN BET, LUDHI ANA						
PANCHAYATS						

TOTAL(DDO)				25,33,606	2,46,177	27,79,783

EXECUTIVE	2515	22,58,561	3,32,449	25,91,010
OFFICER/B. D. P. O. , PANCHAYAT				
SAMI TI , SIRHI ND				

TOTAL(DDO)		22,58,561	3,32,449	25,91,010
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EXECUTIVE	2515	18,50,290	0	18,50,290
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SUDHAR, LUDHIANA

TOTAL(DDO)		18,50,290	0	18,50,290
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EXECUTIVE	2515	14,00,758	2,24,253	16,25,011
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SULTANPUR LODHI ,

KAPURTHALA

TOTAL(DDO)		14,00,758	2,24,253	16,25,011
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EXECUTIVE	2515	24,85,865	6,01,635	30,87,500
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TALWARA, HOSHI ARPUR

TOTAL(DDO)		24,85,865	6,01,635	30,87,500
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EXECUTIVE	2515	17,37,231	2,27,693	19,64,924
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TARSIKA

 TOTAL(DDO) 17,37,231 2,27,693 19,64,924

JOINT SECRETARY TO GOVT. OF 2515 73,00,000 25,00,000 98,00,000
 PUNJAB, DEPTT. OF NRI AFFAIRS,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CHANDIGARH

 TOTAL(DDO) 73,00,000 25,00,000 98,00,000

RURAL DEVELOPMENT AND PANCHAYATS	DI RECTOR, RURAL DEVELOPMENT & PANCHAYATS, CENTRE, NABHA	PRI NCIPAL, GRAM SEWAK TRAINING CENTRE, NABHA	2415	17,52,307	5,23,810	22,76,117
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 TOTAL(DDO) 17,52,307 5,23,810 22,76,117

REGIONAL DEPUTY DIRECTOR, LOCAL GOVERNMENT PUNJAB, JALANDHAR			2235	68,439	0	68,439
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 TOTAL(DDO) 68,439 0 68,439

SUPRI NTENDING 2515 36,19,392 5,90,864 42,10,256
 ENGI NEER, PANCHAYATI RAJ, PUBLIC
 WORKS CI RCLE, PUNJAB

 TOTAL(DDO) 36,19,392 5,90,864 42,10,256

 TOTAL(CCO) 15,99,21,82,256 1,91,05,83,086 17,90,27,65,342

JOI NT DEVELOPMENT ADDI TIONAL DEPUTY COMMI SION 2217 3,22,920 1,61,460 4,84,380
 COMMI SSIONER (I RDP), (DEVELOPMENT), NAWANSHAHAR
 PUNJAB

 TOTAL(DDO) 3,22,920 1,61,460 4,84,380

ADDI TIONAL DEPUTY COMMI SSIONER 2225 7,17,665 6,54,947 13,72,612
 (DEVELOPMNET), JALANDHAR

 TOTAL(DDO) 7,17,665 6,54,947 13,72,612

TOTAL(CCO) 10,40,585 8,16,407 18,56,992

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT) 15,99,32,22,841 1,91,13,99,493 17,90,46,22,334

SAI NIK WELFARE	DIRECTOR, SAI NIK WELFARE, PUNJAB	DEPUTY DIRECTOR, SAI NIK WELFARE, CHANDI GARH	2235	59,227	0	59,227
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TOTAL(DDO) 7,76,892 6,54,947 14,31,839

DISTRICT SAI NIK WELFARE OFFICER, ROPAR, ROPAR	2235	86,93,144	26,96,964	1,13,90,108
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TOTAL(DDO) 86,93,144 26,96,964 1,13,90,108

DISTRICT SAI NIK WELFARE OFFICER, AMRITSAR	2235	88,73,029	31,23,265	1,19,96,294
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 TOTAL (DDO) 88,73,029 31,23,265 1,19,96,294

DI STRI CT SAI NI K WELFARE 2235 57,18,217 3,44,407 60,62,624
 OFFI CER, BHATI NDA

 TOTAL (DDO) 57,18,217 3,44,407 60,62,624

DI STRI CT SAI NI K WELFARE 2235 1,14,57,580 36,26,361 1,50,83,941
 OFFI CER, DI STRI CT SAI NI K WELFARE
 OFFI CER

 TOTAL (DDO) 1,14,57,580 36,26,361 1,50,83,941

DI STRI CT SAI NI K WELFARE 2235 29,31,676 9,29,263 38,60,939
 OFFI CER, DI STRI CT SAI NI K WELFARE
 OFFI CER, FARI DKOT

 TOTAL (DDO) 29,31,676 9,29,263 38,60,939

DI STRI CT SAI NI K WELFARE 2235 1,18,58,865 5,35,714 1,23,94,579
 OFFI CER, DI STRI CT SAI NI K WELFARE
 OFFI CER, JALANDHAR

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME 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, 18, 58, 865	5, 35, 714	1, 23, 94, 579
SAI NIK WELFARE	DIRECTOR, SAI NIK WELFARE, PUNJAB	DI STRI CT SAI NIK WELFARE OFFI CER, DI STRI CT SAI NIK WELFARE OFFI CER, LUDHI ANA	2235	1, 32, 47, 179	26, 20, 967	1, 58, 68, 146

TOTAL (DDO)				1, 32, 47, 179	26, 20, 967	1, 58, 68, 146
DI STRI CT SAI NIK WELFARE OFFI CER, DI STRI CT SAI NIK WELFARE OFFI CER, MANSA				2235	55, 43, 717	3, 06, 439
TOTAL (DDO)				55, 43, 717	3, 06, 439	58, 50, 156
DI STRI CT SAI NIK WELFARE OFFI CER, DI STRI CT SAI NIK WELFARE OFFI CER, SANGRUR				2235	88, 51, 606	17, 28, 284
TOTAL (DDO)				88, 51, 606	17, 28, 284	1, 05, 79, 890

 TOTAL(DDO) 88,51,606 17,28,284 1,05,79,890

DI STRI CT SAI NI K WELFARE 2235 51,08,471 3,02,146 54,10,617
 OFFI CER, FATEHGARH SAHI B

 TOTAL(DDO) 51,08,471 3,02,146 54,10,617

DI STRI CT SAI NI K WELFARE 2235 13,30,01,337 7,81,935 13,37,83,272
 OFFI CER, FEROZEPUR

 TOTAL(DDO) 13,30,01,337 7,81,935 13,37,83,272

DI STRI CT SAI NI K WELFARE 2235 9,69,08,785 15,36,453 9,84,45,238
 OFFI CER, GURDASPUR

 TOTAL(DDO) 9,69,08,785 15,36,453 9,84,45,238

DI STRI CT SAI NI K WELFARE 2235 1,47,46,551 7,48,928 1,54,95,479
 OFFI CER, HOSHI ARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	

TOTAL (DDO)				1,47,46,551	7,48,928	1,54,95,479	
SAI NIK WELFARE	DI RECTOR, SAI NIK WELFARE, PUNJAB	DI STRI CT SAI NIK WELFARE OFFI CER, KAPURTHALA	2071	4,48,980	0	4,48,980	

TOTAL (DDO)				50,81,515	3,85,491	54,67,006	

TOTAL (DDO)				55,30,495	3,85,491	59,15,986	

DI STRI CT SAI NIK WELFARE OFFI CER, MOGA				2235	91,49,890	42,32,181	1,33,82,071

TOTAL (DDO)				91,49,890	42,32,181	1,33,82,071	

DI STRI CT SAI NIK WELFARE OFFI CER, MUKATSAR				2235	25,71,436	2,29,624	28,01,060

TOTAL (DDO)				25,71,436	2,29,624	28,01,060	

DI STRI CT SAI NIK WELFARE				2235	31,52,395	1,96,025	33,48,420

OFFICER, NAWANSHAHAR

TOTAL (DDO) 31,52,395 1,96,025 33,48,420

DISTRICT SAINIK WELFARE 2235 78,52,415 5,23,989 83,76,404

OFFICER, PATIALA

TOTAL (DDO) 78,52,415 5,23,989 83,76,404

DISTRICT SAINIK WELFARE 2235 61,53,505 17,99,429 79,52,934

OFFICER, TARN TARAN

TOTAL (DDO) 61,53,505 17,99,429 79,52,934

TOTAL (CCO) 36,24,50,105 2,74,64,272 38,99,14,377

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DEPT)

16,35,46,32,361 1,93,80,47,358 18,29,26,79,719

SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F & 3435 76,41,130 10,18,790 86,59,920
TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &
PUNJAB CLIMATE CHANGE, PUNJAB

TOTAL(DDO)

1,37,94,635 28,18,219 1,66,12,854

JT. DEV. COM., IRD & EX. OFF. 3435 16,30,535 1,49,738 17,80,273
J. S. TO PUNJAB GOVERNMENT,
DEPARTMENT OF RURAL DEVELOPMENT,
CHANDIGARH

TOTAL(DDO)

16,30,535 1,49,738 17,80,273

SUPERINTENDENT, SCIENCE 3425 2,02,10,815 0 2,02,10,815
TECHNOLOGY, ENVIRONMENT AND NON
CONVENTIONAL ENERGY

3435 3,37,17,117 0 3,37,17,117

5425 2,40,00,000 0 2,40,00,000

TOTAL(DDO)

7,79,27,932 0 7,79,27,932

TOTAL(CCO)

44,96,49,702 2,86,32,800 47,82,82,502

TOTAL(DEPT)

16,44,18,31,958 1,93,92,15,886 18,38,10,47,844

SOCIAL DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235

4,51,816 61,885 5,13,701

WELFARE PUNJAB MEDICAL SUPERINTENDENT, PATIALA

TOTAL(DDO)

4,51,816 61,885 5,13,701

B. P. E. O, B. P. E. O, DHARAMKOT 2235

10,48,599 1,13,289 11,61,888

TOTAL(DDO)

10,48,599 1,13,289 11,61,888

BLOCK DEVELOPMENT & PANCHAYAT 2235

98,311 0 98,311

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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, BDPO, KOTBHAI

TOTAL (DDO) 98,311 0 98,311

SOCIAL DIRECTOR, SOCIAL WELFARE, CHIEF AGRICULTURE 2235 1,49,606 33,983 1,83,589
WELFARE PUNJAB OFFICER, MUKTSAR

TOTAL (DDO) 1,49,606 33,983 1,83,589

CHIEF DEVELOPMENT & PROJECT 2071 18,25,492 0 18,25,492
OFFICER, NAWANSHAHAR

2235 1,78,31,430 0 1,78,31,430

TOTAL (DDO) 1,96,56,922 0 1,96,56,922

CHILD DEVELOPMENT PROJECT 2235 2,66,62,401 57,63,248 3,24,25,649
OFFICER, AJNALA

TOTAL (DDO) 2,66,62,401 57,63,248 3,24,25,649

CHILD DEVELOPMENT PROJECT 2235 92,33,824 23,31,663 1,15,65,487
OFFICER, AMRITSAR

TOTAL (DDO) 92,33,824 23,31,663 1,15,65,487

CHILD DEVELOPMENT PROJECT	2235	5,78,445	0	5,78,445
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OFFICER, GANDI WIND

TOTAL (DDO)		5,78,445	0	5,78,445

CHILD DEVELOPMENT PROJECT	2235	1,72,09,494	29,95,485	2,02,04,979
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OFFICER, GIDDERBAHA

TOTAL (DDO)		1,72,09,494	29,95,485	2,02,04,979

CHILD DEVELOPMENT & PROJECT	2235	5,10,26,280	86,41,125	5,96,67,405
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OFFICER, CHILD DEVELOPMENT &
PROJECT OFFICER, RURKA KALAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,10,26,280	86,41,125	5,96,67,405

SOCIAL	DIRECTOR, SOCIAL WELFARE,	CHILD DEVELOPMENT OFFICER, MAJRI	2235	1,48,57,891	25,43,738	1,74,01,629
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WELFARE PUNJAB

AND KHARAR

TOTAL (DDO) 1,48,57,891 25,43,738 1,74,01,629

CHILD DEVELOPMENT PROJECT 2235 1,86,37,473 32,65,203 2,19,02,676
OFFICER, BHUNGA

TOTAL (DDO) 1,86,37,473 32,65,203 2,19,02,676

CHILD DEVELOPMENT PROJECT 2235 1,47,09,586 24,95,396 1,72,04,982
OFFICER, DASUYA

TOTAL (DDO) 1,47,09,586 24,95,396 1,72,04,982

CHILD DEVELOPMENT PROJECT 2235 1,74,24,565 28,55,619 2,02,80,184
OFFICER, GARHSHANKAR

TOTAL (DDO) 1,74,24,565 28,55,619 2,02,80,184

CHILD DEVELOPMENT PROJECT 2235 1,58,99,888 4,22,614 1,63,22,502
OFFICER, MAHI LPUR

TOTAL (DDO) 1,58,99,888 4,22,614 1,63,22,502

CHILD DEVELOPMENT PROJECT	2235	1,54,59,114	59,470	1,55,18,584
OFFICER, MUKERIAN				

TOTAL (DDO)		1,54,59,114	59,470	1,55,18,584
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CHILD DEVELOPMENT PROJECT	2235	1,16,61,790	15,58,052	1,32,19,842
OFFICER, TALWARA				

TOTAL (DDO)		1,16,61,790	15,58,052	1,32,19,842
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	1,48,99,937	25,21,457	1,74,21,394
OFFICER, TANDA						

TOTAL (DDO)		1,48,99,937	25,21,457	1,74,21,394
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CHILD DEVELOPMENT PROJECT	2235	2,11,61,737	48,90,698	2,60,52,435
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OFFICER-2, HOSHI ARPUR

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TOTAL(DDO) 2, 11, 61, 737 48, 90, 698 2, 60, 52, 435

