

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

NAME OF 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	16,45,37,221	4,06,67,701	20,52,04,922

TOTAL (DDO)				16,45,37,221	4,06,67,701	20,52,04,922

TOTAL (CCO)				16,45,37,221	4,06,67,701	20,52,04,922

TOTAL(DEPT)

16,45,37,221

4,06,67,701

20,52,04,922

AGRI CULTURE DI RECTOR, AGRI CULTURE,

AGRI CULTURE ENGI NEER

2401

33,18,430

4,02,024

37,20,454

PUNJAB

(TUBEWELL), AGRI CULTURE

DEPARTMENT

TOTAL(DDO)

33,18,430

4,02,024

37,20,454

AGRI CULTURE

2401

22,60,711

3,46,046

26,06,757

ENGI NEER(I MPLEMENT), AGRI CULTURE

DEPARTMENT

TOTAL(DDO)

22,60,711

3,46,046

26,06,757

AGRI CULTURE INFORMATION	2235	4, 40, 753	0	4, 40, 753
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OFFICER, DIRECTOR OF AGRI CULTURE

	2415	39, 65, 00, 000	0	39, 65, 00, 000
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	5054	52, 70, 691	7, 91, 10, 028	8, 43, 80, 719
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TOTAL(DDO)		40, 22, 11, 444	7, 91, 10, 028	48, 13, 21, 472
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AGRI CULTURE OFFICER, AGRI CULTURE	2235	1, 05, 395	0	1, 05, 395
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OFFICER, SANGRUR

	2401	3, 73, 00, 937	58, 96, 218	4, 31, 97, 155
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TOTAL(DDO)		3, 74, 06, 332	58, 96, 218	4, 33, 02, 550
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ANALYST CHEMIST, , FERTILIZER	2401	62, 50, 926	9, 43, 715	71, 94, 641
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QUALITY CONTROL LABORATORY

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				62,50,926	9,43,715	71,94,641
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		ANALYST CHEMI ST, FERTI LI ZER QUALI TY CONTROL LABORATORY, FARI DKOT	2401	25,87,157	4,26,921	30,14,078

TOTAL (DDO)	88,38,083	13,70,636	1,02,08,719
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ASSISTANT AGRICULTURAL ENGINEER 2235	28,061	0	28,061
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(IMPLEMENTATION), HOSHIARPUR

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TOTAL (DDO)	28,061	0	28,061
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ASSISTANT AGRICULTURE ENGINEER 2235	0	10,599	10,599
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(IMP), , BHATINDA

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TOTAL (DDO)	0	10,599	10,599
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ASSISTANT AGRICULTURE ENGINEER, (2235	4,68,809	0	4,68,809
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IMP)

	2401	31,05,119	0	31,05,119
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TOTAL(DDO)		35,73,928	0	35,73,928
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ASSISTANT AGRICULTURE	2401	30,70,006	12,70,804	43,40,810
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ENGINEER, (IMPLEMENT), JALANDHAR

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TOTAL(DDO)		30,70,006	12,70,804	43,40,810
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ASSISTANT AGRICULTURE	2401	61,89,204	0	61,89,204
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ENGINEER, (IMPLEMENTATION),

FEROZEPUR

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TOTAL (DDO)		61,89,204	0	61,89,204
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ASSISTANT AGRICULTURE	2235	10,000	18,094	28,094
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER (TW), HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF 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,	TOTAL (DDO)		10,000	18,094	28,094

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

HOSHI ARPUR

TOTAL (DDO)		15,690	18,094	33,784
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ASSISTANT AGRICULTURE, ASSISTANT	2702	17,42,778	0	17,42,778
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AGRICULTURE (BORING), LUDHIANA

TOTAL (DDO)		17,42,778	0	17,42,778
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ASSISTANT CANE DEVELOPMENT	2235	90,647	0	90,647
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OFFICER, GURDASPUR

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TOTAL (DDO)		90,647	0	90,647
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ASSISTANT DEVELOPMENT	2235	45,623	14,000	59,623
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OFFICER, DHURI

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TOTAL (DDO)		45,623	14,000	59,623
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ASSISTANT DIRECTOR	2235	0	2,00,000	2,00,000
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(HORTICULTURE), FATEHGARH SAHIB

	2401	89,01,647	13,60,841	1,02,62,488
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TOTAL (DDO)		89,01,647	15,60,841	1,04,62,488
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ASSI STANT	2401	60,63,163	11,96,086	72,59,249
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DI RECTOR, HORTI CULTURE, MOGA

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TOTAL (DDO)		60,63,163	11,96,086	72,59,249
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ASSI STANT	2401	90,14,813	9,74,239	99,89,052
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DI RECTOR, HORTI CULTURE, MUKATSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 90,14,813 9,74,239 99,89,052

AGRI CULTURE DI RECTOR, AGRI CULTURE, ASSISTANT MAI ZE DEV 2401 16,69,746 1,07,619 17,77,365
PUNJAB OFFI CER, MOHALI

TOTAL (DDO) 16,69,746 1,07,619 17,77,365

CANE COMMI SSIONER, AGRI CULTURE 2401 58,69,497 12,25,813 70,95,310
DEPARTMENT

TOTAL (DDO) 58,69,497 12,25,813 70,95,310

CANE DEVELOPMENT OFFICER, DHURI	2235	0	52,300	52,300
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TOTAL (DDO)		0	52,300	52,300
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CHIEF AGRICULTURE	2235	70,944	1,43,444	2,14,388
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OFFICER, AMRITSAR

	2401	7,57,11,933	1,23,10,641	8,80,22,574
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TOTAL (DDO)		7,57,82,877	1,24,54,085	8,82,36,962
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CHIEF AGRICULTURE OFFICER,	2235	5,30,016	0	5,30,016
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LUDHIANA

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TOTAL (DDO)		5,30,016	0	5,30,016
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CHIEF AGRICULTURE	2235	3,37,923	0	3,37,923
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OFFICER, BHATINDA

	2401	5,99,70,861	95,06,507	6,94,77,368
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TOTAL(DDO)		6,03,08,784	95,06,507	6,98,15,291
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CHIEF AGRICULTURE	2401	0	4,08,042	4,08,042
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL(DDO)		0	4,08,042	4,08,042
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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, PUNJAB		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER	2235	2,01,128	0	2,01,128
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TOTAL(DDO)				2,01,128	0	2,01,128
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		CHIEF AGRICULTURE OFFICER, CHIEF AGRICULTURE OFFICER,	2401	3,03,19,525	0	3,03,19,525
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TOTAL(DDO)				3,03,19,525	0	3,03,19,525
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	2,35,072	18,729	2,53,801
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AGRICULTURE OFFICER, FARIDKOT

	2401	4,18,43,771	68,73,841	4,87,17,612
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TOTAL (DDO)		4,20,78,843	68,92,570	4,89,71,413
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	21,881	1,72,644	1,94,525
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AGRICULTURE OFFICER, JALANDHAR

	2401	5,14,80,946	74,38,715	5,89,19,661
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TOTAL (DDO)		5,15,02,827	76,11,359	5,91,14,186
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CHIEF AGRICULTURE OFFICER, CHIEF	2235	0	48,370	48,370
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AGRICULTURE OFFICER, MANSA

2401	3,24,16,021	53,29,989	3,77,46,010
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TOTAL(DDO)	3,24,16,021	53,78,359	3,77,94,380
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CHIEF AGRICULTURE OFFICER, CHIEF 2235	1,70,582	0	1,70,582
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AGRICULTURE OFFICER, PATIALA

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TOTAL(DDO)	1,70,582	0	1,70,582
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CHIEF AGRICULTURE 2235	42,673	75,289	1,17,962
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OFFICER, FATEHGARH SAHIB

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TOTAL(DDO)	42,673	75,289	1,17,962
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		CHI EF AGRI CULTURE OFFI CER, FEROZEPUR	2235	0	59,330	59,330
			2401	4,69,17,319	1,37,59,598	6,06,76,917