CHILD DEVELOPMENT PROJECT 2235 1, 50, 288 0 1, 50, 288

OFFICE, CHILD DEVELOPMENT PROJECT

OFFICE

***** -----
TOTAL(DDO) 1, 50, 288 0 1, 50, 288

CHILD DEVELOPMENT PROJECT 2235 1, 79, 74, 245 29, 99, 463 2, 09, 73, 708

OFFICER, GURUHAR SAHAI

***** -----
TOTAL(DDO) 1, 79, 74, 245 29, 99, 463 2, 09, 73, 708

CHILD DEVELOPMENT PROJECT 2235 1, 10, 37, 712 18, 67, 401 1, 29, 05, 113

OFFICER, MAMDOT

***** -----
TOTAL(DDO) 1, 10, 37, 712 18, 67, 401 1, 29, 05, 113

CHILD DEVELOPMENT PROJECT 2235 1, 00, 97, 389 16, 63, 164 1, 17, 60, 553

OFFICER, , CHAMKAUR SAHIB

 TOTAL(DDO) 1,00,97,389 16,63,164 1,17,60,553

CHILD DEVELOPMENT PROJECT 2235 1,80,67,160 28,13,023 2,08,80,183
 OFFICER, , BATALA

 TOTAL(DDO) 1,80,67,160 28,13,023 2,08,80,183

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT	2235	27,19,332	5,31,141	32,50,473
		OFFICER, , BHAMIAL				

 TOTAL(DDO) 27,19,332 5,31,141 32,50,473

CHILD DEVELOPMENT PROJECT 2235 1,53,36,740 23,91,859 1,77,28,599
 OFFICER, , DHARIWAL

 TOTAL(DDO) 1,53,36,740 23,91,859 1,77,28,599

CHILD DEVELOPMENT PROJECT	2235	1,15,09,067	0	1,15,09,067
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OFFICER, , DHARKALAN

TOTAL(DDO) 1,15,09,067 0 1,15,09,067

CHILD DEVELOPMENT PROJECT	2235	1,49,69,618	23,99,963	1,73,69,581
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OFFICER, , DINA NAGAR

TOTAL(DDO) 1,49,69,618 23,99,963 1,73,69,581

CHILD DEVELOPMENT PROJECT	2235	1,32,86,214	45,35,403	1,78,21,617
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OFFICER, , FATEHGARH CHURIAN

TOTAL(DDO) 1,32,86,214 45,35,403 1,78,21,617

CHILD DEVELOPMENT PROJECT	2235	4,13,55,288	52,69,340	4,66,24,628
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OFFICER, , GURDASPUR

TOTAL(DDO) 4,13,55,288 52,69,340 4,66,24,628

CHILD DEVELOPMENT PROJECT	2235	1,32,98,378	21,29,374	1,54,27,752
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OFFICER, , KADIYAN

 TOTAL(DDO) 1,32,98,378 21,29,374 1,54,27,752

CHILD DEVELOPMENT PROJECT 2235 1,33,80,639 0 1,33,80,639
 OFFICER, , KAHNIWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 1,33,80,639 0 1,33,80,639

CHILD DEVELOPMENT PROJECT 2235 1,00,98,161 16,13,620 1,17,11,781
 OFFICER, , KALANAUR

 TOTAL(DDO) 2,34,78,800 16,13,620 2,50,92,420

CHILD DEVELOPMENT PROJECT 2235 1,24,06,719 20,72,219 1,44,78,938
 OFFICER, , NAROL JAIMAL SINGH

***** -----
TOTAL(DDO) 1,24,06,719 20,72,219 1,44,78,938

CHILD DEVELOPMENT PROJECT 2235 1,20,51,209 20,34,515 1,40,85,724
OFFICER, , NURPUR BEDI

***** -----
TOTAL(DDO) 1,20,51,209 20,34,515 1,40,85,724

CHILD DEVELOPMENT PROJECT 2235 2,59,27,693 41,78,836 3,01,06,529
OFFICER, , PATHANKOT

***** -----
TOTAL(DDO) 2,59,27,693 41,78,836 3,01,06,529

CHILD DEVELOPMENT PROJECT 2235 1,70,18,818 27,20,874 1,97,39,692
OFFICER, , ROPAR

***** -----
TOTAL(DDO) 1,70,18,818 27,20,874 1,97,39,692

CHILD DEVELOPMENT PROJECT 2235 1,35,05,890 3,46,416 1,38,52,306
OFFICER, , SIRI HARGOBI ND PUR

***** -----
TOTAL(DDO) 1,35,05,890 3,46,416 1,38,52,306

CHILD DEVELOPMENT PROJECT	2071	7,10,208	0	7,10,208
OFFICER, ABOHAR				

	2235	2,25,00,072	19,74,073	2,44,74,145
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,32,10,280	19,74,073	2,51,84,353
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CHILD DEVELOPMENT PROJECT			2235	1,05,48,154	2,11,875	1,07,60,029
OFFICER, AMLOH						

TOTAL(DDO)				3,37,58,434	21,85,948	3,59,44,382
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CHILD DEVELOPMENT PROJECT			2235	1,91,00,556	33,68,816	2,24,69,372
OFFICER, ANANDPUR SAHIB (ROPAR)						

TOTAL(DDO)				1,91,00,556	33,68,816	2,24,69,372
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CHILD DEVELOPMENT PROJECT	2235	90,30,691	0	90,30,691
OFFICER, AUR				

TOTAL(DDO)		90,30,691	0	90,30,691
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CHILD DEVELOPMENT PROJECT	2235	1,15,87,069	1,59,668	1,17,46,737
OFFICER, BALACHAUR				

TOTAL(DDO)		1,15,87,069	1,59,668	1,17,46,737
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CHILD DEVELOPMENT PROJECT	2235	1,47,44,477	23,37,325	1,70,81,802
OFFICER, BANGA				

TOTAL(DDO)		1,47,44,477	23,37,325	1,70,81,802
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CHILD DEVELOPMENT PROJECT	2235	2,74,48,232	49,03,943	3,23,52,175
OFFICER, BASSI PATHANA				

TOTAL(DDO)		2,74,48,232	49,03,943	3,23,52,175
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CHILD DEVELOPMENT PROJECT	2235	1,13,41,890	18,78,712	1,32,20,602
OFFICER, BHI KHI				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,13,41,890	18,78,712	1,32,20,602
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, BHUNERHERI	2235	1,46,04,359	25,26,087	1,71,30,446
TOTAL (DDO)				2,59,46,249	44,04,799	3,03,51,048
CHILD DEVELOPMENT PROJECT OFFICER, CDPO, KOTBHAI				9,25,217	1,32,622	10,57,839
TOTAL (DDO)				9,25,217	1,32,622	10,57,839
CHILD DEVELOPMENT PROJECT OFFICER, CDPO, MALOUT				1,85,86,449	32,91,127	2,18,77,576
TOTAL (DDO)				1,85,86,449	32,91,127	2,18,77,576

CHILD DEVELOPMENT PROJECT	2235	1,82,42,933	30,58,146	2,13,01,079
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL(DDO)		1,82,42,933	30,58,146	2,13,01,079
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CHILD DEVELOPMENT PROJECT	2235	2,89,22,249	49,82,091	3,39,04,340
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

TOTAL(DDO)		2,89,22,249	49,82,091	3,39,04,340
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CHILD DEVELOPMENT PROJECT	2235	41,795	0	41,795
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

TOTAL(DDO)		41,795	0	41,795
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CHILD DEVELOPMENT PROJECT	2235	4,66,735	0	4,66,735
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OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				4,66,735	0	4,66,735
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR	2235	1,51,18,873	42,69,125	1,93,87,998
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TOTAL(DDO)				1,51,18,873	42,69,125	1,93,87,998
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		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER	2235	13,87,47,303	2,15,18,504	16,02,65,807
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TOTAL(DDO)				13,87,47,303	2,15,18,504	16,02,65,807
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		CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER,	2235	27,82,19,044	3,78,28,664	31,60,47,708
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TOTAL(DDO)		27,82,19,044	3,78,28,664	31,60,47,708
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CHILD DEVELOPMENT PROJECT	2235	97,75,297	3,900	97,79,197
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

TOTAL(DDO)		97,75,297	3,900	97,79,197
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CHILD DEVELOPMENT PROJECT	2235	1,35,29,382	24,99,337	1,60,28,719
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

TOTAL(DDO)		1,35,29,382	24,99,337	1,60,28,719
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CHILD DEVELOPMENT PROJECT	2235	88,24,532	0	88,24,532
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL(DDO)		88,24,532	0	88,24,532
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1, 21, 61, 283 20, 83, 999 1, 42, 45, 282
WELFARE PUNJAB OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA

TOTAL(DDO) 2, 09, 85, 815 20, 83, 999 2, 30, 69, 814

CHILD DEVELOPMENT PROJECT 2235 1, 43, 14, 162 23, 02, 608 1, 66, 16, 770
OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, MANSA

TOTAL(DDO) 1, 43, 14, 162 23, 02, 608 1, 66, 16, 770

CHILD DEVELOPMENT PROJECT 2235 1, 15, 77, 419 19, 43, 443 1, 35, 20, 862
OFFICER, CHOGAWAN

TOTAL(DDO) 1, 15, 77, 419 19, 43, 443 1, 35, 20, 862

CHILD DEVELOPMENT PROJECT 2235 5, 41, 40, 432 51, 65, 110 5, 93, 05, 542
OFFICER, CHOLA SAHIB

TOTAL(DDO) 5, 41, 40, 432 51, 65, 110 5, 93, 05, 542

CHILD DEVELOPMENT PROJECT	2235	1,06,01,363	17,33,204	1,23,34,567
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OFFICER, DEHLON

TOTAL(DDO)		1,06,01,363	17,33,204	1,23,34,567

CHILD DEVELOPMENT PROJECT	2235	2,70,76,618	53,39,335	3,24,15,953
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OFFICER, DERA BASSI

TOTAL(DDO)		2,70,76,618	53,39,335	3,24,15,953

CHILD DEVELOPMENT PROJECT	2235	44,079	0	44,079
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OFFICER, DHARAMKOT

TOTAL(DDO)		44,079	0	44,079

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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, FAZILKA	2235	2,24,30,714	39,37,679	2,63,68,393

CHILD DEVELOPMENT PROJECT	2235	1,01,51,492	17,12,197	1,18,63,689
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OFFICER, JANDIALA GURU

TOTAL(DDO)		1,01,51,492	17,12,197	1,18,63,689
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CHILD DEVELOPMENT PROJECT	2235	1,23,45,943	21,99,676	1,45,45,619
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OFFICER, KHADUR SAHIB

TOTAL(DDO)		1,23,45,943	21,99,676	1,45,45,619
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CHILD DEVELOPMENT PROJECT	2235	1,41,11,461	4,13,537	1,45,24,998
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OFFICER, LAMBI

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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)		1,41,11,461	4,13,537	1,45,24,998

CHILD DEVELOPMENT PROJECT	2235	5,64,49,127	1,00,76,599	6,65,25,726
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OFFICER, LUDHIANA - 1 (RURAL)

TOTAL(DDO)		7,05,60,588	1,04,90,136	8,10,50,724
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CHILD DEVELOPMENT PROJECT	2235	1,81,81,399	24,85,766	2,06,67,165
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OFFICER, LUDHIANA - 1 (URBAN)

TOTAL(DDO)		1,81,81,399	24,85,766	2,06,67,165
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CHILD DEVELOPMENT PROJECT	2235	1,67,54,633	27,25,029	1,94,79,662
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OFFICER, MAJITHA

TOTAL(DDO)		1,67,54,633	27,25,029	1,94,79,662
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CHILD DEVELOPMENT PROJECT	2235	1,21,69,116	22,86,630	1,44,55,746
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OFFICER, MAJRI

TOTAL(DDO)		1,21,69,116	22,86,630	1,44,55,746
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CHILD DEVELOPMENT PROJECT	2235	1,91,35,271	24,99,888	2,16,35,159
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OFFICER, MANGAT

 TOTAL(DDO) 1,91,35,271 24,99,888 2,16,35,159

CHILD DEVELOPMENT PROJECT 2235 80,66,936 13,83,242 94,50,178
 OFFICER, MAUR

 TOTAL(DDO) 80,66,936 13,83,242 94,50,178

CHILD DEVELOPMENT PROJECT 2235 1,00,57,585 15,29,504 1,15,87,089
 OFFICER, MOGA-II

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 1,00,57,585 15,29,504 1,15,87,089

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, MUKATSAR	2235	1,90,11,495	32,57,951	2,22,69,446
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 TOTAL(DDO) 2,90,69,080 47,87,455 3,38,56,535

CHILD DEVELOPMENT PROJECT	2235	1,05,49,829	18,44,095	1,23,93,924
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OFFICER, NATHANA

TOTAL(DDO) 1,05,49,829 18,44,095 1,23,93,924

CHILD DEVELOPMENT PROJECT	2235	82,34,946	13,57,550	95,92,496
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OFFICER, NAUSHERA PANNUAN

TOTAL(DDO) 82,34,946 13,57,550 95,92,496

CHILD DEVELOPMENT PROJECT	2235	2,87,640	0	2,87,640
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OFFICER, PATIALA

TOTAL(DDO) 2,87,640 0 2,87,640

CHILD DEVELOPMENT PROJECT	2235	1,47,55,519	4,42,132	1,51,97,651
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OFFICER, PATRAN

TOTAL(DDO) 1,47,55,519 4,42,132 1,51,97,651

CHILD DEVELOPMENT PROJECT	2235	4,65,168	0	4,65,168
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OFFICER, PATTI

 TOTAL(DDO) 4,65,168 0 4,65,168

CHILD DEVELOPMENT PROJECT 2235 40,27,237 2,74,934 43,02,171
 OFFICER, PHOOL

 TOTAL(DDO) 40,27,237 2,74,934 43,02,171

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	2,01,85,701	33,16,573	2,35,02,274
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 TOTAL(DDO) 2,01,85,701 33,16,573 2,35,02,274

CHILD DEVELOPMENT PROJECT 2235 2,28,12,204 37,52,706 2,65,64,910
 OFFICER, RAMPURA

 TOTAL(DDO) 2,28,12,204 37,52,706 2,65,64,910

CHILD DEVELOPMENT PROJECT	2235	1,41,16,258	24,43,109	1,65,59,367
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OFFICER, RAYYA

TOTAL(DDO)		1,41,16,258	24,43,109	1,65,59,367
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CHILD DEVELOPMENT PROJECT	2235	1,47,74,851	22,82,271	1,70,57,122
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OFFICER, SAMANA

TOTAL(DDO)		1,47,74,851	22,82,271	1,70,57,122
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CHILD DEVELOPMENT PROJECT	2235	91,35,156	14,74,127	1,06,09,283
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OFFICER, SAMRALA

TOTAL(DDO)		91,35,156	14,74,127	1,06,09,283
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CHILD DEVELOPMENT PROJECT	2235	1,54,05,881	25,17,912	1,79,23,793
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OFFICER, SANAUR

TOTAL(DDO)		1,54,05,881	25,17,912	1,79,23,793
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CHILD DEVELOPMENT PROJECT	2235	1,17,90,713	17,95,878	1,35,86,591
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OFFICER, SANGAT

TOTAL(DDO) 1, 17, 90, 713 17, 95, 878 1, 35, 86, 591

CHILD DEVELOPMENT PROJECT 2235 63, 61, 939 0 63, 61, 939

OFFICER, SAROYA

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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) 63, 61, 939 0 63, 61, 939

CHILD DEVELOPMENT PROJECT 2235 1, 23, 45, 081 23, 06, 368 1, 46, 51, 449

OFFICER, SIRHIND

TOTAL(DDO) 1, 87, 07, 020 23, 06, 368 2, 10, 13, 388

CHILD DEVELOPMENT PROJECT 2235 1, 67, 59, 611 8, 23, 803 1, 75, 83, 414

OFFICER, TALWANDI SABO

 TOTAL(DDO) 1,67,59,611 8,23,803 1,75,83,414

CHILD DEVELOPMENT PROJECT 2235 85,985 0 85,985
 OFFICER, TARN TARAN

 TOTAL(DDO) 85,985 0 85,985

CHILD DEVELOPMENT PROJECT 2235 98,45,216 16,26,434 1,14,71,650
 OFFICER, VERKA

 TOTAL(DDO) 98,45,216 16,26,434 1,14,71,650

CHILD DEVELOPMENT PROJECT 2235 860 0 860
 OFFICER, VOLTOHA

 TOTAL(DDO) 860 0 860

CHILD DEVELOPMENT PROJECT 2235 1,32,52,321 21,13,410 1,53,65,731
 OFFICER, ZIRA

 TOTAL(DDO) 1,32,52,321 21,13,410 1,53,65,731

D. C. F. A. , , DIRECTORATE OF SOCIAL WELFARE, PUNJAB CHANDI GARH 2235 0 86,196 86,196

WELFARE, PUNJAB CHANDI GARH

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME 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	86,196	86,196
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY CONTROLLER(F&A), DIRECTOR SOCIAL SECURITY AND WOMEN AND CHILD DEVELOPMENT	2236	2,47,000	2,55,000	5,02,000
		TOTAL(DDO)		2,47,000	3,41,196	5,88,196
		DEPUTY DIRECTOR, PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS	2235	81,76,483	5,58,531	87,35,014
		TOTAL(DDO)		81,76,483	5,58,531	87,35,014

DEPUTY REGISTRAR, CO-OPERATIVE	2235	1,34,700	0	1,34,700
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SOCIETIES, MUKTSAR

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TOTAL (DDO)		1,34,700	0	1,34,700

DISTRICT PROGRAM	2235	6,87,697	1,00,763	7,88,460
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OFFICER, PATHANKOT

	2236	1,20,27,000	60,000	1,20,87,000
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TOTAL (DDO)		1,27,14,697	1,60,763	1,28,75,460

DISTRICT PROGRAMME	2236	3,26,13,000	3,08,384	3,29,21,384
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OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

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TOTAL (DDO)		3,26,13,000	3,08,384	3,29,21,384

DISTRICT EDUCATION	2235	65,001	0	65,001
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OFFICER(SCHOOL), TARN TARAN

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TOTAL (DDO)		65,001	0	65,001

DISTRICT EDUCATION	2235	98,196	3,800	1,01,996
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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	DI RECTOR, SOCIAL WELFARE, PUNJAB	TOTAL(DDO)		98,196	3,800	1,01,996
		DI STRI CT EMPLOYMENT OFFI CER, TARN TARAN	2235	56,892	0	56,892

		TOTAL(DDO)		1,55,088	3,800	1,58,888
		DI STRI CT FOOD SUPPLAY OFFI CER, TARN TARAN	2235	4,139	0	4,139

		TOTAL(DDO)		4,139	0	4,139
		DI STRI CT PROGRAMME OFFI CER, BHATI NDA	2235	15,34,107	2,26,333	17,60,440

	2236	2,37,49,351	0	2,37,49,351

TOTAL (DDO)		2,52,83,458	2,26,333	2,55,09,791
DISTRICT PROGRAMME	2235	31,06,259	3,87,687	34,93,946
OFFICER, DISTRICT PROGRAMME				
OFFICER				
	2236	10,88,95,078	80,000	10,89,75,078
	4235	15,67,483	0	15,67,483

TOTAL (DDO)		11,35,68,820	4,67,687	11,40,36,507
DISTRICT PROGRAMME	2235	10,32,128	92,518	11,24,646
OFFICER, DISTRICT PROGRAMME				
OFFICER, FATEHGARH SAHIB				
	2236	1,16,23,579	20,000	1,16,43,579

TOTAL (DDO)		1,26,55,707	1,12,518	1,27,68,225
DISTRICT PROGRAMME	2235	10,90,299	1,64,367	12,54,666
OFFICER, DISTRICT PROGRAMME				
OFFICER, LUDHIANA				
	2236	4,17,14,333	90,000	4,18,04,333

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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 PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, LUDHIANA	4235	11,91,214	0	11,91,214	
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TOTAL(DDO)				4,39,95,846	2,54,367	4,42,50,213	
DISTRICT PROGRAMME OFFICER, DISTRICT PROGRAMME OFFICER, PATIALA				2236	3,05,08,774	0	3,05,08,774
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TOTAL(DDO)				3,05,08,774	0	3,05,08,774	
DISTRICT PROGRAMME OFFICER, FERIZEPUR				2235	7,73,823	85,139	8,58,962
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TOTAL(DDO)				3,92,94,714	85,139	3,93,79,853	
DISTRICT PROGRAMME				2236	3,69,57,030	1,30,000	3,70,87,030

OFFICER, GURDASPUR

TOTAL(DDO) 3,69,57,030 1,30,000 3,70,87,030

DISTRICT PROGRAMME 2235 16,51,577 2,78,519 19,30,096

OFFICER, JALANDHAR

2236 2,74,86,000 85,161 2,75,71,161

TOTAL(DDO) 2,91,37,577 3,63,680 2,95,01,257

DISTRICT PROGRAMME 2235 8,70,149 1,84,347 10,54,496

OFFICER, PROGRAMME DEPTT.

2236 3,08,67,000 6,66,580 3,15,33,580

TOTAL(DDO) 3,17,37,149 8,50,927 3,25,88,076

DISTRICT PROGRAMME OFFICER, TARN 2235 14,42,561 1,38,126 15,80,687

TARAN

2236 1,84,42,411 4,76,589 1,89,19,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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		TOTAL(DDO)		1, 98, 84, 972	6, 14, 715	2, 04, 99, 687
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, TARN TARAN	2235	3, 166	0	3, 166
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		TOTAL(DDO)		1, 98, 88, 138	6, 14, 715	2, 05, 02, 853
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		DISTRICT SOCIAL SECURITY OFFICER, GURDASPUR	2235	1, 45, 89, 10, 185	39, 68, 52, 306	1, 85, 57, 62, 491
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		TOTAL(DDO)		1, 45, 89, 10, 185	39, 68, 52, 306	1, 85, 57, 62, 491
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		DISTRICT SOCIAL SECURITY OFFICER, AMRITSAR	2235	1, 06, 75, 86, 391	27, 15, 75, 503	1, 33, 91, 61, 894
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		TOTAL(DDO)		1, 06, 75, 86, 391	27, 15, 75, 503	1, 33, 91, 61, 894
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		DISTRICT SOCIAL SECURITY OFFICER, BHATI NDA	2235	88, 34, 64, 131	22, 28, 29, 380	1, 10, 62, 93, 511
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TOTAL(DDO)		88, 34, 64, 131	22, 28, 29, 380	1, 10, 62, 93, 511
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DI STRI CT SOCI AL SECU RI TY	2235	40, 94, 18, 491	10, 38, 66, 344	51, 32, 84, 835
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER

TOTAL(DDO)		40, 94, 18, 491	10, 38, 66, 344	51, 32, 84, 835
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DI STRI CT SOCI AL SECU RI TY	2235	33, 87, 93, 817	10, 10, 42, 868	43, 98, 36, 685
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER, FARI DKOT

TOTAL(DDO)		33, 87, 93, 817	10, 10, 42, 868	43, 98, 36, 685
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DI STRI CT SOCI AL SECU RI TY	2235	1, 01, 27, 82, 471	26, 64, 19, 269	1, 27, 92, 01, 740
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OFFI CER, DI STRI CT SOCI AL SECU RI TY

OFFI CER, 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
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TOTAL(DDO) 1,01,27,82,471 26,64,19,269 1,27,92,01,740

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY 2235 1,49,51,39,775 37,76,16,611 1,87,27,56,386

WELFARE PUNJAB OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

TOTAL(DDO) 2,50,79,22,246 64,40,35,880 3,15,19,58,126

DISTRICT SOCIAL SECURITY 2235 78,487 0 78,487

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

TOTAL(DDO) 78,487 0 78,487

DISTRICT SOCIAL SECURITY 2235 1,14,18,43,933 28,32,86,460 1,42,51,30,393

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

TOTAL(DDO) 1,14,18,43,933 28,32,86,460 1,42,51,30,393

DISTRICT SOCIAL SECURITY 2235 87,94,86,843 22,21,42,329 1,10,16,29,172

OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHI ARPUR

TOTAL(DDO)		87,94,86,843	22,21,42,329	1,10,16,29,172
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DI STRI CT SOCI AL SECU RI TY	2235	34,88,51,811	8,66,82,532	43,55,34,343
OFFI CER, FATEHGARH SAHI B				

TOTAL(DDO)		34,88,51,811	8,66,82,532	43,55,34,343
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DI STRI CT SOCI AL SECU RI TY	2235	1,10,78,09,828	34,49,77,079	1,45,27,86,907
OFFI CER, FEROZEPUR				

TOTAL(DDO)		1,10,78,09,828	34,49,77,079	1,45,27,86,907
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DI STRI CT SOCI AL SECU RI TY	2071	13,28,262	64,894	13,93,156
OFFI CER, KAPURTHALA				

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT SOCI AL SECU RI TY OFFI CER, KAPURTHALA	2235	42,11,74,963	10,67,63,857	52,79,38,820

TOTAL(DDO)		42,25,03,225	10,68,28,751	52,93,31,976
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DI STRI CT SOCI AL SECU RI TY	2235	60,33,06,064	14,99,42,729	75,32,48,793
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OFFI CER, MOGA

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TOTAL(DDO)		60,33,06,064	14,99,42,729	75,32,48,793
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DI STRI CT SOCI AL SECU RI TY	2235	61,86,53,491	15,42,53,399	77,29,06,890
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OFFI CER, MUKATSAR

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TOTAL(DDO)		61,86,53,491	15,42,53,399	77,29,06,890
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DI STRI CT SOCI AL SECU RI TY	2235	41,65,16,061	10,44,61,351	52,09,77,412
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OFFI CER, NAWANSHAH R

***** -----

TOTAL(DDO)		41,65,16,061	10,44,61,351	52,09,77,412
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DI STRI CT SOCI AL SECU RI TY	2235	5,17,76,250	0	5,17,76,250
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OFFI CER, PATI ALA

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TOTAL(DDO)		5,17,76,250	0	5,17,76,250
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DISTRICT SOCIAL SECURITY	2235	33,05,95,686	8,30,47,251	41,36,42,937
OFFICER, S. . A. S. NAGAR				

TOTAL(DDO)		33,05,95,686	8,30,47,251	41,36,42,937
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DISTRICT SOCIAL WELFARE	2235	76,343	14,462	90,805
OFFICER, DISTRICT SOCIAL WELFARE				
OFFICER				

TOTAL(DDO)		76,343	14,462	90,805
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DISTRICT SOCIAL WELFARE	2235	84,46,50,353	20,93,30,265	1,05,39,80,618
OFFICER, TARN TARAN				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				84,46,50,353	20,93,30,265	1,05,39,80,618
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, DISTRICT TOWN PLANNER, TARN TARAN		2235	9,993	0	9,993
	PUNJAB					