		TOTAL (DDO)		4,69,17,319	1,38,18,928	6,07,36,247
		CHI EF AGRI CULTURE	2235	3,04,088	55,941	3,60,029

OFFI CER, GURDASPUR

2401	8,00,92,137	1,41,47,657	9,42,39,794
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TOTAL (DDO)	8,03,96,225	1,42,03,598	9,45,99,823
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CHI EF AGRI CULTURE	2401	6,02,08,002	99,19,556	7,01,27,558
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OFFI CER, HOSHI ARPUR

TOTAL (DDO)	6,02,08,002	99,19,556	7,01,27,558
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CHI EF AGRI CULTURE	2071	8,77,107	98,931	9,76,038
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OFFI CER, KAPURTHALA

2235	29,219	30,572	59,791
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2401	1,95,45,489	35,72,131	2,31,17,620
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TOTAL (DDO) 2,04,51,815 37,01,634 2,41,53,449

CHIEF AGRICULTURE OFFICER, LUDHIANA 2071 21,14,531 48,872 21,63,403

OFFICER, LUDHIANA

2401 8,20,63,521 1,32,02,693 9,52,66,214

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TOTAL (DDO) 8,41,78,052 1,32,51,565 9,74,29,617

CHIEF AGRICULTURE OFFICER, MOGA 2235 0 2,62,787 2,62,787

2401 3,64,57,413 63,12,054 4,27,69,467

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TOTAL (DDO) 3,64,57,413 65,74,841 4,30,32,254

CHIEF AGRICULTURE OFFICER, MOHALI	2401	1,87,88,555	51,20,201	2,39,08,756
	4401	3,02,02,167	0	3,02,02,167

TOTAL (DDO)		4,89,90,722	51,20,201	5,41,10,923
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB		CHIEF AGRICULTURE OFFICER, MUKATSAR	2401	2,48,11,637	36,11,653	2,84,23,290
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TOTAL (DDO)				2,48,11,637	36,11,653	2,84,23,290
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CHIEF AGRICULTURE	2235	1,28,625	97,356	2,25,981
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OFFICER, NAWANSHAHAR

	2401	2,67,08,332	44,12,011	3,11,20,343
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TOTAL(DDO)		2,68,36,957	45,09,367	3,13,46,324
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CHIEF AGRICULTURE	2401	8,30,39,584	1,42,20,564	9,72,60,148
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OFFICER, PATIALA

TOTAL(DDO)		8,30,39,584	1,42,20,564	9,72,60,148
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CHIEF AGRICULTURE OFFICER, ROPAR	2235	1,00,414	2,85,304	3,85,718
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	2401	2,28,50,888	39,50,968	2,68,01,856
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TOTAL (DDO)		2, 29, 51, 302	42, 36, 272	2, 71, 87, 574
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CHIEF AGRICULTURE OFFICER, TARAN 2235		24, 264	0	24, 264
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TARAN

2401		4, 23, 72, 428	74, 39, 917	4, 98, 12, 345
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TOTAL (DDO)		4, 23, 96, 692	74, 39, 917	4, 98, 36, 609
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CHIEF AGRUCULTURE 2235		2, 29, 746	0	2, 29, 746
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OFFICER, FATEHGARH SAHIB

2401		2, 54, 26, 307	40, 01, 898	2, 94, 28, 205
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TOTAL (DDO)		2, 56, 56, 053	40, 01, 898	2, 96, 57, 951
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CHIEF INSPECTOR	2235	21,38,741	82,566	22,21,307
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FERTILIZER, DIRECTORATE OF

AGRICULTURE PUNJAB

	2702	62,82,999	0	62,82,999
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		84,21,740	82,566	85,04,306

AGRICULTURE DIRECTOR, AGRICULTURE,		CHILD DEVELOPMENT PROJECT	2235	1,54,92,863	35,77,371	1,90,70,234
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PUNJAB

OFFICER, MOGA-I

TOTAL (DDO)

2,39,14,603

36,59,937

2,75,74,540

DEPUTY CONTROLLER (F &

2235

15,200

0

15,200

A), INSTITUTIONAL FINANCE AND

BANKING AND B P E FINANCE

DEPTT., PUNJAB, CHANDI GARH

TOTAL (DDO)

15,200

0

15,200

DEPUTY DIRECTOR

2401

1,62,83,556

24,29,402

1,87,12,958

(AGRI CULTURE), DY. DIRECTOR

I. C. D. P. MUKATSAR

TOTAL (DDO)		1,62,83,556	24,29,402	1,87,12,958
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DEPUTY DIRECTOR AGRICULTURE	2401	27,99,879	4,36,770	32,36,649
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(LC&PP), , AGRICULTURE DEPARTMENT

TOTAL (DDO)		27,99,879	4,36,770	32,36,649
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DEPUTY DIRECTOR AGRICULTURE	2401	30,96,625	5,07,034	36,03,659
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(OILSEEDS) PUNJAB, LUDHIANA

TOTAL (DDO)		30,96,625	5,07,034	36,03,659
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DEPUTY DIRECTOR	2401	40,93,325	5,26,762	46,20,087
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AGRI CULTURE (COTTON

EXTENSION), AGRI CULTURE

DEPARTMENT

TOTAL (DDO)		40,93,325	5,26,762	46,20,087
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DEPUTY DIRECTOR OF AGRICULTURE	2235	9,381	0	9,381
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(COTTON) PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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

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	TOTAL(DDO)		9,381	0	9,381
AGRI CULTURE DI RECTOR, AGRI CULTURE,	DEPUTY DI RECTOR,	2235	12,680	0	12,680
PUNJAB	HORTI CULTURE, AMRI TSAR				
		2401	1,35,31,792	18,79,419	1,54,11,211

	TOTAL(DDO)		1,35,44,472	18,79,419	1,54,23,891
	DEPUTY DI RECTOR, (PULSES),	2235	57,975	0	57,975
	BHATI NDA				
		2401	34,15,997	4,64,287	38,80,284

	TOTAL(DDO)		34,73,972	4,64,287	39,38,259

DEPUTY DIRECTOR, HORTICULTURE	2401	1,36,36,100	22,71,205	1,59,07,305
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TOTAL (DDO)		1,36,36,100	22,71,205	1,59,07,305
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DIRECTOR, AGRICULTURE, PUNJAB	2235	2,15,323	2,29,417	4,44,740
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	2401	36,41,02,79,509	5,85,79,95,498	42,26,82,75,007
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	2415	39,65,00,000	38,25,00,000	77,90,00,000
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TOTAL (DDO)		36,80,69,94,832	6,24,07,24,915	43,04,77,19,747
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DIRECTOR, MARKETING, CHANDIGARH	2235	18,681	0	18,681
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TOTAL (DDO)		18,681	0	18,681
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DI STRI CT TRAI NI NG	2401	65,62,716	8,05,275	73,67,991
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OFFI CER, , BHATI NDA

TOTAL(DDO)		65,62,716	8,05,275	73,67,991
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DI STRI CT TRAI NI NG	2401	65,01,638	7,42,560	72,44,198
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OFFI CER, DI STRI CT TRAI NI NG

OFFI CER, FARI DKOT

TOTAL(DDO)		65,01,638	7,42,560	72,44,198
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
AGRI CULTURE DIRECTOR, PUNJAB	AGRI CULTURE,	DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, JALANDHAR	2401	59,33,023	10,68,992	70,02,015	

TOTAL(DDO)				1,24,34,661	18,11,552	1,42,46,213	
DI STRI CT TRAI NI NG OFFI CER, DI STRI CT TRAI NI NG OFFI CER, PATI ALA				2401	30,68,898	5,06,273	35,75,171

TOTAL(DDO)				30,68,898	5,06,273	35,75,171	

DI STRI CT TRAI NI NG	2401	16, 50, 963	4, 28, 012	20, 78, 975
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OFFI CER, FEROZEPUR

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TOTAL (DDO)		16, 50, 963	4, 28, 012	20, 78, 975
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DI STRI CT TRAI NI NG	2401	66, 64, 696	11, 17, 704	77, 82, 400
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OFFI CER, GURDASPUR

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TOTAL (DDO)		66, 64, 696	11, 17, 704	77, 82, 400
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DI STRI CT TRAI NI NG	2401	30, 17, 850	3, 27, 744	33, 45, 594
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OFFI CER, HOSHI ARPUR

***** -----

TOTAL (DDO) 30,17,850 3,27,744 33,45,594

DISTRICT TRAINING 2235 7,98,818 1,01,500 9,00,318

OFFICER, KAPURTHALA

2401 64,08,420 8,32,660 72,41,080

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TOTAL (DDO) 72,07,238 9,34,160 81,41,398

DISTRICT TRAINING OFFICER, ROPAR 2401 60,48,397 10,33,090 70,81,487

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TOTAL (DDO) 60,48,397 10,33,090 70,81,487

DISTRICT TRAINING 2401 19,43,545 0 19,43,545

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

NAME OF 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, SANGRUR				

		TOTAL (DDO)		19,43,545	0	19,43,545
AGRICULTURE DIRECTOR,	AGRICULTURE,	FIELD MANURE-CUM TOWN COMPOST	2401	26,66,913	3,03,326	29,70,239
PUNJAB		OFFICER, MOHALI				

		TOTAL (DDO)		26,66,913	3,03,326	29,70,239

GEOLOGIST/HYDROLOGIST	2401	74,97,094	11,81,998	86,79,092
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DIV-1, , GROUND WATER CELL

*****	-----	-----	-----	-----
TOTAL (DDO)		74,97,094	11,81,998	86,79,092

GEOLOGIST/HYDROLOGIST	2401	73,74,773	11,56,085	85,30,858
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DIV-2, , GROUND WATER CELL

*****	-----	-----	-----	-----
TOTAL (DDO)		73,74,773	11,56,085	85,30,858

JOINT DIRECTOR AGRICULTURE	2401	3,31,68,221	50,67,359	3,82,35,580
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(CC), , INCHARGE MARKETING WING

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TOTAL (DDO)	3, 31, 68, 221	50, 67, 359	3, 82, 35, 580
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PROJECT OFFICER, PROJECT OFFICER, 2235	98, 693	0	98, 693
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SUGARCANE, JALANDHAR

2401	32, 37, 323	5, 41, 054	37, 78, 377
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TOTAL (DDO)	33, 36, 016	5, 41, 054	38, 77, 070
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SEED TESTING OFFICER, GURDASPUR 2235	94, 257	0	94, 257
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2401	1, 10, 95, 349	18, 14, 058	1, 29, 09, 407
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TOTAL (DDO)	1, 11, 89, 606	18, 14, 058	1, 30, 03, 664
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SEED TESTING OFFICER, LUDHIANA	2401	1, 22, 24, 890	20, 63, 399	1, 42, 88, 289

TOTAL(DDO)		1, 22, 24, 890	20, 63, 399	1, 42, 88, 289

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
AGRI CULTURE DI RECTOR, AGRI CULTURE, PUNJAB		SENI OR ANALYST, I NSECTI CI DE TESTING LABORATORY, AMRI TSAR	2401	52, 91, 546	6, 02, 702	58, 94, 248

TOTAL(DDO)				1, 75, 16, 436	26, 66, 101	2, 01, 82, 537

SENIOR ANALYST, INSECTICIDE	2401	49,80,412	9,33,183	59,13,595
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TESTING LABORATORY

TOTAL (DDO)		49,80,412	9,33,183	59,13,595
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SENIOR ANALYST, INSECTICIDE	2401	67,53,508	7,11,753	74,65,261
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TESTING LABORATORY, BHATINDA

TOTAL (DDO)		67,53,508	7,11,753	74,65,261
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SOIL TESTING OFFICER, PATHANKOT	2401	80,07,087	0	80,07,087
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TOTAL (DDO)		80,07,087	0	80,07,087
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SOIL TESTING OFFICER, SOIL	2401	1,67,61,103	25,65,699	1,93,26,802
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TESTING OFFICER, BARNALA

TOTAL (DDO)		1,67,61,103	25,65,699	1,93,26,802
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STATISTICIAN, AGRICULTURE	2401	2,06,74,257	15,91,154	2,22,65,411
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DEPARTMENT, AGRICULTURE

DEPARTMENT

TOTAL (DDO)		2,06,74,257	15,91,154	2,22,65,411
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TOTAL (CCO)		38,47,33,59,868	6,51,88,86,863	44,99,22,46,731
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TOTAL (DEPT)

38,47,33,59,868 6,51,88,86,863 44,99,22,46,731

ANIMAL DIRECTOR, ANIMAL A. C. F&A DIRECTORATE OF ANIMAL 2235 6,00,00,000 0 6,00,00,000

HUSBANDRY HUSBANDRY, PUNAJB HUSBANDARY, PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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

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

6,00,00,000 0 6,00,00,000

ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	2,53,945	0	2,53,945
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY (PD), GURDASPUR				
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			2403	4,18,75,604	61,56,691	4,80,32,295
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TOTAL(DDO)				4,21,29,549	61,56,691	4,82,86,240
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ASSISTANT CONTROLLER			2235	25,59,647	2,80,613	28,40,260
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(F&A), , DIRECTOR ANIMAL HUSBANDRY

			2403	55,07,03,868	20,88,72,504	75,95,76,372
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			4403	1,76,00,000	0	1,76,00,000
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TOTAL(DDO)				57,08,63,515	20,91,53,117	78,00,16,632
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ASSISTANT DIRECTOR, ANIMAL	2235	27,588	49,787	77,375
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HUSBANDARY (F), NABHA

	2403	1,92,20,001	20,08,150	2,12,28,151
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TOTAL(DDO)		1,92,47,589	20,57,937	2,13,05,526
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ASSISTANT DIRECTOR, ANIMAL	2235	91,451	0	91,451
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HUSBANDARY (FARMS)

	2403	60,97,025	10,57,582	71,54,607
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	4403	0	85,198	85,198
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TOTAL(DDO)		61,88,476	11,42,780	73,31,256
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ASSISTANT DIRECTOR, ANIMAL	2235	8,14,387	2,00,000	10,14,387
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HUSBANDARY (MEDICAL STORE)

TOTAL (DDO)		8, 14, 387	2, 00, 000	10, 14, 387
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ASSISTANT DIRECTOR, ANIMAL	2235	24, 404	2, 84, 000	3, 08, 404
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HUSBANDARY (PD), PATIALA

TOTAL (DDO)		24, 404	2, 84, 000	3, 08, 404
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	ASSISTANT DIRECTOR, ANIMAL	2235	2,75,536	0	2,75,536
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY (POULTARY DEVELOPMENT),
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TOTAL(DDO)			2,99,940	2,84,000	5,83,940

ASSISTANT DIRECTOR, ANIMAL	2235	2,76,692	0	2,76,692
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HUSBANDRY (POULTARY DEVELOPMENT), JALANDHAR
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2403	54,73,100	9,90,234	64,63,334
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TOTAL(DDO)			57,49,792	9,90,234	67,40,026

ASSISTANT DIRECTOR. ANIMAL	2235	20,201	0	20,201
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HUSBANDRY CATTLE FARM RAUNI , 0/0

DEPUTY DIRECTOR, ANIMAL

HUSBANDRY, CATTLE FARM RAUNI

2403	1,73,66,935	33,08,964	2,06,75,899
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4403	43,385	0	43,385
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TOTAL(DDO)	1,74,30,521	33,08,964	2,07,39,485
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DEPUTY DIRECTOR ANIMAL	2235	3,53,142	0	3,53,142
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HUSBANDARY, FATEHGARH SAHIB

2403	6,94,85,090	1,09,78,992	8,04,64,082
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TOTAL(DDO)	6,98,38,232	1,09,78,992	8,08,17,224
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DEPUTY DIRECTOR ANIMAL	2235	4,70,302	0	4,70,302
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HUSBANDRY, MUKTSAR

TOTAL (DDO)		4,70,302	0	4,70,302
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DEPUTY DIRECTOR ANIMAL	2403	1,86,09,155	22,19,707	2,08,28,862
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HUSBANDRY, (POULTRY