 TOTAL (DDO) 9,993 0 9,993

DI STRI CT TREASURY 2235 14,30,330 1,69,100 15,99,430
 OFFI CER, DI STRI CT TREASURY , MOGA

 TOTAL (DDO) 14,30,330 1,69,100 15,99,430

DI STRI CT TREASURY 2235 7,99,854 31,900 8,31,754
 OFFI CER, MUKTSAR

 TOTAL (DDO) 7,99,854 31,900 8,31,754

DI STRI CT TREASURY OFFI CER, TARN 2235 9,14,000 1,16,100 10,30,100
 TARAN

 TOTAL (DDO) 9,14,000 1,16,100 10,30,100

DI STRI CT WELFARE 2235 88,243 0 88,243
 OFFI CER, BHATI NDA

 TOTAL (DDO) 88,243 0 88,243

DI STRI CT WELFARE	2225	33, 66, 353	0	33, 66, 353
OFFI CER, DI STRI CT WELFARE				
OFFI CER, JALANDHAR				

TOTAL(DDO)		33, 66, 353	0	33, 66, 353
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DI STRI CT WELFARE	2235	6, 244	0	6, 244
OFFI CER, FEROZEPUR				

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
				6, 244	0	6, 244

SOCIAL WELFARE	DI RECTOR, SOCIAL WELFARE, PUNJAB	DI STRI CT WELFARE OFFI CER, GURDASPUR	2225	57, 13, 409	6, 22, 753	63, 36, 162
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			2235	3, 01, 769	0	3, 01, 769
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TOTAL(DDO)				60, 21, 422	6, 22, 753	66, 44, 175
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DI STRI CT WELFARE	2235	1, 49, 141	0	1, 49, 141
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OFFI CER, LUDHI ANA

TOTAL (DDO) 1, 49, 141 0 1, 49, 141

DI STT PROGRAMME OFFI CER, DI STT	2236	3, 22, 22, 000	50, 000	3, 22, 72, 000
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PROGRAMME OFFI CER HOSHI ARPUR

TOTAL (DDO) 3, 22, 22, 000 50, 000 3, 22, 72, 000

DI STT. EDUCATION OFFI CER, MUKTSAR	2235	1, 48, 034	0	1, 48, 034
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TOTAL (DDO) 1, 48, 034 0 1, 48, 034

HEADMASTER, GOVT. SCHOOL FOR THE	2235	18, 59, 125	2, 78, 409	21, 37, 534
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BLI NDS

TOTAL (DDO) 18, 59, 125 2, 78, 409 21, 37, 534

HEADMI STRESS, GANDHI VANI TA	2235	25, 49, 604	4, 52, 792	30, 02, 396
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ASHRAM HI GH SCHOOL, JALANDHAR

TOTAL (DDO) 25, 49, 604 4, 52, 792 30, 02, 396

MANAGER, BRAI LE PRESS/LI BRARY FOR 2235	53, 10, 544	4, 640	53, 15, 184
THE BLIND, LUDHI ANA			

TOTAL (DDO)	53, 10, 544	4, 640	53, 15, 184
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MEMBER SECRETARY, PUNJAB STATE 2235	51, 25, 082	8, 66, 726	59, 91, 808
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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COMMI SSION FOR WOMEN, CHANDI GARH

TOTAL (DDO)	51, 25, 082	8, 66, 726	59, 91, 808
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE	2235	98, 76, 727	17, 02, 862	1, 15, 79, 589
		LEGAL SEERVICES AUTHORITY				

TOTAL (DDO)	98, 76, 727	17, 02, 862	1, 15, 79, 589
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PRINCIPAL, ANGANWARI TRAINING	2235	1,92,775	26,875	2,19,650
CENTRE, JALANDHAR				

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TOTAL(DDO)		1,92,775	26,875	2,19,650

PRINCIPAL, GOVT. SR. SEC. SCHOOL, MAC	2235	6,38,542	66,348	7,04,890
HHIKE				

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TOTAL(DDO)		6,38,542	66,348	7,04,890

PROGRAMME OFFICER, , GURDASPUR	2235	17,78,737	2,48,208	20,26,945
	4235	1,47,85,571	0	1,47,85,571

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TOTAL(DDO)		1,65,64,308	2,48,208	1,68,12,516

PROGRAMME OFFICER, PROGRAMME	2236	1,13,36,677	0	1,13,36,677
OFFICER				

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TOTAL(DDO)		1,13,36,677	0	1,13,36,677

PROGRAMMER OFFICER, HOSHIARPUR	2235	10,10,279	1,77,397	11,87,676
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TOTAL(DDO)		10,10,279	1,77,397	11,87,676

SECRETARY, DISTRICT LEGAL	2235	25,37,39,983	1,17,38,299	26,54,78,282
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SERVICES AUTHORITY

TOTAL(DDO)		25,37,39,983	1,17,38,299	26,54,78,282
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	SENIOR DIVISIONAL OFFICER(CIVIL), TARN TARAN	2235	6,282	0	6,282
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TOTAL(DDO)		25,37,46,265		1,17,38,299	26,54,84,564
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SR. MEDICAL OFFICER, PRIMARY HEALTH CENTRE, LAMBI	2235	4,56,830	0	4,56,830
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TOTAL(DDO)		4,56,830	0	4,56,830
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STATE AFTER CARE HOME FOR BOYS, AMRITSAR	2235	37,72,478	4,83,196	42,55,674
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TOTAL (DDO) 37,72,478 4,83,196 42,55,674

STATE AFTER CARE, STATE AFTER 2235 4,84,961 85,434 5,70,395
CARE HOME FOR BOYS, LUDHIANA

***** -----
TOTAL (DDO) 4,84,961 85,434 5,70,395

SUB DIVISIONAL 2235 17,75,860 3,10,000 20,85,860
MAGISTRATE, BAGHAPURANA

***** -----
TOTAL (DDO) 17,75,860 3,10,000 20,85,860

SUB DIVISIONAL 2235 9,20,217 9,86,771 19,06,988
MAGISTRATE, GIDDERBAHA

***** -----
TOTAL (DDO) 9,20,217 9,86,771 19,06,988

SUB DIVISIONAL 2053 36,93,049 5,82,747 42,75,796
MAGISTRATE, MALERKOTLA

2235 23,560 0 23,560

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TOTAL(DDO)	37,16,609	5,82,747	42,99,356
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SUB DIVISIONAL MAGISTRATE, MOGA 2235	18,25,000	2,85,000	21,10,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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)		18,25,000	2,85,000	21,10,000

SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE DHARAMKOT	2053	48,39,730	13,96,834	62,36,564
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TOTAL(DDO)	66,64,730	16,81,834	83,46,564
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SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE KOTKAPURA	2053	8,15,481	0	8,15,481
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TOTAL(DDO)	8,15,481	0	8,15,481
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SUB DIVISIONAL MAGISTRATE, SUNAM	2235	21,073	0	21,073
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TOTAL(DDO)		21,073	0	21,073
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SUB DIVISIONAL OFFICER	2235	6,30,000	0	6,30,000
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(C), TALWANDI SABO

TOTAL(DDO)		6,30,000	0	6,30,000
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SUB DIVISIONAL OFFICER (CIVIL),	2235	4,32,345	0	4,32,345
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ANANDPUR SAHIB, ROPAR

TOTAL(DDO)		4,32,345	0	4,32,345
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SUB DIVISIONAL OFFICER (CIVIL),	2235	97,76,644	16,07,590	1,13,84,234
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MORINDA, ROPAR

TOTAL(DDO)		97,76,644	16,07,590	1,13,84,234
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SUB DIVISIONAL OFFICER	2235	1,05,000	0	1,05,000
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(CIVIL), MUKATSAR

TOTAL(DDO)		1,05,000	0	1,05,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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	DI RECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, (CIVIL) FAZILKA	2235	2,40,000	0	2,40,000	
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TOTAL(DDO)				3,45,000	0	3,45,000	
SUB DIVISIONAL OFFICER, (CIVIL), NABHA				2235	4,98,000	3,67,538	8,65,538
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TOTAL(DDO)				4,98,000	3,67,538	8,65,538	
SUB DIVISIONAL OFFICER, (CIVIL), RAJPURA				2235	7,82,960	0	7,82,960
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TOTAL(DDO)				7,82,960	0	7,82,960	
SUB DIVISIONAL OFFICER, SUB DIVISIONAL OFFICER (C) JALANDHAR				2235	15,00,000	7,60,000	22,60,000

(EAST)

TOTAL(DDO) 15,00,000 7,60,000 22,60,000

SUB DIVISIONAL OFFICER, SUB 2235 11,14,000 1,000 11,15,000
DIVISIONAL OFFICER (CIVIL),
BUDHLADA

TOTAL(DDO) 11,14,000 1,000 11,15,000

SUB DIVISIONAL OFFICER, SUB 2235 5,10,000 85,000 5,95,000
DIVISIONAL OFFICER (CIVIL),
LEHRAGARA

TOTAL(DDO) 5,10,000 85,000 5,95,000

SUB DIVISIONAL OFFICER, SUB 2235 4,81,206 73,000 5,54,206
DIVISIONAL OFFICER (CIVIL),
SARDULGARH

TOTAL(DDO) 4,81,206 73,000 5,54,206

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT OBSERVATION HOME, ROPAR, ROPAR	2235	12,00,279	0	12,00,279
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TOTAL (DDO)				12,00,279	0	12,00,279
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		SUPERINTENDENT OBSERVATION HOME, GURDASPUR	2235	13,02,771	2,28,285	15,31,056
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TOTAL (DDO)				13,02,771	2,28,285	15,31,056
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		SUPERINTENDENT, GOVERNMENT BLIND INSTITUTION, LUDHIANA	2235	27,75,722	3,51,515	31,27,237
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TOTAL (DDO)				27,75,722	3,51,515	31,27,237
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		SUPERINTENDENT, HOME FOR AGED AND INFIRMS RAM COLONY CAMP	2071	7,53,870	0	7,53,870
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			2235	53,23,102	8,37,652	61,60,754
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 TOTAL (DDO) 60,76,972 8,37,652 69,14,624

SUPERINTENDENT, HOME FOR MENTALLY 2235 22,97,974 3,11,812 26,09,786
 RETIRED CHILDREN, SUKHJIT ASHRAM

 TOTAL (DDO) 22,97,974 3,11,812 26,09,786

SUPERINTENDENT, HOME FOR WIDOW 2235 25,33,016 3,06,262 28,39,278
 AND DESTITUTE WOMEN, G V ASHRAM,
 JALANDHAR

 TOTAL (DDO) 25,33,016 3,06,262 28,39,278

SUPERINTENDENT, JUVENILE HOME 2235 23,62,317 3,93,485 27,55,802
 HOSHIARPUR

 TOTAL (DDO) 23,62,317 3,93,485 27,55,802

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	SUPERINTENDENT, OBSERVATION HOME, 2235	17,41,428	52,458	17,93,886

TOTAL (DDO)			41,03,745	4,45,943	45,49,688

SUPERINTENDENT, OBSERVATION HOME, 2235			19,88,684	79,950	20,68,634
LUDHIANA					

TOTAL (DDO)			19,88,684	79,950	20,68,634

SUPERINTENDENT, OBSERVATION HOME, 2235			25,498	12,000	37,498
PATIALA					

TOTAL (DDO)			25,498	12,000	37,498

SUPERINTENDENT, OBSERVATION HOME, 2235			14,62,596	2,76,563	17,39,159
BHATINDA					

TOTAL (DDO)			14,62,596	2,76,563	17,39,159

SUPERINTENDENT, STATE PROTECTIVE 2235			52,31,738	6,52,733	58,84,471

HOME, BASTI GUJAN

TOTAL (DDO) 52,31,738 6,52,733 58,84,471

SUPERINTENDENT, SUPERINTENDENT 2235 15,56,891 2,51,729 18,08,620

OBSERVATION HOME, FARIDKOT

TOTAL (DDO) 15,56,891 2,51,729 18,08,620

SUPERINTENDENT, VOCATIONAL 2235 8,90,127 1,10,830 10,00,957

REHABILITATION CENTRE, BATHINDA

TOTAL (DDO) 8,90,127 1,10,830 10,00,957

SUPERINTENDENT, VOCATIONAL 2235 4,26,286 71,203 4,97,489

REHABILITATION CENTRE, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 4,26,286 71,203 4,97,489

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, WORKSHOP FOR 2235 1,43,486 24,027 1,67,513

WELFARE PUNJAB PHYSICALLY HANDICAPPED, LUDHIANA

TOTAL(DDO) 1,43,486 24,027 1,67,513

TOTAL(CCO) 16,12,53,04,049 3,78,34,39,088 19,90,87,43,137

TOTAL(DEPT) 16,12,53,04,049 3,78,34,39,088 19,90,87,43,137

SPORTS DIRECTOR, SPORTS, PUNJAB ASSISTANT DIRECTOR, DIRECTOR 2071 9,98,221 38,739 10,36,960
SPORTS, PUNJAB

TOTAL(DDO) 9,98,221 38,739 10,36,960

DIRECTOR SPORTS 2204 17,85,585 2,05,554 19,91,139
OFFICER, FEROZEPUR

2235 96,000 0 96,000

TOTAL(DDO) 18,81,585 2,05,554 20,87,139

DI STRI CT SPORTS	2204	45,03,787	8,66,907	53,70,694
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OFFI CER, BHATI NDA

	2235	28,880	0	28,880
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TOTAL(DDO)		45,32,667	8,66,907	53,99,574
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DI STRI CT SPORTS OFFI CER	2204	51,50,265	8,22,105	59,72,370
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(OFFI CI ATI NG), AMRI TSAR

TOTAL(DDO)		51,50,265	8,22,105	59,72,370
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DI STRI CT SPORTS OFFI CER, DI STRI CT	2204	78,31,228	12,12,737	90,43,965
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SPORTS OFFI CER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		78,31,228	12,12,737	90,43,965
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SPORTS	DI RECTOR, SPORTS, PUNJAB	DI STRI CT SPORTS OFFI CER, DI STRI CT	2204	22,08,227	3,16,663	25,24,890
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SPORTS OFFICER, HOSHIARPUR