DEVELOPMENT), DIRECTOR ANIMAL

HUSBANDRY

TOTAL (DDO)		1,86,09,155	22,19,707	2,08,28,862
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
ANIMAL	DI RECTOR, ANI MAL	DEPUTY DI RECTOR, ANI MAL	2235	9, 51, 043	3, 02, 615	12, 53, 658
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY				
			2403	10, 58, 43, 063	1, 67, 30, 540	12, 25, 73, 603

		TOTAL (DDO)		12, 54, 03, 261	1, 92, 52, 862	14, 46, 56, 123
		DEPUTY DI RECTOR, ANI MAL	2235	2, 17, 070	0	2, 17, 070
		HUSBANDARY (F), MATTEWARA				
			2403	1, 53, 98, 710	24, 55, 736	1, 78, 54, 446

		TOTAL (DDO)		1, 56, 15, 780	24, 55, 736	1, 80, 71, 516

DEPUTY DIRECTOR, ANIMAL	2403	1, 17, 77, 774	20, 05, 281	1, 37, 83, 055
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HUSBANDARY (T), PATIALA

TOTAL(DDO)		1, 17, 77, 774	20, 05, 281	1, 37, 83, 055
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DEPUTY DIRECTOR, ANIMAL	2235	59, 065	18, 572	77, 637
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HUSBANDARY I/C PUNJAB VETY.

VACCINE INSTITUTE, LUDHIANA

	2403	2, 86, 83, 796	42, 48, 288	3, 29, 32, 084
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TOTAL(DDO)		2, 87, 42, 861	42, 66, 860	3, 30, 09, 721
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DEPUTY DIRECTOR, ANIMAL	2235	8,550	0	8,550
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HUSBANDARY NAWANSHAHAR

	2403	5,02,74,074	79,06,555	5,81,80,629
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TOTAL(DDO)		5,02,82,624	79,06,555	5,81,89,179
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DEPUTY DIRECTOR, ANIMAL	2235	20,11,860	0	20,11,860
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HUSBANDARY, BHATI NDA

	2403	12,19,69,532	1,91,28,199	14,10,97,731
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TOTAL(DDO)		12,39,81,392	1,91,28,199	14,31,09,591
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DEPUTY DIRECTOR, ANIMAL	2235	10,89,106	71,792	11,60,898
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HUSBANDARY, FARI DKOT

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2403	5, 11, 56, 366	96, 84, 630	6, 08, 40, 996	
HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDARY, FARI DKOT					

TOTAL (DDO)					5, 22, 45, 472	97, 56, 422	6, 20, 01, 894
		DEPUTY DIRECTOR, ANIMAL	2235	55, 666	0	55, 666	
		HUSBANDARY, FERAZEPUR					
			2403	11, 06, 13, 876	1, 60, 50, 385	12, 66, 64, 261	

TOTAL (DDO) 11,06,69,542 1,60,50,385 12,67,19,927

DEPUTY DIRECTOR, ANIMAL 2235 7,09,302 0 7,09,302

HUSBANDARY, GURDASPUR

2403 12,77,54,537 1,99,45,607 14,77,00,144

TOTAL (DDO) 12,84,63,839 1,99,45,607 14,84,09,446

DEPUTY DIRECTOR, ANIMAL 2403 8,54,18,716 45,37,306 8,99,56,022

HUSBANDARY, JALANDHAR

TOTAL (DDO) 8,54,18,716 45,37,306 8,99,56,022

DEPUTY DIRECTOR, ANIMAL	2235	2,19,819	4,94,043	7,13,862
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HUSBANDARY, LUDHIANA

	2403	15,74,16,843	2,62,16,044	18,36,32,887
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	4403	35,400	0	35,400
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TOTAL(DDO)		15,76,72,062	2,67,10,087	18,43,82,149
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DEPUTY DIRECTOR, ANIMAL	2235	16,97,620	0	16,97,620
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HUSBANDARY, PATIALA

	2403	11,29,25,444	1,70,50,652	12,99,76,096
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TOTAL(DDO)		11,46,23,064	1,70,50,652	13,16,73,716
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DEPUTY DIRECTOR, ANIMAL	2403	4,98,44,915	62,37,990	5,60,82,905
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HUSBANDRY, ROPAR

TOTAL (DDO)

4,98,44,915

62,37,990

5,60,82,905

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL	DIRECTOR, ANIMAL	DEPUTY DIRECTOR, ANIMAL	2235	14,47,264	0	14,47,264
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HUSBANDRY	HUSBANDRY, PUNAJB	HUSBANDRY, SANGRUR				
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2403

11,59,87,125

2,14,96,120

13,74,83,245

TOTAL (DDO)		11, 74, 34, 389	2, 14, 96, 120	13, 89, 30, 509
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DEPUTY DI RECTOR, ANIMAL HUSBANDRY 2235		10, 13, 512	18, 600	10, 32, 112
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2403		37, 21, 13, 386	5, 76, 45, 695	42, 97, 59, 081
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TOTAL (DDO)		37, 31, 26, 898	5, 76, 64, 295	43, 07, 91, 193
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DEPUTY DI RECTOR, ANIMAL 2235		3, 18, 900	5, 000	3, 23, 900
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HUSBANDRY,

2403		3, 95, 12, 196	60, 00, 534	4, 55, 12, 730
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TOTAL (DDO)		3, 98, 31, 096	60, 05, 534	4, 58, 36, 630
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DEPUTY DI RECTOR, ANIMAL 2235		7, 27, 316	0	7, 27, 316
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HUSBANDRY, MANSA

2403	6,07,15,945	1,04,78,579	7,11,94,524
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TOTAL(DDO)	6,14,43,261	1,04,78,579	7,19,21,840
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DEPUTY DIRECTOR, ANIMAL	2403	6,71,38,501	1,02,12,043	7,73,50,544
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HUSBANDRY, MUKTSAR

TOTAL(DDO)	6,71,38,501	1,02,12,043	7,73,50,544
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FODDER DEVELOPMENT	2235	6,686	0	6,686
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OFFICER, ANIMAL HUSBANDRY

TOTAL(DDO)	6,686	0	6,686
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FODDER DEVELOPMENT	4403	0	14,160	14,160
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OFFICER, ANIMAL HUSBANDRY,

TOTAL (DDO)		0	14,160	14,160
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANIMAL HUSBANDRY	DIRECTOR, ANIMAL HUSBANDRY, PUNAJB	JOINT DIRECTOR, ANIMAL HEALTH INSTITUTE	2235	3,14,876	0	3,14,876
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2403	1,68,32,013	23,75,735	1,92,07,748
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TOTAL (DDO)	1,71,46,889	23,89,895	1,95,36,784
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TOTAL (CCO)	2,52,39,01,325	49,78,23,123	3,02,17,24,448
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TOTAL (DEPT)	2,52,39,01,325	49,78,23,123	3,02,17,24,448
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ARCHITECTUR SECRETARY, ARCH. STAFF,	ARCHITECT, O/O CHIEF ARCHITECT,	2059	2,28,64,090	36,96,425	2,65,60,515
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E PUNJAB PUNJAB, DEPARTMENT OF
ARCHITECTURE, SCO NO. 100,
SECTOR 17-D, CHANDI GARH

TOTAL (DDO)		2, 28, 64, 090	36, 96, 425	2, 65, 60, 515
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SR. ARCHITECT (EAST), DEPARTMENT 2059		79, 94, 778	14, 07, 939	94, 02, 717
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OF ARCHITECTURE, PUNJAB, SCO

80-82, SECTOR 17-D, CHANDIGARH

	2235	2, 62, 178	49, 970	3, 12, 148
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TOTAL (DDO)		82, 56, 956	14, 57, 909	97, 14, 865
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SR. ARCHITECT (NORTH), DEPARTMENT 2059		85, 54, 727	14, 38, 112	99, 92, 839
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OF ARCHITECTURE, PUNJAB, PATIALA

	2235	3, 12, 274	0	3, 12, 274
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TOTAL (DDO)	88,67,001	14,38,112	1,03,05,113
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SR. ARCHITECT (SOUTH), DEPARTMENT 2059	87,98,509	14,60,238	1,02,58,747
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OF ARCHITECTURE, PUNJAB, PATIALA

2235	2,56,263	0	2,56,263
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TOTAL (DDO)	90,54,772	14,60,238	1,05,15,010
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		4, 90, 42, 819	80, 52, 684	5, 70, 95, 503
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TOTAL (DEPT)		4, 90, 42, 819	80, 52, 684	5, 70, 95, 503
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CIVIL	ADVISOR, CIVIL AVIATION, ADMINISTRATIVE OFFICER, CIVIL	2235	2, 25, 524	27, 138	2, 52, 662
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AVIATION	PUNJAB, SCO NO. 1068-69, AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH	3053	7, 63, 14, 462	2, 21, 20, 485	9, 84, 34, 947
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TOTAL (DDO)		8, 55, 94, 758	2, 36, 07, 861	10, 92, 02, 619
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TOTAL (CCO)		12, 55, 82, 805	3, 02, 00, 307	15, 57, 83, 112
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TOTAL (DEPT)

12,55,82,805

3,02,00,307

15,57,83,112

CIVIL DIRECTOR GENERAL OF DISTRICT COMMANDER, PUNJAB HOME 2070

19,74,63,159

3,16,13,755

22,90,76,914

DEFENCE AND POLICE-CUM-COMMANDANT GUARD, PATIALA

HOME GUARDS HOME GUARD AND DIRECTOR

CIVIL DEFENCE, PUNJAB

TOTAL (DDO)

19,74,63,159

3,16,13,755

22,90,76,914

DIVISIONAL COMMANDANT PUNJAB 2070

6,77,532

98,443

7,75,975

HOME GUARD, PATIALA

TOTAL(DDO)	6,77,532	98,443	7,75,975
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TOTAL(CCO)	19,81,40,691	3,17,12,198	22,98,52,889
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TOTAL(DEPT)	19,81,40,691	3,17,12,198	22,98,52,889
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CO-OPERATIV CHIEF AUDITOR,	AUDIT OFFICER, CO-OPERATIVE	2235	2,81,791	0	2,81,791
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E SOCIETIES CO-OPERATIVE SOCIETIES, SOCIETIES

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
CO-OPERATIVE SOCIETIES	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,	AUDIT OFFICER, CO-OPERATIVE SOCIETIES	2425	2,61,94,128	31,11,280	2,93,05,408	
PUNJAB							
*****				-----			
TOTAL(DDO)				2,64,75,919	31,11,280	2,95,87,199	
AUDIT OFFICER, CO-OPERATIVE SOCIETIES APEX, CHANDI GARH				2235	67,694	0	67,694
				2425	90,39,134	13,22,566	1,03,61,700
*****				-----			
TOTAL(DDO)				91,06,828	13,22,566	1,04,29,394	

AUDIT OFFICER, COOPERATIVE	2235	16,07,769	4,42,651	20,50,420
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SOCIETIES

	2425	21,94,34,541	5,02,05,209	26,96,39,750
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TOTAL(DDO)		22,10,42,310	5,06,47,860	27,16,90,170
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AUDIT OFFICER, COOPERATIVE	2425	73,41,582	0	73,41,582
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SOCIETIES

TOTAL(DDO)		73,41,582	0	73,41,582
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BUDGET ACCOUNTS & AUDIT FEE	2235	1,15,216	65,160	1,80,376
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RECOVERY OFFICER, CHANDI GARH

2425	2,41,98,024	50,64,676	2,92,62,700
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TOTAL (DDO)	2,43,13,240	51,29,836	2,94,43,076
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TOTAL (CCO)	28,82,79,879	6,02,11,542	34,84,91,421
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REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE	2425	36,71,246	6,83,568	43,54,814
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SOCIETIES, PUNJAB SOCIETIES, ROPAR

TOTAL (DDO)	36,71,246	6,83,568	43,54,814
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ASSISTANT CO-OPERATIVE	2235	11,620	0	11,620
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SOCIETY, ASSISTANT CO-OPERATIVE

GOVERNMENT OF PUNJAB

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

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

SOCIETY, BARNALA						

		TOTAL (DDO)		11,620	0	11,620
CO-OPERATIVE REGISTRAR, CO-OPERATIVE SOCIETIES		ASSISTANT CO-OPERATIVE SOCIETY, CO-OPERATIVE SOCIETY	2071	4,42,931	0	4,42,931
			2425	97,17,288	11,35,606	1,08,52,894

TOTAL (DDO)		1,01,60,219	11,35,606	1,12,95,825
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ASSISTANT REGISTRAR,	2425	13,09,322	3,41,282	16,50,604
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DHARAMKOT, COOPERATIVE

SOCIETIES, DHARAMKOT

TOTAL (DDO)		13,09,322	3,41,282	16,50,604
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ASSISTANT REGISTRAR, GURU	2425	19,86,629	2,94,343	22,80,972
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HARSAHAY, COOPERATIVE

SOCIETIES, GURU HARSAHAY

TOTAL (DDO)		19,86,629	2,94,343	22,80,972
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ASSISTANT REGISTRAR,	2425	26,36,996	0	26,36,996
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KOTAKPURA, COOPERATIVE SOCIETIES,

KOTAKPURA

TOTAL (DDO)		26,36,996	0	26,36,996
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ASSISTANT REGISTRAR,	2425	12,48,989	0	12,48,989
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LEHERAGAGGA, COOPERATIVE

SOCIETIES, LEHERAGAGGA

TOTAL (DDO)		12,48,989	0	12,48,989
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ASSISTANT REGISTRAR,	2425	17,84,055	0	17,84,055
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PATRAN, COOPERATIVE SOCIETIES,

PATRAM

TOTAL(DDO)

17,84,055

0

17,84,055

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT REGISTRAR, SHRI CHAMKOR SAHIB, COOPERATIVE SOCIETIES, SHRI CHAMKOR SAHIB	2425	34,30,976	3,47,863	37,78,839
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TOTAL (DDO)		34,30,976	3,47,863	37,78,839
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ASSI STANT REGI STRAR, ASSI STANT	2235	38,944	0	38,944
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CO-OPERATIVE SOCIETY, SANGRUR

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TOTAL (DDO)		38,944	0	38,944
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ASSI STANT REGI STRAR, ASSI STANT	2425	22,97,254	3,72,696	26,69,950
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REGI STRAR, NAKODAR

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TOTAL (DDO)		22,97,254	3,72,696	26,69,950
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ASSI STANT REGI STRAR, CO-OPERATIVE	2425	54,93,797	8,59,464	63,53,261
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SOCIETIES

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TOTAL (DDO)	54,93,797	8,59,464	63,53,261
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	20,33,902	4,01,575	24,35,477
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SOCIETIES BALACHAUR

***** -----

TOTAL (DDO)	20,33,902	4,01,575	24,35,477
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ASSISTANT REGISTRAR, CO-OPERATIVE 2425	1,89,13,228	24,83,924	2,13,97,152
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SOCIETIES,

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TOTAL (DDO)	1,89,13,228	24,83,924	2,13,97,152
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	50,838	0	50,838
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SOCIETIES, JALANDHAR

TOTAL (DDO)	50,838	0	50,838
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, CO-OPERATIVE SOCIETY, GURDASPUR	2851	8,48,030	3,93,664	12,41,694

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TOTAL (DDO)	8,48,030	3,93,664	12,41,694
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	1,80,566	17,100	1,97,666
SOCIETY, ROPAR			
2851	12,26,115	5,59,154	17,85,269

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TOTAL (DDO)	14,06,681	5,76,254	19,82,935
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	1,39,513	1,40,770	2,80,283
SOCIETY, DASUYA			

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TOTAL (DDO)	1,39,513	1,40,770	2,80,283
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ASSI STANT REGI STRAR, CO-OPERATI VE 2235	1, 35, 943	0	1, 35, 943
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SOCI ETY, GARHSHANKAR