TOTAL(DDO) 22,08,227 3,16,663 25,24,890

DISTRICT SPORTS OFFICER, DISTRICT 2204 26,93,062 4,05,230 30,98,292

SPORTS OFFICER, ROPAR

2235 18,857 0 18,857

TOTAL(DDO) 27,11,919 4,05,230 31,17,149

DISTRICT SPORTS OFFICER, DISTRICT 2204 35,57,325 5,15,754 40,73,079

SPORTS OFFICER, SANGRUR

TOTAL(DDO) 35,57,325 5,15,754 40,73,079

DISTRICT SPORTS OFFICER, DISTRICT 2204 60,26,726 10,10,920 70,37,646

SPORTS OFFICER, MOHALI

TOTAL(DDO) 60,26,726 10,10,920 70,37,646

DISTRICT SPORTS OFFICER, DISTRICT 2204 15,65,595 2,12,662 17,78,257

SPORTS OFFICER, MANSA

	2235	5,977	0	5,977
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TOTAL (DDO)		15,71,572	2,12,662	17,84,234
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DI STRI CT SPORTS OFFI CER, FARI DKOT	2204	44,58,305	7,07,554	51,65,859
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TOTAL (DDO)		44,58,305	7,07,554	51,65,859
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DI STRI CT SPORTS	2204	33,00,220	5,50,418	38,50,638
OFFI CER, FATEHGARH SAHI B				

TOTAL (DDO)		33,00,220	5,50,418	38,50,638
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SPORTS	DI RECTOR, SPORTS, PUNJAB	DI STRI CT SPORTS	2204	49,29,806	6,72,699	56,02,505
		OFFI CER, GURDASPUR				

	2235	35,442	0	35,442
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TOTAL (DDO)		49,65,248	6,72,699	56,37,947
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DI STRI CT SPORTS	2204	73,87,418	0	73,87,418
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OFFI CER, JALANDHAR

	2235	33,750	6,981	40,731
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TOTAL(DDO)		74,21,168	6,981	74,28,149
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DI STRI CT SPORTS	2204	17,71,937	2,37,343	20,09,280
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OFFI CER, KAPURTHALA

	2235	0	10,705	10,705
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TOTAL(DDO)		17,71,937	2,48,048	20,19,985
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DI STRI CT SPORTS OFFI CER, PATIALA	2204	92,23,024	15,37,312	1,07,60,336
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	2235	9,125	0	9,125
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TOTAL(DDO)		92,32,149	15,37,312	1,07,69,461
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JOI NT DI RECTOR, SPORTS PUNJAB	2204	53,64,26,226	3,22,89,361	56,87,15,587
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	2235	16,84,481	0	16,84,481
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TOTAL(DDO)		53,81,10,707	3,22,89,361	57,04,00,068
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TOTAL(CCO)		60,57,29,469	4,16,19,644	64,73,49,113
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TOTAL(DEPT) 60,57,29,469 4,16,19,644 64,73,49,113

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLLER (F & 2205 5,27,88,225 2,89,71,368 8,17,59,593
ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE
DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

TOTAL(DDO) 5,27,88,225 2,89,71,368 8,17,59,593

TOTAL(CCO) 5,27,88,225 2,89,71,368 8,17,59,593

TOTAL(DEPT) 5,27,88,225 2,89,71,368 8,17,59,593

SUBORDINATE CHAIRMAN, SUBORDINATE SECRETARY, PUNJAB PUBLIC SERVICE 2051 4,72,37,241 44,74,628 5,17,11,869

SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDI GARH

BOARD

2235 24,425 0 24,425

TOTAL(DDO) 10,00,49,891 3,34,45,996 13,34,95,887

SECRETARY, SUBORDNATE SERVICES 2051 9,68,48,270 41,10,822 10,09,59,092

SELECTION BOARD, PUNJAB

TOTAL(DDO) 9,68,48,270 41,10,822 10,09,59,092

TOTAL(CCO) 19,68,98,161 3,75,56,818 23,44,54,979

TOTAL(DEPT) 19,68,98,161 3,75,56,818 23,44,54,979

TOURISM DIRECTOR, TOURISM, PUNJAB DIRECTOR OF TOURISM, 2235 1,26,281 12,014 1,38,295

PUNJAB, CHANDI GARH

3452 92,72,172 21,11,028 1,13,83,200

TOTAL(DDO) 93,98,453 21,23,042 1,15,21,495

TOTAL(CCO)	93,98,453	21,23,042	1,15,21,495
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TOTAL(DEPT)	93,98,453	21,23,042	1,15,21,495
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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, CHANDIGARH	ASSISTANT TOWN PLANNER, O/O DISTRICT TOWN PLANNER	2217	46,62,306	7,83,233	54,45,539

TOTAL(DDO)	46,62,306	7,83,233	54,45,539
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ASSISTANT TOWN PLANNER, O/O DISTT. TOWN PLANNER	2217	0	14,52,269	14,52,269
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DI STT. TOWN PLANNER

TOTAL(DDO)	0	14,52,269	14,52,269
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CHIEF TOWN PLANNER,	2235	12,98,802	2,13,761	15,12,563
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PUNJAB, CHANDI GARH

***** -----
 TOTAL (DDO) 12,98,802 2,13,761 15,12,563

DEPUTY DISTRICT TOWN 2217 23,43,068 3,78,365 27,21,433

PLANNER, KAPURTHALA

***** -----
 TOTAL (DDO) 23,43,068 3,78,365 27,21,433

DEPUTY DISTRICT TOWN 2217 35,28,966 4,29,924 39,58,890

PLANNER, ROPAR

***** -----
 TOTAL (DDO) 35,28,966 4,29,924 39,58,890

DISTRICT TOWN PLANNER, AMRITSAR 2217 46,18,549 6,31,451 52,50,000

2235 61,134 0 61,134

2515 1,41,800 0 1,41,800

***** -----
 TOTAL (DDO) 48,21,483 6,31,451 54,52,934

DISTRICT TOWN PLANNER, BHATINDA 2217 66,80,349 11,81,618 78,61,967

2235 2,29,207 36,285 2,65,492

***** -----
 TOTAL (DDO) 69,09,556 12,17,903 81,27,459

DISTRICT TOWN PLANNER, DISTRICT 2217 27,83,105 3,09,698 30,92,803
TOWN PLANNER, FARIDKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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, CHANDIGARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, FARIDKOT	2235	6,521	0	6,521
*****				-----		
TOTAL (DDO)				27,89,626	3,09,698	30,99,324
DISTRICT TOWN PLANNER, DISTRICT		2217	28,43,925	3,07,744	31,51,669	
TOWN PLANNER, HOSHI ARPUR						
			2235	19,864	0	19,864
*****				-----		
TOTAL (DDO)				28,63,789	3,07,744	31,71,533
DISTRICT TOWN PLANNER, DISTRICT		2217	39,28,270	6,44,440	45,72,710	
TOWN PLANNER, JALANDHAR						

	2235	1,65,416	22,231	1,87,647

TOTAL(DDO)		40,93,686	6,66,671	47,60,357
DISTRICT TOWN PLANNER, DISTRICT	2217	56,87,156	9,38,347	66,25,503
TOWN PLANNER, LUDHIANA				

TOTAL(DDO)		56,87,156	9,38,347	66,25,503
DISTRICT TOWN PLANNER, DISTRICT	2217	44,18,008	5,80,439	49,98,447
TOWN PLANNER, SANGRUR				

TOTAL(DDO)		44,18,008	5,80,439	49,98,447
DISTRICT TOWN PLANNER, FATEHGARH	2217	44,18,584	9,47,797	53,66,381
SAHIB				
	2235	21,588	0	21,588

TOTAL(DDO)		44,40,172	9,47,797	53,87,969
DISTRICT TOWN PLANNER, FEROZEPUR	2217	30,47,202	3,89,583	34,36,785
	2235	38,814	33,668	72,482

TOTAL(DDO)		30,86,016	4,23,251	35,09,267

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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, GURDASPUR	2217	33,04,575	4,33,222	37,37,797
			2235	45,000	0	45,000
*****				-----		
		TOTAL (DDO)		33,49,575	4,33,222	37,82,797
		DISTRICT TOWN PLANNER, MANDI DIVISION, CHANDI GARH	2217	39,30,930	0	39,30,930
*****				-----		
		TOTAL (DDO)		39,30,930	0	39,30,930
		DISTRICT TOWN PLANNER, O/O CHIEF TOWN PLANNER	2217	1,87,73,154	51,93,451	2,39,66,605
*****				-----		
		TOTAL (DDO)		1,87,73,154	51,93,451	2,39,66,605

DI STRI CT TOWN PLANNER, PATI ALA	2235	1, 20, 298	0	1, 20, 298
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TOTAL (DDO)		1, 20, 298	0	1, 20, 298
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DI STRI CT TREASURY	2235	2, 00, 000	0	2, 00, 000
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OFFI CER, DI STRI CT

TREASURY, PATI ALA

TOTAL (DDO)		2, 00, 000	0	2, 00, 000
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DI STT TOWN PLANNER, MOHALI	2217	63, 48, 040	9, 07, 663	72, 55, 703
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	2235	4, 487	0	4, 487
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TOTAL (DDO)		63, 52, 527	9, 07, 663	72, 60, 190
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SENI OR TOWN PLANNER, AMRI TSAR	2217	39, 93, 962	6, 36, 214	46, 30, 176
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	2235	17, 039	0	17, 039
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TOTAL (DDO)		40, 11, 001	6, 36, 214	46, 47, 215
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SENI OR TOWN PLANNER, MOHALI	2217	43, 37, 363	7, 13, 856	50, 51, 219
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	2235	1, 08, 601	0	1, 08, 601
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TOTAL (DDO)		44, 45, 964	7, 13, 856	51, 59, 820
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	SENIOR TOWN PLANNER, PATIALA	2217	46,61,064	7,09,989	53,71,053
			2235	11,599	0	11,599
*****				-----		
		TOTAL (DDO)		46,72,663	7,09,989	53,82,652
		SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	32,66,023	4,85,208	37,51,231
			2235	1,00,000	0	1,00,000
*****				-----		
		TOTAL (DDO)		33,66,023	4,85,208	38,51,231
		SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, LUDHIANA	2217	34,00,757	5,96,694	39,97,451
*****				-----		
		TOTAL (DDO)		34,00,757	5,96,694	39,97,451

TOTAL(CCO)

10,35,65,526 1,89,57,150 12,25,22,676

TOTAL(DEPT)

10,35,65,526 1,89,57,150 12,25,22,676

TRANSPORT	DI RECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	1,32,06,115	29,50,940	1,61,57,055
	TRANSPORT, PUNJAB,	PROGRAMME)				
	CHANDI GARH					

3451 23,70,000 0 23,70,000

TOTAL(DDO)

1,55,76,115 29,50,940 1,85,27,055

	ASSI STANT CONTROLLER	2235	4,30,300	0	4,30,300
	(F&A), PUNJAB ROADWAYS,				
	NAWANSHAHAR				

3055 4,95,44,633 75,01,758 5,70,46,391

TOTAL(DDO)

4,99,74,933 75,01,758 5,74,76,691

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDI TURE

 TRANSPORT DI RECTOR, STATE DEPUTY ECONOMIC &STATI STICAL 2235 48,624 0 48,624
 TRANSPORT, PUNJAB, ADVI SI OR, CHANDI GARH
 CHANDI GARH

***** -----

TOTAL (DDO) 48,624 0 48,624

DEPUTY CONTROLLER (F&A), 2041 2,39,71,430 35,93,895 2,75,65,325
 S. T. C. , CHANDI GARH

2235 12,50,208 98,808 13,49,016

***** -----

TOTAL (DDO) 2,52,21,638 36,92,703 2,89,14,341

DEPUTY STATE TRANSPORT 2013 11,68,06,035 1,20,02,252 12,88,08,287
 COMMI SSIONER, PUNJAB

***** -----

TOTAL (DDO) 11,68,06,035 1,20,02,252 12,88,08,287

DI RECTOR OF FINANCI AL, RESOURCES 2235 65,429 25,192 90,621
 &ECO INTELLI GENCE PUNJAB

3451 93,61,854 21,02,634 1,14,64,488

***** -----

TOTAL (DDO) 94,27,283 21,27,826 1,15,55,109

DI RECTOR, STATE TRONSPORT	2235	16,06,626	5,48,477	21,55,103
	3055	4,95,35,723	85,66,812	5,81,02,535

TOTAL(DDO)		5,11,42,349	91,15,289	6,02,57,638

DI STRI CT TRANSPORT	2041	42,91,283	0	42,91,283
OFFI CER, DI STRI CT TRANSPORT				
OFFI CER, MOHALI				

TOTAL(DDO)		42,91,283	0	42,91,283

DI STRI CT AYURVEDI C &UNANI	2235	55,448	6,253	61,701
OFFI CER, CHANDI GARH				

TOTAL(DDO)		55,448	6,253	61,701

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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	DI STRI CT EMPLOYMENT	2235	36,271	7,72,932	8,09,203

TRANSPORT, PUNJAB,
CHANDI GARH

OFFICER, CHANDI GARH

***** -----
TOTAL (DDO) 36,271 7,72,932 8,09,203

DISTRICT TRANSPORT 2041 85,857 0 85,857

OFFICER, DEPARTMENT OF TRANSPORT

***** -----
TOTAL (DDO) 85,857 0 85,857

DISTRICT TRANSPORT 2041 38,36,589 3,34,594 41,71,183

OFFICER, DISTRICT TRANSPORT

OFFICER, BHATINDA

***** -----
TOTAL (DDO) 38,36,589 3,34,594 41,71,183

DISTRICT TRANSPORT 2041 34,66,683 8,72,598 43,39,281

OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

***** -----
TOTAL (DDO) 34,66,683 8,72,598 43,39,281

DISTRICT TRANSPORT 2041 17,22,634 2,07,240 19,29,874

OFFICER, FARIDKOT

 TOTAL (DDO) 17,22,634 2,07,240 19,29,874

DI STRI CT TRANSPORT 2041 34,88,929 5,22,934 40,11,863

OFFI CER, GURDASPUR

 TOTAL (DDO) 34,88,929 5,22,934 40,11,863

DI STRI CT TRANSPORT 2041 27,07,397 9,16,432 36,23,829

OFFI CER, HOSHI ARPUR

2235 1,00,000 0 1,00,000

 TOTAL (DDO) 28,07,397 9,16,432 37,23,829

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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 TRANSPORT, PUNJAB, CHANDI GARH	DI STRI CT TRANSPORT OFFI CER, LUDHI ANA	2041	31,99,621	5,98,257	37,97,878