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TOTAL (DDO)	1, 35, 943	0	1, 35, 943
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ASSI STANT 2425	63, 47, 675	7, 08, 736	70, 56, 411
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REGI STRAR, CO-OPERATI VE,

***** -----

TOTAL (DDO)	63, 47, 675	7, 08, 736	70, 56, 411
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ASSI STANT REGI STRAR, COOPERATI VE 2425	35, 45, 474	4, 43, 301	39, 88, 775
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SOCI ETIES, ABOHAR

***** -----

TOTAL (DDO)	35,45,474	4,43,301	39,88,775
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AJNALA 2425	15,04,235	8,19,393	23,23,628
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SOCIETIES, AJNALA

TOTAL (DDO)	15,04,235	8,19,393	23,23,628
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, AMLOH 2425	33,15,048	4,69,862	37,84,910
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SOCIETIES, AMLOH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 33,15,048 4,69,862 37,84,910

CO-OPERATIVE REGISTRAR, CO-OPERATIVE ASSISTANT REGISTRAR, COOPERATIVE 2425 57,81,192 9,25,440 67,06,632

SOCIETIES SOCIETIES, PUNJAB SOCIETIES, AMRITSAR-I

TOTAL (DDO) 57,81,192 9,25,440 67,06,632

ASSISTANT REGISTRAR, COOPERATIVE 2425 34,54,918 6,07,972 40,62,890

SOCIETIES, AMRITSAR-II

TOTAL (DDO) 34,54,918 6,07,972 40,62,890

ASSISTANT REGISTRAR, COOPERATIVE	2425	37,55,099	4,79,352	42,34,451
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SOCIETIES, ANANDPUR SAHIB

TOTAL(DDO)		37,55,099	4,79,352	42,34,451
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ASSISTANT REGISTRAR, COOPERATIVE	2425	28,58,086	5,04,047	33,62,133
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SOCIETIES, BABA BAKALA

TOTAL(DDO)		28,58,086	5,04,047	33,62,133
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ASSISTANT REGISTRAR, COOPERATIVE	2425	35,24,895	4,29,104	39,53,999
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SOCIETIES, BARNALA

TOTAL(DDO)	35,24,895	4,29,104	39,53,999
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BASSI PATHANA 2425	33,44,635	5,01,060	38,45,695
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SOCIETIES, BASSI PATHANA

TOTAL(DDO)	33,44,635	5,01,060	38,45,695
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BATALA 2425	41,55,997	5,83,736	47,39,733
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SOCIETIES, BATALA

TOTAL(DDO)	41,55,997	5,83,736	47,39,733
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHATINDA	2425	3,14,50,151	33,79,233	3,48,29,384
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TOTAL (DDO)				3,14,50,151	33,79,233	3,48,29,384
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		ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BHULATH	2425	18,56,190	3,79,496	22,35,686
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TOTAL (DDO)				18,56,190	3,79,496	22,35,686
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, BUDHLADA	2425	21,81,182	6,61,783	28,42,965
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SOCIETIES, BUDHLADA

*****	-----	-----	-----	
TOTAL (DDO)		21,81,182	6,61,783	28,42,965

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DASUYA	2425	41,23,850	8,13,496	49,37,346
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SOCIETIES, DASUYA

*****	-----	-----	-----	
TOTAL (DDO)		41,23,850	8,13,496	49,37,346

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHAR KALAN	2425	19,78,326	3,16,870	22,95,196
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SOCIETIES, DHAR KALAN

TOTAL (DDO)	19,78,326	3,16,870	22,95,196
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, DHURI	2425	42,27,437	5,40,240	47,67,677
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SOCIETIES, DHURI

TOTAL (DDO)	42,27,437	5,40,240	47,67,677
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FARIDKOT	2425	31,53,813	7,46,382	39,00,195
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SOCIETIES, FARIDKOT

TOTAL (DDO)	31,53,813	7,46,382	39,00,195
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ASSISTANT REGISTRAR, COOPERATIVE 2425 70,11,987 10,95,469 81,07,456

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FAZILKA

TOTAL (DDO)				70,11,987	10,95,469	81,07,456
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CO-OPERATIVE SOCIETIES, PUNJAB	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, FEROSZEPUR	2425	29,92,799	2,57,426	32,50,225
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TOTAL (DDO)	29,92,799	2,57,426	32,50,225
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GARHSHANKAR 2425	23,12,299	4,87,310	27,99,609
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SOCIETIES, GARHSHANKAR

***** -----

TOTAL (DDO)	23,12,299	4,87,310	27,99,609
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, GURDASPUR 2425	37,25,904	5,41,737	42,67,641
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SOCIETIES, GURDASPUR

***** -----

TOTAL (DDO)	37,25,904	5,41,737	42,67,641
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, HOSHIARPUR 2425	45,09,927	7,78,848	52,88,775
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SOCIETIES, HOSHIARPUR

***** -----

TOTAL(DDO)	45,09,927	7,78,848	52,88,775
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ASSISTANT REGISTRAR, COOPERATIVE 2425 30,59,149 7,74,993 38,34,142

SOCIETIES, JAGRAON

***** -----

TOTAL(DDO)	30,59,149	7,74,993	38,34,142
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ASSISTANT REGISTRAR, COOPERATIVE 2425 11,67,335 2,41,175 14,08,510

SOCIETIES, JAITO

***** -----

TOTAL(DDO)	11,67,335	2,41,175	14,08,510
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ASSI STANT REGI STRAR, COOPERATIVE	2425	18, 77, 955	4, 36, 719	23, 14, 674
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SOCI ETIES, JALALABAD

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GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		18, 77, 955	4, 36, 719	23, 14, 674

CO-OPERATIV E SOCI ETIES	REGI STRAR, CO-OPERATIVE SOCI ETIES, PUNJAB	ASSI STANT REGI STRAR, COOPERATIVE SOCI ETIES, JALANDHAR-I	2425	40, 76, 003	7, 21, 193	47, 97, 196
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TOTAL (DDO)	59,53,958	11,57,912	71,11,870
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ASSI STANT REGI STRAR, COOPERATIVE 2425	46,26,222	7,90,389	54,16,611
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SOCI ETIES, JALANDHAR-II

***** -----

TOTAL (DDO)	46,26,222	7,90,389	54,16,611
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ASSI STANT REGI STRAR, COOPERATIVE 2425	19,62,809	3,52,796	23,15,605
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SOCI ETIES, KAPURTHALA

***** -----

TOTAL (DDO)	19,62,809	3,52,796	23,15,605
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ASSI STANT REGI STRAR, COOPERATIVE 2425	36,75,310	6,62,842	43,38,152
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SOCIETIES, KHAMANO

***** -----
TOTAL (DDO) 36,75,310 6,62,842 43,38,152

ASSISTANT REGISTRAR, COOPERATIVE 2425 29,78,584 5,07,626 34,86,210

SOCIETIES, KHANNA

***** -----
TOTAL (DDO) 29,78,584 5,07,626 34,86,210

ASSISTANT REGISTRAR, COOPERATIVE 2425 52,34,028 7,26,127 59,60,155

SOCIETIES, LUDHIANA (EAST)

***** -----
TOTAL (DDO) 52,34,028 7,26,127 59,60,155

ASSISTANT REGISTRAR, COOPERATIVE	2425	35,97,797	5,86,859	41,84,656
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SOCIETIES, LUDHIANA (WEST)

TOTAL (DDO)		35,97,797	5,86,859	41,84,656
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MANSA	2425	28,30,982	3,69,976	32,00,958

TOTAL (DDO)	28,30,982	3,69,976	32,00,958
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MELERKOTLA 2425	35,98,610	5,22,334	41,20,944
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SOCIETIES, MELERKOTLA

TOTAL (DDO)	35,98,610	5,22,334	41,20,944
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MOONAK 2425	18,68,000	3,10,476	21,78,476
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SOCIETIES, MOONAK

TOTAL (DDO)	18,68,000	3,10,476	21,78,476
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, MUKERIAN	2425	39,44,393	5,48,531	44,92,924
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SOCIETIES, MUKERIAN

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TOTAL(DDO)		39,44,393	5,48,531	44,92,924
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, NABHA	2425	30,55,064	5,04,392	35,59,456
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SOCIETIES, NABHA

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TOTAL(DDO)		30,55,064	5,04,392	35,59,456
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PATHANKOT	2425	29,56,295	4,60,829	34,17,124
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SOCIETIES, PATHANKOT

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TOTAL(DDO)		29,56,295	4,60,829	34,17,124
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ASSISTANT REGISTRAR, COOPERATIVE	2425	82,63,628	14,82,650	97,46,278
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SOCIETIES, PATIALA

TOTAL(DDO)		82,63,628	14,82,650	97,46,278
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ASSISTANT REGISTRAR, COOPERATIVE	2425	38,89,434	7,95,340	46,84,774
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SOCIETIES, PAYAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 38,89,434 7,95,340 46,84,774

E SOCIETIES SOCIETIES, PUNJAB

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHAGWARA 2425 25,73,073 3,91,127 29,64,200

SOCIETIES, PHAGWARA

TOTAL(DDO) 64,62,507 11,86,467 76,48,974

ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, PHILLAUR 2425 36,91,471 6,52,490 43,43,961

SOCIETIES, PHILLAUR

TOTAL(DDO) 36,91,471 6,52,490 43,43,961

ASSI STANT REGI STRAR, COOPERATIVE	2425	27, 75, 807	5, 12, 117	32, 87, 924
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SOCI ETI ES, RAI KOT

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TOTAL(DDO)		27, 75, 807	5, 12, 117	32, 87, 924
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ASSI STANT REGI STRAR, COOPERATIVE	2425	66, 57, 843	8, 14, 760	74, 72, 603
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SOCI ETI ES, RAJPURA

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TOTAL(DDO)		66, 57, 843	8, 14, 760	74, 72, 603
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ASSI STANT REGI STRAR, COOPERATIVE	2425	37, 27, 818	7, 63, 757	44, 91, 575
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SOCI ETI ES, RAMPURA PHUL

TOTAL(DDO)	37,27,818	7,63,757	44,91,575
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMANA 2425	32,25,532	6,76,376	39,01,908
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SOCIETIES, SAMANA

TOTAL(DDO)	32,25,532	6,76,376	39,01,908
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ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, SAMRALA 2425	41,09,794	8,50,838	49,60,632
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SOCIETIES, SAMRALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		41,09,794	8,50,838	49,60,632
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CO-OPERATIVE REGISTAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTAR, COOPERATIVE SOCIETIES, SANGRUR	2425		40,65,798	10,65,688	51,31,486
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		TOTAL (DDO)		81,75,592	19,16,526	1,00,92,118
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	ASSISTANT REGISTAR, COOPERATIVE SOCIETIES, SARDULGARH	2425		11,81,691	2,64,758	14,46,449
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TOTAL (DDO)	11,81,691	2,64,758	14,46,449
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ASSI STANT REGI STRAR, COOPERATIVE 2425	21,71,429	3,31,238	25,02,667
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SOCI ETIES, SHAHKOT

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TOTAL (DDO)	21,71,429	3,31,238	25,02,667
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ASSI STANT REGI STRAR, COOPERATIVE 2425	37,11,617	6,33,522	43,45,139
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SOCI ETIES, SIRHIND

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TOTAL (DDO)	37,11,617	6,33,522	43,45,139
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ASSI STANT REGI STRAR, COOPERATIVE 2425	18,72,361	2,98,140	21,70,501
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SOCIETIES, SULTANPUR LODHI

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TOTAL (DDO) 18,72,361 2,98,140 21,70,501

ASSISTANT REGISTRAR, COOPERATIVE 2425 17,59,149 2,91,670 20,50,819

SOCIETIES, SUNAM

***** -----
TOTAL (DDO) 17,59,149 2,91,670 20,50,819

ASSISTANT REGISTRAR, COOPERATIVE 2425 19,58,793 3,46,640 23,05,433

SOCIETIES, ZIRA

***** -----
TOTAL (DDO) 19,58,793 3,46,640 23,05,433

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	ASSISTANT REGISTRAR, COOPERATIVE SOCIETIES, TALWANDI SABOO	2425	41,25,631	3,73,137	44,98,768

TOTAL (DDO)				41,25,631	3,73,137	44,98,768
ASSISTANT REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA				2425	18,78,729	2,81,364
REGISTRAR, TAPA, COOPERATIVE SOCIETIES, TAPA						

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TOTAL(DDO) 18,78,729 2,81,364 21,60,093

ASSTT. REGI STRAR, CO-OPERATIVE 2235 18,71,385 5,826 18,77,211

SOCI ETIES

2425 84,64,878 37,20,516 1,21,85,394

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TOTAL(DDO) 1,03,36,263 37,26,342 1,40,62,605

ASSTT. REGI STRAR, COOP. SOCI TI ES 2425 39,07,437 7,33,350 46,40,787

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TOTAL(DDO) 39,07,437 7,33,350 46,40,787

ASSTT. REGI STRAR, COOP. SOCI TI ES, BA 2425 23,17,078 4,49,569 27,66,647

GHA PURANA

***** -----
TOTAL(DDO) 23,17,078 4,49,569 27,66,647

ASSTT. REGI STRAR, COOP. SOCI TIES, MO 2425 28,51,660 4,90,284 33,41,944

GA

***** -----
TOTAL(DDO) 28,51,660 4,90,284 33,41,944

ASSTT. REGI STRAR, GI DDERBAHA 2425 21,85,162 5,90,114 27,75,276

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TOTAL(DDO) 21,85,162 5,90,114 27,75,276

ASSTT. REGISTRAR, MUKATSAR	2425	51,59,304	8,90,492	60,49,796

TOTAL(DDO)		51,59,304	8,90,492	60,49,796

GOVERNMENT OF PUNJAB

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

NAME OF 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	AUDIT OFFICER, CO-OPERATIVE SOCIETY	2425	1,49,54,273	18,88,484	1,68,42,757

TOTAL(DDO)				1,49,54,273	18,88,484	1,68,42,757

DEPUTY REGISTRAR, CO-OPERATIVE	2425	1, 11, 94, 302	17, 33, 735	1, 29, 28, 037
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SOCIETIES

TOTAL (DDO)		1, 11, 94, 302	17, 33, 735	1, 29, 28, 037

DEPUTY REGISTRAR, COOP. SOCIETIES	2425	21, 27, 550	3, 81, 917	25, 09, 467
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TOTAL (DDO)		21, 27, 550	3, 81, 917	25, 09, 467

DEPUTY REGISTRAR, COOPERATIVE	2235	7, 11, 635	0	7, 11, 635
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SOCIETIES, AMRITSAR

	2425	33, 38, 668	4, 93, 126	38, 31, 794
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TOTAL (DDO)		40, 50, 303	4, 93, 126	45, 43, 429

DEPUTY REGISTRAR, COOPERATIVE	2235	9,50,742	0	9,50,742
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SOCIETIES, BHATINDA

	2425	40,74,336	6,52,166	47,26,502
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TOTAL (DDO)		50,25,078	6,52,166	56,77,244
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DEPUTY REGISTRAR, COOPERATIVE	2235	9,37,337	0	9,37,337
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SOCIETIES, FARIDKOT

	2425	20,20,687	1,70,170	21,90,857
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TOTAL (DDO)		29,58,024	1,70,170	31,28,194
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DEPUTY REGISTRAR, COOPERATIVE	2235	4,36,239	0	4,36,239
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SOCIETIES, FATEHGARH SAHIB

	2425	38,14,396	5,51,525	43,65,921
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TOTAL (DDO)		42,50,635	5,51,525	48,02,160
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DEPUTY REGISTRAR, COOPERATIVE	2235	6,59,315	0	6,59,315
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FEROZEPUR