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TOTAL (DDO) 60,07,018 15,14,689 75,21,707

DI STRI CT TRANSPORT OFFI CER, MANSA 2235 15,000 0 15,000

***** -----
TOTAL (DDO) 15,000 0 15,000

DI STRI CT TRANSPORT 2235 11,653 0 11,653
OFFI CER, MUKATSAR

***** -----
TOTAL (DDO) 11,653 0 11,653

DI STRI CT TRANSPORT 2235 1,00,000 0 1,00,000
OFFI CER, PATI ALA

***** -----
TOTAL (DDO) 1,00,000 0 1,00,000

GENERAL MANAGER, PUNJAB ROADWAYS 2235 2,28,654 0 2,28,654
3055 16,65,29,097 1,67,30,249 18,32,59,346

***** -----
TOTAL (DDO) 16,67,57,751 1,67,30,249 18,34,88,000

GENERAL MANAGER, PUNJAB ROADWAYS 2235 2,00,000 1,34,184 3,34,184
DEPOT, BATALA

 TOTAL(DDO) 2,00,000 1,34,184 3,34,184

GENERAL MANAGER, PUNJAB ROADWAYS 2235 20,45,803 7,19,355 27,65,158
 DEPOT, ASR

 TOTAL(DDO) 20,45,803 7,19,355 27,65,158

GENERAL MANAGER, PUNJAB ROADWAYS 2235 0 50,000 50,000
 DEPOT, FERROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME 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	50,000	50,000
TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB ROADWAYS	2235	2,18,351	2,63,675	4,82,026
	TRANSPORT, PUNJAB,	JAGRAON				
	CHANDI GARH					
			3055	3,22,90,545	47,36,085	3,70,26,630

 TOTAL (DDO) 3,25,08,896 50,49,760 3,75,58,656

GENERAL MANAGER, PUNJAB ROADWAYS 2235 44,65,145 20,980 44,86,125

MOGA

 TOTAL (DDO) 44,65,145 20,980 44,86,125

GENERAL MANAGER, PUNJAB ROADWAYS 2235 18,44,206 0 18,44,206

MUKATSAR

 TOTAL (DDO) 18,44,206 0 18,44,206

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 5,34,93,050 60,32,234 5,95,25,284

BATALA

 TOTAL (DDO) 5,34,93,050 60,32,234 5,95,25,284

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 6,92,86,700 98,42,612 7,91,29,312

CHANDI GARH

 TOTAL (DDO) 6,92,86,700 98,42,612 7,91,29,312

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	7, 70, 882	96, 699	8, 67, 581
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JALANDHAR-2

3055	3, 70, 95, 083	40, 76, 469	4, 11, 71, 552
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TOTAL (DDO)	3, 78, 65, 965	41, 73, 168	4, 20, 39, 133
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	17, 70, 033	1, 41, 751	19, 11, 784
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LUDHIANA

3055	6, 87, 43, 435	80, 85, 905	7, 68, 29, 340
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	TOTAL (DDO)		7, 05, 13, 468	82, 27, 656	7, 87, 41, 124
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TRANSPORT, PUNJAB,

CHANDI GARH

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	19, 25, 957	1, 20, 919	20, 46, 876
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PATHANKOT

3055	5, 18, 77, 283	60, 19, 949	5, 78, 97, 232
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 TOTAL (DDO) 12, 43, 16, 708 1, 43, 68, 524 13, 86, 85, 232

GENERAL MANAGER, PUNJAB ROADWAYS, 3055 3, 96, 18, 856 75, 28, 276 4, 71, 47, 132
 ROPAR

 TOTAL (DDO) 3, 96, 18, 856 75, 28, 276 4, 71, 47, 132

GENERAL MANAGER, PUNJAB 3055 4, 85, 31, 989 64, 67, 773 5, 49, 99, 762
 ROADWAYS, ASR-1

 TOTAL (DDO) 4, 85, 31, 989 64, 67, 773 5, 49, 99, 762

GENERAL MANAGER, PUNJAB 2235 24, 14, 944 1, 00, 000 25, 14, 944
 ROADWAYS, ASR-2

3055 3, 95, 86, 735 51, 37, 029 4, 47, 23, 764

 TOTAL (DDO) 4, 20, 01, 679 52, 37, 029 4, 72, 38, 708

GENERAL MANAGER, PUNJAB 2235 21, 58, 482 28, 619 21, 87, 101
 ROADWAYS, FEROPUR

3055 7, 23, 99, 883 61, 76, 484 7, 85, 76, 367

TOTAL(DDO)		7,45,58,365	62,05,103	8,07,63,468
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GENERAL MANAGER, PUNJAB	3055	6,73,59,490	62,38,109	7,35,97,599
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ROADWAYS, HOSHI ARPUR

TOTAL(DDO)		6,73,59,490	62,38,109	7,35,97,599
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DI RECTOR, STATE	GENERAL MANAGER, PUNJAB	2235	2,02,136	0	2,02,136
	TRANSPORT, PUNJAB,	ROADWAYS, NANGAL				
	CHANDI GARH					

			3055	2,77,57,250	36,41,415	3,13,98,665
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TOTAL(DDO)		2,79,59,386	36,41,415	3,16,00,801
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GENERAL MANAGER, PUNJAB	2235	9,98,631	0	9,98,631
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ROADWAYS-1, JALANDHAR

		4,81,29,110	59,08,635	5,40,37,745
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TOTAL(DDO)		4,91,27,741	59,08,635	5,50,36,376
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PRESIDING OFFICER, S. T. A.	2041	37,29,295	5,88,113	43,17,408
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TRIBUNAL, PB, CHANDI GARH

TOTAL(DDO)

		37,29,295	5,88,113	43,17,408
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REGIONAL TRANSPORT	2041	31,75,267	4,65,436	36,40,703
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AUTHORITY, FEROREPUR

TOTAL(DDO)

		31,75,267	4,65,436	36,40,703
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REGIONAL TRANSPORT	2041	78,72,269	10,53,012	89,25,281
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AUTHORITY, PATIALA

TOTAL(DDO)

		78,72,269	10,53,012	89,25,281
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SECRETARY R. T. A. , JALANDHAR	2041	50,09,241	8,27,838	58,37,079
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TOTAL(DDO)

		50,09,241	8,27,838	58,37,079
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SERVICE CONSIGNER, (CENTRAL	3055	4,44,86,419	29,65,112	4,74,51,531
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WORKSHOP)

 TOTAL(DDO) 4,44,86,419 29,65,112 4,74,51,531

 TOTAL(CCO) 1,19,75,28,563 14,58,18,925 1,34,33,47,488

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DEPT) 1,19,75,28,563 14,58,18,925 1,34,33,47,488

TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	DEPUTY COMMISSIONER	2250	5,00,000	0	5,00,000
CHARI TABLE ENDOWMENTS, PUNJAB		(CHARI TABLE), FATEHGARH SAHIB				
AND						
ENDOWMENTS						

 TOTAL(DDO) 4,49,86,419 29,65,112 4,79,51,531

DISTRICT TREASURY OFFICER			2235	20,07,925	37,600	20,45,525
		(CHARI TABLE), AMRITSAR				

 TOTAL(DDO) 20,07,925 37,600 20,45,525

DI STRI CT TREASURY OFFI CER 2235 6,220 0 6,220
 (CHARI TABLE), DI STRI CT TREASURY
 OFFI CER, PATI ALA

 TOTAL(DDO) 6,220 0 6,220

DI STRI CT TREASURY OFFI CER 2235 12,684 0 12,684
 (CHARI TABLE), FEROZEPUR

 TOTAL(DDO) 12,684 0 12,684

DI STRI CT TREASURY OFFI CER 2235 16,55,551 30,246 16,85,797
 (CHARI TABLE), HOSHI ARPUR

 TOTAL(DDO) 16,55,551 30,246 16,85,797

DI STRI CT TREASURY OFFI CER 2235 23,23,456 3,70,500 26,93,956
 (CHARI TABLE), LUDHI ANA

 TOTAL(DDO) 23,23,456 3,70,500 26,93,956

DISTRICT TREASURY OFFICER 2235 6, 10, 666 35, 700 6, 46, 366

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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(CHARI TABLE), ROPAR

TOTAL (DDO)				6, 10, 666	35, 700	6, 46, 366
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TREASURER, CHARI TABLE	TREASURER, CHARI TABLE	SECTION OFFICER, DEPARTMENT OF	2235	7, 46, 046	0	7, 46, 046
CHARI TABLE ENDOWMENTS, PUNJAB AND ENDOWMENTS		TREASURER, CHARI TABLE ENDOWMENTS PUNJAB				

			2250	17, 89, 113	3, 02, 402	20, 91, 515
TOTAL (DDO)				25, 35, 159	3, 02, 402	28, 37, 561

TOTAL (CCO)				1, 20, 71, 80, 224	14, 65, 95, 373	1, 35, 37, 75, 597
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TOTAL(DEPT)			1, 20, 71, 80, 224	14, 65, 95, 373	1, 35, 37, 75, 597
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TREASURY	DI RECTOR, TREASURY &	ADDITIONAL DI RECTOR (T&A)	2054	2, 17, 70, 285	7, 60, 984	2, 25, 31, 269
AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DI RECTOR				
ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
		ORGANISATION (REV), FINANCE				
		DEPARTMENT, PUNJAB				

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TOTAL(DDO)		2, 17, 70, 285	7, 60, 984	2, 25, 31, 269	

DEPUTY CONTROLLER, INTERNAL	2054	8, 59, 779	1, 19, 560	9, 79, 339
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
KAPURTHALA				

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TOTAL(DDO)		8, 59, 779	1, 19, 560	9, 79, 339

DEPUTY CONTROLLER, INTERNAL	2054	35, 25, 690	5, 75, 502	41, 01, 192
AUDIT ORGANISATION				
(REVENUE), DEPARTMENT OF FINANCE,				
PATIALA				

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TOTAL(DDO)		35, 25, 690	5, 75, 502	41, 01, 192

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE), LUDHIANA	2054	1,37,77,525	14,71,731	1,52,49,256
			2235	15,124	0	15,124

		TOTAL(DDO)		1,37,92,649	14,71,731	1,52,64,380
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), DEPARTMENT OF FINANCE, FARIDKOT	2054	13,90,160	2,26,840	16,17,000

		TOTAL(DDO)		13,90,160	2,26,840	16,17,000
		DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R), INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR	2054	30,44,570	3,62,177	34,06,747

		TOTAL(DDO)		30,44,570	3,62,177	34,06,747

DEPUTY CONTROLLER, INTERNAL 2054 11,83,431 1,77,478 13,60,909

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL(DDO) 11,83,431 1,77,478 13,60,909

DEPUTY CONTROLLER, INTERNAL 2054 89,02,575 15,09,668 1,04,12,243

AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

TOTAL(DDO) 89,02,575 15,09,668 1,04,12,243

DEPUTY CONTROLLER, INTERNAL 2054 23,49,565 3,73,789 27,23,354

AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

TOTAL(DDO) 23,49,565 3,73,789 27,23,354

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA	2054	20,17,677	2,91,724	23,09,401
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TOTAL(DDO)				20,17,677	2,91,724	23,09,401
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		DEPUTY CONTROLLER, , INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR	2054	7,38,032	1,14,316	8,52,348
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TOTAL(DDO)				7,38,032	1,14,316	8,52,348
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		DEPUTY CONTROLLER, , INTERNAL AUDIT ORGN. (R)	2054	15,99,766	2,13,024	18,12,790
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TOTAL(DDO)				15,99,766	2,13,024	18,12,790
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		DEPUTY DIRECTOR, , INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FERROZEPUR	2054	8,13,610	1,33,891	9,47,501
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TOTAL (DDO)		8,13,610	1,33,891	9,47,501
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DISTRICT TREASURY OFFICER, ,	2054	80,45,589	13,12,117	93,57,706
BHATINDA				

	2235	43,88,308	0	43,88,308
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TOTAL (DDO)		1,24,33,897	13,12,117	1,37,46,014
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DISTRICT TREASURY	2054	1,03,85,159	18,18,156	1,22,03,315
OFFICER, CHANDI GARH				

	2071	4,12,40,90,557	37,76,51,318	4,50,17,41,875
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	2235	9,97,03,588	28,300	9,97,31,888
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TOTAL (DDO)		4,23,41,79,304	37,94,97,774	4,61,36,77,078
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DISTRICT TREASURY	2030	17,01,369	2,23,942	19,25,311
OFFICER, DISTRICT TREASURY				
, GURDASPUR				

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TREASURY	DI RECTOR, TREASURY &	DI STRI CT TREASURY	2235	62, 19, 489	0	62, 19, 489
AND	ACCOUNTS, DEPARTMENT OF	OFFI CER, DI STRI CT TREASURY				
ACCOUNTS	FI NANCE, PUNJAB	, GURDASPUR				

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TOTAL (DDO)				79, 20, 858	2, 23, 942	81, 44, 800
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DI STRI CT TREASURY	2030	17, 072	0	17, 072
OFFI CER, DI STRI CT TREASURY				
OFFI CE, AMRI TSAR				

	2054	16, 92, 125	1, 82, 649	18, 74, 774
	2235	36, 60, 263	0	36, 60, 263

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TOTAL (DDO)		53, 69, 460	1, 82, 649	55, 52, 109
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DI STRI CT TREASURY	2054	24, 54, 848	4, 34, 683	28, 89, 531
OFFI CER, DI STRI CT TREASURY				
OFFI CER, BARNALA				

	2235	3, 34, 689	67, 500	4, 02, 189
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TOTAL (DDO)		27, 89, 537	5, 02, 183	32, 91, 720
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DI STRI CT TREASURY	2030	28, 20, 219	0	28, 20, 219
OFFI CER, DI STRI CT TREASURY				
OFFI CER, MOHALI				

	2054	65,74,374	11,04,253	76,78,627
	2235	94,72,610	4,36,357	99,08,967

TOTAL (DDO)		1,88,67,203	15,40,610	2,04,07,813
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DI STRI CT TREASURY	2054	34,23,495	5,85,284	40,08,779
OFFI CER, DI STRI CT TREASURY, TARN				
TARAN				

TOTAL (DDO)		34,23,495	5,85,284	40,08,779
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DI STRI CT TREASURY	2235	82,75,613	12,36,739	95,12,352
OFFI CER, DI STRI CT				
TREASURY, PATI ALA				

TOTAL (DDO)		82,75,613	12,36,739	95,12,352
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF 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	DI RECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF	DI STRI CT TREASURY OFFI CER, FARI DKOT	2030	0	13,784	13,784

ACCOUNTS FINANCE, PUNJAB

	2054	4,68,348	0	4,68,348
	2235	1,74,957	1,05,000	2,79,957

TOTAL(DDO)		89,18,918	13,55,523	1,02,74,441

DI STRI CT TREASURY	2054	40,11,533	6,70,678	46,82,211
OFFI CER, FATEHGARH SAHI B				
	2235	97,500	0	97,500

TOTAL(DDO)		41,09,033	6,70,678	47,79,711

DI STRI CT TREASURY	2029	1,97,744	0	1,97,744
OFFI CER, FEROZEPUR				
	2030	11,819	30,564	42,383
	2054	81,47,335	21,26,328	1,02,73,663
	2235	1,13,58,713	0	1,13,58,713

TOTAL(DDO)		1,97,15,611	21,56,892	2,18,72,503

DI STRI CT TREASURY	2054	86,83,516	13,99,652	1,00,83,168
OFFI CER, GURDASPUR				
	2235	40,63,033	0	40,63,033

TOTAL(DDO)		1,27,46,549	13,99,652	1,41,46,201
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DI STRI CT TREASURY	2029	13,67,629	24,42,054	38,09,683
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OFFI CER, HOSHI ARPUR

	2054	59,19,566	9,31,285	68,50,851
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	2235	1,15,000	0	1,15,000
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TOTAL(DDO)		74,02,195	33,73,339	1,07,75,534
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DI STRI CT TREASURY	2054	91,99,356	13,77,542	1,05,76,898
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OFFI CER, JALANDHAR

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TOTAL(DDO)		91,99,356	13,77,542	1,05,76,898
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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	DI RECTOR, TREASURY &	DI STRI CT TREASURY	2030	2,10,580	6,400	2,16,980
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AND ACCOUNTS, DEPARTMENT OF OFFI CER, KAPURTHALA

ACCOUNTS FI NANCE, PUNJAB

			2054	6,09,406	36,260	6,45,666
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	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		1,01,19,342	14,20,202	1,15,39,544
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DISTRICT TREASURY OFFICER, LUDHIANA	2030	2,67,746	0	2,67,746
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	2054	36,39,692	3,68,552	40,08,244
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	2202	25,22,545	7,48,749	32,71,294
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	2235	4,35,000	0	4,35,000
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TOTAL (DDO)		68,64,983	11,17,301	79,82,284
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DISTRICT TREASURY OFFICER, MANSA	2011	7,50,000	0	7,50,000
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	2030	11,23,579	25,528	11,49,107
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	2054	39,28,216	6,02,054	45,30,270
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	2071	1,09,72,87,863	3,22,15,309	1,12,95,03,172
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	2235	5,57,500	0	5,57,500
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TOTAL (DDO)		1,10,36,47,158	3,28,42,891	1,13,64,90,049
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DISTRICT TREASURY OFFICER, MOGA	2054	30,78,856	4,84,842	35,63,698
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TOTAL (DDO)		30,78,856	4,84,842	35,63,698
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DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	26,98,242	3,52,576	30,50,818
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 TOTAL(DDO) 26,98,242 3,52,576 30,50,818

DI STRI CT TREASURY 2054 1,28,21,412 21,67,222 1,49,88,634
 OFFI CER, PATI ALA

2235 1,00,000 0 1,00,000

 TOTAL(DDO) 1,29,21,412 21,67,222 1,50,88,634

DI STRI CT TREASURY OFFI CER, ROPAR 2054 53,11,538 8,27,708 61,39,246
 2071 2,87,04,458 10,47,612 2,97,52,070

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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 TREASURY DI RECTOR, TREASURY & TOTAL(DDO) 3,40,15,996 18,75,320 3,58,91,316
 AND ACCOUNTS, DEPARTMENT OF
 ACCOUNTS FI NANCE, PUNJAB

DI STRI CT TREASURY 2030 4,01,531 96,840 4,98,371
 OFFI CER, SANGRUR

	2053	1,31,58,344	0	1,31,58,344
	2054	92,74,663	15,88,748	1,08,63,411
	2235	10,83,576	1,15,124	11,98,700

TOTAL(DDO)		5,79,34,110	36,76,032	6,16,10,142
EXAMINER, LOCAL FUND A/C	2054	12,43,09,734	74,54,469	13,17,64,203
DELEGATED TO DEPUTY DIRECTOR				
LOCAL GOVT., DEPARTMENT OF				
FINANCE, PUNJAB, CHANDI GARH				

TOTAL(DDO)		12,43,09,734	74,54,469	13,17,64,203
REGIONAL DEPUTY DIRECTOR, LOCAL	2054	45,60,882	7,59,618	53,20,500
FUND AUDIT, JALANDHAR				

TOTAL(DDO)		45,60,882	7,59,618	53,20,500
REGIONAL DEPUTY	2054	0	11,33,261	11,33,261
DIRECTOR, DEPARTMENT OF FINANCE,				
PUNJAB				

TOTAL(DDO)		0	11,33,261	11,33,261

REGIONAL DEPUTY DIRECTOR, LOCAL	2054	20,66,783	3,33,701	24,00,484
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AUDI T DEPTT. , BHATI NDA

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TOTAL(DDO)		20,66,783	3,33,701	24,00,484
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	34,81,129	1,29,327	36,10,456
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AUDI T PB. PTA

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				34,81,129	1,29,327	36,10,456
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TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL	2054	45,37,145	7,16,891	52,54,036
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TOTAL(DDO)				80,18,274	8,46,218	88,64,492
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TREASURY OFFICER, KHANNA			2030	3,40,708	8,192	3,48,900
			2054	5,713	0	5,713

 TOTAL (DDO) 3,46,421 8,192 3,54,613

TREASURY OFFICER, TREASURY OFFICE 2030 2,13,533 40,434 2,53,967
 CHAMKAUR SAHIB

 TOTAL (DDO) 2,13,533 40,434 2,53,967

TREASURY OFFICER, TREASURY, 2030 8,42,393 2,00,986 10,43,379

 TOTAL (DDO) 8,42,393 2,00,986 10,43,379

 TOTAL (CCO) 5,73,74,85,972 45,19,69,272 6,18,94,55,244

 TOTAL (DEPT) 5,73,74,85,972 45,19,69,272 6,18,94,55,244

VIGILANCE SECRETARY TO GOVT., BUDGET AND ESTABLISHMENT 2062 1,78,45,530 33,89,148 2,12,34,678
 VIGILANCE DEPARTMENT, OFFICER, VIGILANCE DEPARTMENT,
 PUNJAB, CHANDIGARH

 TOTAL (DDO) 1,78,45,530 33,89,148 2,12,34,678

JOINT DIRECTOR, VIGILANCE BUREAU	2062	12,36,67,586	1,80,14,843	14,16,82,429
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PUNJAB

TOTAL (DDO)		12,36,67,586	1,80,14,843	14,16,82,429

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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VIGILANCE	SECRETARY TO GOVT.,	SENIOR SUPRI NTENDENT OF	2062	2,45,30,044	39,09,089	2,84,39,133
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE				
	PUNJAB	BUREAU (PB.), LUDHIANA RANGE,				

TOTAL (DDO)				2,45,30,044	39,09,089	2,84,39,133

		SENIOR SUPRI NTENDENT OF	2062	2,51,36,830	39,36,912	2,90,73,742
		POLICE, VIGILANCE BUREAU ,				
		AMRI TSAR RANGE				

TOTAL (DDO)				2,51,36,830	39,36,912	2,90,73,742

SUPERINTENDENT OF 2062 1,69,52,115 29,01,725 1,98,53,840
POLICE, VIGILANCE BUREAU ,
FEROZEPUR

TOTAL (DDO) 1,69,52,115 29,01,725 1,98,53,840

SUPERINTENDENT OF 2062 3,21,84,150 54,22,358 3,76,06,508
POLICE, VIGILANCE BUREAU, F. S. 2,
PUNJAB, PATIALA

TOTAL (DDO) 3,21,84,150 54,22,358 3,76,06,508

SUPERINTENDENT OF 2062 2,77,41,154 43,94,961 3,21,36,115
POLICE, VIGILANCE BUREAU,
JALANDHAR

2235 9,846 0 9,846

TOTAL (DDO) 2,77,51,000 43,94,961 3,21,45,961

SUPERINTENDENT, LOKPAL, PUNJAB, 2062 1,05,28,143 27,85,985 1,33,14,128
CHANDI GARH

TOTAL (DDO) 1,05,28,143 27,85,985 1,33,14,128

SUPRI NTENDENT OF 2062 1, 24, 71, 790 23, 91, 574 1, 48, 63, 364
 POLI CE, VI GI LANCE BUREAU,
 BATHI NDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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VI GI LANCE	SECRETARY TO GOVT. ,	TOTAL (DDO)		1, 24, 71, 790	23, 91, 574	1, 48, 63, 364
	VI GI LANCE DEPARTMENT,					
	PUNJAB					

	TOTAL (CCO)			29, 10, 67, 188	4, 71, 46, 595	33, 82, 13, 783

	TOTAL (DEPT)			29, 10, 67, 188	4, 71, 46, 595	33, 82, 13, 783

WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DI RECTOR, WELFARE OF SC/BC, PUNJAB	ADDI TIONAL DEPUTY COMMI SSIONER, (DI STRI CT CENSUS OFFI CER)	3454	0	90, 858	90, 858
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	5475	5,00,00,000	85,00,000	5,85,00,000

TOTAL(DDO)		6,24,71,790	1,09,82,432	7,34,54,222
DEPUTY CONTROLLER (F & A) ,	2225	2,29,73,74,846	0	2,29,73,74,846
DIRECTOR SC ST & BC, CHANDIGARH				

TOTAL(DDO)		2,29,73,74,846	0	2,29,73,74,846
DEPUTY CONTROLLER (F & A), DEPT	2225	41,74,35,801	2,00,79,339	43,75,15,140
OF SOCIAL JUSTICE & EMPOWERMENT				
& MINORITIES, PUNJAB, SAS NAGAR				
	4225	13,61,47,584	0	13,61,47,584

TOTAL(DDO)		55,35,83,385	2,00,79,339	57,36,62,724
DEPUTY CONTROLLER(F&A), PRINCIPAL	2225	45,11,642	6,22,340	51,33,982
AMBEDKAR INSTITUTE OF CAREERS &				
COURSES WELFARE DEPARTMENT, PB,				
MOHALI				

TOTAL(DDO)		45,11,642	6,22,340	51,33,982

DIRECTOR, SOCIAL 2235 1, 16, 42, 19, 632 69, 36, 76, 513 1, 85, 78, 96, 145

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE, CHANDI GARH

TOTAL(DDO)				1, 16, 42, 19, 632	69, 36, 76, 513	1, 85, 78, 96, 145
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT REVENUE OFFICER, PATIALA	2235	1, 35, 169	0	1, 35, 169
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TOTAL(DDO)				1, 35, 169	0	1, 35, 169
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DISTRICT WELFARE OFFICER, ROPAR			2225	21, 75, 578	4, 43, 008	26, 18, 586
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TOTAL(DDO)				21, 75, 578	4, 43, 008	26, 18, 586
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DISTRICT WELFARE OFFICER, AMRITSAR			2225	60, 67, 408	9, 44, 690	70, 12, 098
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 TOTAL(DDO) 60,67,408 9,44,690 70,12,098

DI STRI CT WELFARE 2225 44,20,270 0 44,20,270
 OFFI CER, BHATI NDA

 TOTAL(DDO) 44,20,270 0 44,20,270

DI STRI CT WELFARE 2225 59,33,423 13,49,138 72,82,561
 OFFI CER, DI STRI CT WELFARE
 OFFI CER, LUDHI ANA

 TOTAL(DDO) 59,33,423 13,49,138 72,82,561

DI STRI CT WELFARE 2225 28,97,480 5,17,346 34,14,826
 OFFI CER, DI STRI CT WELFARE
 OFFI CER, MANSA

2235 17,551 0 17,551

 TOTAL(DDO) 29,15,031 5,17,346 34,32,377

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DI RECTOR, WELFARE OF SC/BC, PUNJAB	DI STRI CT WELFARE OFFICER, DI STRI CT WELFARE OFFICER, WELFARE OF SC & BC	2225	38,64,576	6,24,381	44,88,957	
*****				TOTAL (DDO)	38,64,576	6,24,381	44,88,957
		DI STRI CT WELFARE OFFICER, FATEHGARH SAHI B	2225	33,96,485	4,85,003	38,81,488	
			2235	0	7,650	7,650	
*****				TOTAL (DDO)	33,96,485	4,92,653	38,89,138
		DI STRI CT WELFARE OFFICER, FEROZEPUR	2225	61,26,639	6,48,825	67,75,464	
*****				TOTAL (DDO)	61,26,639	6,48,825	67,75,464
		DI STRI CT WELFARE	2071	8,64,820	0	8,64,820	

OFFICER, HOSHI ARPUR

2225 48,65,417 7,82,263 56,47,680

TOTAL(DDO) 57,30,237 7,82,263 65,12,500

DISTRICT WELFARE 2225 28,64,588 4,56,093 33,20,681

OFFICER, KAPURTHALA

TOTAL(DDO) 28,64,588 4,56,093 33,20,681

DISTRICT WELFARE OFFICER, MOGA 2225 22,67,898 4,87,848 27,55,746

2235 2,28,588 33,799 2,62,387

TOTAL(DDO) 24,96,486 5,21,647 30,18,133

DISTRICT WELFARE OFFICER, MOHALI 2225 39,28,426 5,63,225 44,91,651

TOTAL(DDO) 39,28,426 5,63,225 44,91,651

DISTRICT WELFARE 2225 21,76,240 4,14,654 25,90,894

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

DEPARTMENT		CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE	

OFFICER, MUKATSAR								

TOTAL (DDO)					21,76,240	4,14,654	25,90,894	
WELFARE OF	DI RECTOR, WELFARE OF	DI STRI CT WELFARE		2225	19,96,232	3,15,261	23,11,493	
SCHEDULED	SC/BC, PUNJAB	OFFICER, NAWANSHAHAR						
CASTES AND								
BACKWARD								
CLASSES								

TOTAL (DDO)					19,96,232	3,15,261	23,11,493	
DI STRI CT WELFARE OFFICER, PATIALA					2225	67,33,490	12,13,569	79,47,059

TOTAL (DDO)					67,33,490	12,13,569	79,47,059	
DI STRI CT WELFARE OFFICER, SANGRUR					2225	58,85,894	9,87,398	68,73,292
					2235	20,809	0	20,809

TOTAL (DDO)					59,06,703	9,87,398	68,94,101	
DI STRI CT WELFARE OFFICER, WELFARE					2225	22,89,139	5,42,274	28,31,413
OF SC/ST, PUNJAB								

 TOTAL(DDO) 22,89,139 5,42,274 28,31,413

MEMBER SECRETARY, PUNJAB STATE 2225 3,45,698 0 3,45,698

BACKWARD CLASSES COMMISSION

 TOTAL(DDO) 3,45,698 0 3,45,698

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 0 1,72,163 1,72,163

TRAINING INSTITUTE,

GARHSHANKAR, HOSHIARPUR

2235 92,903 0 92,903

 TOTAL(DDO) 92,903 1,72,163 2,65,066

 TOTAL(CCO) 4,43,03,51,414 78,11,04,233 5,21,14,55,647

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DEPT)

4, 43, 03, 51, 414 78, 11, 04, 233 5, 21, 14, 55, 647

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204
SERVICES PUNJAB YOUTH CENTRE, ROPAR

6, 11, 440 99, 887 7, 11, 327

TOTAL(DDO)

7, 04, 343 2, 72, 050 9, 76, 393

ASSISTANT DIRECTOR, DISTRICT 2204

8, 76, 132 1, 41, 203 10, 17, 335

YOUTH CENTER

TOTAL(DDO)

8, 76, 132 1, 41, 203 10, 17, 335

ASSISTANT DIRECTOR, DISTRICT 2204

26, 38, 463 6, 47, 817 32, 86, 280

YOUTH CENTRE

TOTAL(DDO)

26, 38, 463 6, 47, 817 32, 86, 280

ASSISTANT DIRECTOR, DISTRICT 2204

5, 09, 660 0 5, 09, 660

YOUTH CENTRE, FARIDKOT

2235 70, 000 0 70, 000

TOTAL(DDO)

5, 79, 660 0 5, 79, 660

ASSISTANT DIRECTOR, YOUTH	2204	19, 18, 372	3, 26, 922	22, 45, 294
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SERVICES

TOTAL(DDO)		19, 18, 372	3, 26, 922	22, 45, 294
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ASSISTANT DIRECTOR, YOUTH	2235	40, 938	0	40, 938
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SERVICES B-11, 592, DIGER BANTI

GALI -1, FARIDKOT

TOTAL(DDO)		40, 938	0	40, 938
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ASSISTANT DIRECTOR, YOUTH	2204	5, 77, 808	1, 01, 697	6, 79, 505
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SERVICES HN 315 GOVERNMENT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF 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 ROAD, GURDASPUR

TOTAL(DDO)		5, 77, 808	1, 01, 697	6, 79, 505
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YOUTH	DI RECTOR, YOUTH SERVICES, ASSISTANT DIRECTOR, YOUTH	2204	74,30,251	0	74,30,251
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SERVICES	PUNJAB				
	SERVICES KOTHI NO. 33, PUNJABI				
	BAGH				

	TOTAL(DDO)		74,30,251	0	74,30,251

	ASSISTANT DIRECTOR, YOUTH	2204	25,71,467	5,09,547	30,81,014
	SERVICES MALWAL RD NEAR				
	GURDWARA, FEROZEPUR				

		2235	18,933	0	18,933
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	TOTAL(DDO)		25,90,400	5,09,547	30,99,947

	ASSISTANT DIRECTOR, YOUTH	2204	11,07,160	1,79,396	12,86,556
	SERVICES NEAR CONVENT SCHOOL				
	HOSTEL				

	TOTAL(DDO)		11,07,160	1,79,396	12,86,556

	ASSISTANT DIRECTOR, YOUTH	2204	99,30,452	14,29,416	1,13,59,868
	SERVICES PUNJAB, YUVA BHAWAN,				
	SECTOR 42-A				

		2235	2,16,908	0	2,16,908
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 TOTAL(DDO) 1,01,47,360 14,29,416 1,15,76,776

ASSISTANT DIRECTOR, YOUTH 2204 4,02,974 12,78,663 16,81,637
 SERVICES, H. N. 4457, DAYAL
 NAGAR, JALANDHAR

 TOTAL(DDO) 4,02,974 12,78,663 16,81,637

ASSISTANT DIRECTOR, YOUTH 2204 12,202 0 12,202
 SERVICES, HOSHIARPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 12,202 0 12,202

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES, LUDHIANA	2204	11,15,831	0	11,15,831
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 TOTAL(DDO) 11,28,033 0 11,28,033

C. O. , 1 PUNJAB AIR SQN	2204	35,57,038	5,61,939	41,18,977
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NCC, JALANDHAR

	2235	68,320	0	68,320
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TOTAL(DDO)		36,25,358	5,61,939	41,87,297
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C. O. , 1 PUNJAB ARMY BTY	2204	29,29,210	3,70,638	32,99,848
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NCC, AMRI TSAR

	2235	11,077	0	11,077
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TOTAL(DDO)		29,40,287	3,70,638	33,10,925
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C. O. , 1 PUNJAB BN NCC, AMRI TSAR	2204	40,51,169	5,43,893	45,95,062
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	2235	83,290	0	83,290
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TOTAL(DDO)		41,34,459	5,43,893	46,78,352
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C. O. , 1 PUNJAB R&V SQN	2204	21,53,022	3,67,142	25,20,164
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NCC, LUDHDI ANA

TOTAL(DDO)		21,53,022	3,67,142	25,20,164
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C. O. , 11 PUNJAB BN NCC, AMRI TSAR	2204	47,28,749	9,04,640	56,33,389
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 TOTAL(DDO) 47,28,749 9,04,640 56,33,389

C. O. , 19 PUNJAB BN NCC, LUDHIANA 2204 28,68,727 5,80,938 34,49,665
 2235 50,472 0 50,472

 TOTAL(DDO) 29,19,199 5,80,938 35,00,137

C. O. , 2 PUNJAB AIR SQN 2204 29,29,354 4,83,118 34,12,472
 NCC, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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 TOTAL(DDO) 29,29,354 4,83,118 34,12,472

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	13,27,521	1,61,012	14,88,533
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 TOTAL(DDO) 13,27,521 1,61,012 14,88,533

C. O. , 2 PUNJAB NAVAL UNIT	2204	45,78,265	6,60,028	52,38,293
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NCC, AMRI TSAR

	2235	30,555	0	30,555
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TOTAL(DDO)		46,08,820	6,60,028	52,68,848
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C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	20,44,616	2,52,036	22,96,652
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TOTAL(DDO)		20,44,616	2,52,036	22,96,652
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C. O. , 3 PUNJAB GIRLS BN	2204	21,62,899	3,01,757	24,64,656
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NCC, LUDHI ANA

	2235	22,138	0	22,138
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TOTAL(DDO)		21,85,037	3,01,757	24,86,794
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C. O. , 4 PUNJAB AIR SQN	2204	28,00,740	4,02,176	32,02,916
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NCC, LUDHI ANA

TOTAL(DDO)		28,00,740	4,02,176	32,02,916
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C. O. , 1 PUNJAB GIRLS BN	2204	42,06,578	6,72,212	48,78,790
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NCC, AMRI TSAR

 TOTAL(DDO) 42,06,578 6,72,212 48,78,790

COMMANDING OFFICER, 4 PUNJAB 2204 45,79,647 7,60,664 53,40,311
 GIRLS BN NCC PATIALA

 TOTAL(DDO) 45,79,647 7,60,664 53,40,311

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, ,13 PUNJAB BN NCC, FEROZEPUR CANTT	2204	31,60,307	5,28,742	36,89,049
			2235	5,500	0	5,500

 TOTAL(DDO) 31,65,807 5,28,742 36,94,549

COMMANDING OFFICER, ,2 PB INDIP 2204 20,67,411 3,60,981 24,28,392
 COY NCC, ABOHAR

 TOTAL(DDO) 20,67,411 3,60,981 24,28,392

COMMANDING OFFICER, , 3 PUNJAB AIR 2204	42, 93, 940	5, 99, 325	48, 93, 265
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SQN NCC, PATIALA

TOTAL (DDO)	42, 93, 940	5, 99, 325	48, 93, 265
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COMMANDING OFFICER, , 5 PUNJAB BN 2204	43, 23, 213	7, 49, 891	50, 73, 104
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NCC PATIALA

TOTAL (DDO)	43, 23, 213	7, 49, 891	50, 73, 104
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	14, 25, 512	2, 45, 661	16, 71, 173
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MUKA NCC GHUDA

TOTAL (DDO)	14, 25, 512	2, 45, 661	16, 71, 173
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COMMANDING OFFICER, 3 PUNJAB 2204	26, 36, 740	3, 81, 928	30, 18, 668
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NAVAL UNIT NCC

TOTAL (DDO)	26, 36, 740	3, 81, 928	30, 18, 668
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COMMANDING OFFICER, NCC (BOYS) 2204	30, 83, 656	4, 40, 560	35, 24, 216
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BATTALION IN NCC ACADEMY

TOTAL (DDO)	30,83,656	4,40,560	35,24,216

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, NCC (GIRLS)	2204	28,26,236	3,84,488	32,10,724
		BATTALION IN NCC ACADEMY				

TOTAL (DDO)	28,26,236	3,84,488	32,10,724

DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR	2204	3,91,830	65,305	4,57,135
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TOTAL (DDO)	3,91,830	65,305	4,57,135

DIRECTOR, PUBLIC INSTRUCTIONS PUNJAB	2235	6,063	0	6,063
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TOTAL(DDO)		6,063	0	6,063
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DI STRI CT LI BRARI AN, DI STRI CT	2205	5,09,226	88,076	5,97,302
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LI BRARI AN, MANSA

TOTAL(DDO)

		5,09,226	88,076	5,97,302
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DI STRI CT SPOR T OFFI CER, LUDHI ANA	2204	71,76,313	10,82,048	82,58,361
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	2235	47,207	0	47,207
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TOTAL(DDO)

		72,23,520	10,82,048	83,05,568
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DI STT. SPOR TS OFFI CER, MUKATSAR	2204	16,14,774	3,10,594	19,25,368
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TOTAL(DDO)

		16,14,774	3,10,594	19,25,368
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GR OUP COMMAN DENT, NCC, GR OUP	2204	37,40,058	7,19,396	44,59,454
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HEADQUARTER, AMRI TSAR

	2235	38,655	0	38,655
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TOTAL(DDO)

		37,78,713	7,19,396	44,98,109
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GR OUP COMMAN DER, NCC, GR OUP	2204	20,06,664	2,84,190	22,90,854
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HEADQUARTER, JALANDHAR

 TOTAL(DDO) 20,06,664 2,84,190 22,90,854

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2021

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH SERVICES	DI RECTOR, YOUTH SERVICES, PUNJAB	PRINCIPAL, SAINI K SCHOOL (NCC), KAPURTHALA	2204	2,50,402	0	2,50,402
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 TOTAL(DDO) 2,50,402 0 2,50,402

		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, BUDHLADA	2230	1,42,64,332	22,43,489	1,65,07,821
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 TOTAL(DDO) 1,42,64,332 22,43,489 1,65,07,821

 TOTAL(CCO) 4,55,94,51,831 80,13,25,648 5,36,07,77,479

 TOTAL(DEPT) 4,55,94,51,831 80,13,25,648 5,36,07,77,479

GRAND TOTAL

413,38,23,67,032 68,20,51,77,024 481,58,75,44,056