CO-OPERATIVE REGISTRAR, CO-OPERATIVE	DEPUTY REGISTRAR, COOPERATIVE	2425	19,52,581	3,83,674	23,36,255
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E SOCIETIES SOCIETIES, PUNJAB

SOCIETIES, FEROSZEPUR

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 TOTAL(DDO) 26,11,896 3,83,674 29,95,570

DEPUTY REGI STRAR, COOPERATIVE 2235 6,71,675 2,30,475 9,02,150

SOCIETIES, GURDASPUR

2425 29,54,699 4,73,875 34,28,574

***** -----
 TOTAL(DDO) 36,26,374 7,04,350 43,30,724

DEPUTY REGI STRAR, COOPERATIVE 2235 1,87,979 50,031 2,38,010

SOCIETIES, HOSHI ARPUR

2425 35,57,553 6,73,346 42,30,899

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TOTAL (DDO)		37,45,532	7,23,377	44,68,909
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, JALANDHAR	2235	1,72,209	0	1,72,209
	2425	32,47,400	0	32,47,400

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TOTAL (DDO)		34,19,609	0	34,19,609
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DEPUTY REGISTRAR, COOPERATIVE SOCIETIES, LUDHIANA	2235	9,11,639	0	9,11,639
	2425	41,04,887	6,75,268	47,80,155

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TOTAL (DDO)		50,16,526	6,75,268	56,91,794
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DEPUTY REGISTRAR, COOPERATIVE	2235	2,37,002	0	2,37,002
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SOCIETIES, MANSA

	2425	17,25,728	2,95,842	20,21,570
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TOTAL(DDO)		19,62,730	2,95,842	22,58,572
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DEPUTY REGISTRAR, COOPERATIVE	2235	4,51,793	26,087	4,77,880
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SOCIETIES, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIV REGISTRAR, CO-OPERATIVE DEPUTY REGISTRAR, COOPERATIVE 2425 39,57,848 6,51,021 46,08,869

E SOCIETIES SOCIETIES, PUNJAB SOCIETIES, PATIALA

TOTAL (DDO) 44,09,641 6,77,108 50,86,749

DEPUTY REGISTRAR, COOPERATIVE 2235 2,78,439 0 2,78,439

SOCIETIES, ROPAR

2425 23,68,431 2,92,664 26,61,095

TOTAL (DDO) 26,46,870 2,92,664 29,39,534

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

SOCIETIES, SANGRUR

***** -----

TOTAL (DDO) 14,307 0 14,307

DEPUTY REGISTRAR, KAPURTHALA 2235 5,09,233 0 5,09,233

2425 22,32,408 4,09,310 26,41,718

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TOTAL (DDO) 27,41,641 4,09,310 31,50,951

DEPUTY. REGISTRAR, COOP. SOCIETIES, M 2425 32,27,671 3,93,048 36,20,719

OGA

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TOTAL (DDO) 32,27,671 3,93,048 36,20,719

DY. REGISTRAR, COOP. MUKATSAR 2425 1,05,38,131 11,87,484 1,17,25,615

TOTAL (DDO)		1,05,38,131	11,87,484	1,17,25,615
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JOINT REGISTRAR, CO-OP.	2425	46,03,014	7,15,525	53,18,539
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SOCIETIES, JALANDHAR

TOTAL (DDO)		46,03,014	7,15,525	53,18,539
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JOINT REGISTRAR, COOPERATIVE	2425	50,93,315	8,43,201	59,36,516
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SOCIETIES, FEROSZEPUR

TOTAL (DDO)		50,93,315	8,43,201	59,36,516
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CO-OPERATIVE SOCIETIES	REGISTRAR, CO-OPERATIVE SOCIETIES, PUNJAB	JOINT REGISTRAR, COOPERATIVE SOCIETIES, PATIALA	2425	51,87,698	7,92,908	59,80,606
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TOTAL(DDO)				51,87,698	7,92,908	59,80,606
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REGISTRAR, CO-OPERATIVE SOCIETIES, CHANDI GARH			2425	7,56,27,36,700	1,09,32,357	7,57,36,69,057
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TOTAL(DDO)				7,56,27,36,700	1,09,32,357	7,57,36,69,057
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TOTAL(CCO)

7,97,37,56,159

7,56,21,561

8,04,93,77,720

TOTAL(DEPT)

8,26,20,36,038

13,58,33,103

8,39,78,69,141

CONSERVATOR CHIEF CONSERVATOR OF

ASSTT. CONTROLLER(F&A), O/O

2402

1,01,57,994

16,31,120

1,17,89,114

OF SOILS SOIL, PUNJAB

CONSERVATOR OF SOILS, JALLANDHAR

TOTAL(DDO)

1,01,57,994

16,31,120

1,17,89,114

ASSTT. CONTROLER(F&A), CHIEF

2235

5,49,181

51,302

6,00,483

CONSERVATOR OF SOILS, PUNJAB,

CHANDI GARH

2402	2, 92, 72, 155	6, 68, 03, 385	9, 60, 75, 540
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TOTAL(DDO)	2, 98, 21, 336	6, 68, 54, 687	9, 66, 76, 023
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CHIEF CONSERVATOR OF SOIL,	2235	30, 914	0	30, 914
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PUNJAB, CHIEF CONSERVAT

TOTAL(DDO)	30, 914	0	30, 914
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CHIEF CONSERVATOR OF	2402	4, 33, 74, 649	71, 68, 763	5, 05, 43, 412
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER

(MACHINERY), MOHALI

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

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

CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	TOTAL (DDO)		4,33,74,649	71,68,763	5,05,43,412
		CHIEF CONSERVATOR OF SOIL, DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI	2402	1,16,20,184	31,35,530	1,47,55,714

TOTAL(DDO)		5,49,94,833	1,03,04,293	6,52,99,126
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CHIEF CONSERVATOR OF	2402	68,86,138	16,63,984	85,50,122
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SOIL, DIVISIONAL SOIL

CONSERVATION OFFICER (TRAINING),

MOHALI

TOTAL(DDO)		68,86,138	16,63,984	85,50,122
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CONSERVATOR OF SOILS	2235	4,44,995	0	4,44,995
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OFFICER, FEROZEPUR

	2402	84,97,156	12,35,638	97,32,794
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TOTAL(DDO)		89,42,151	12,35,638	1,01,77,789
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CONSERVATOR OF SOI LS, CONSERVATOR 2235		1,54,994	2,00,000	3,54,994
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OF SOI LS, JALANDHAR

TOTAL(DDO)		1,54,994	2,00,000	3,54,994
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D S C O, GURDASPUR	2235	3,87,053	7,090	3,94,143
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	2402	3,22,20,205	1,41,06,313	4,63,26,518
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TOTAL(DDO)		3,26,07,258	1,41,13,403	4,67,20,661
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D. S. C. O. , BHATI NDA	2235	3,12,198	0	3,12,198
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	2402	1,82,30,600	29,41,413	2,11,72,013
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TOTAL(DDO) 1,85,42,798 29,41,413 2,14,84,211

D. S. C. O. , D. S. C. O. , MANSA 2235 2,28,092 0 2,28,092

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CONSERVATOR OF SOILS	CHIEF CONSERVATOR OF SOIL, PUNJAB	D. S. C. O. , D. S. C. O. , MANSA	2402	1,46,17,941	32,74,571	1,78,92,512

TOTAL(DDO) 1,48,46,033 32,74,571 1,81,20,604

D. S. C. O. , FEROZEPUR	2235	4,86,595	0	4,86,595
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	2402	2,22,90,884	34,25,080	2,57,15,964
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TOTAL (DDO)		2,27,77,479	34,25,080	2,62,02,559
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DI STRI CT SOI L CONSERVATION	2402	3,75,51,761	3,05,38,537	6,80,90,298
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OFFI CER, D S C O, HOSHI ARPUR

TOTAL (DDO)		3,75,51,761	3,05,38,537	6,80,90,298
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DI VI SI ONAL SOI L CONSERVATER	2402	1,75,20,017	24,83,290	2,00,03,307
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OFFI CER, MUKATSAR

TOTAL (DDO)		1,75,20,017	24,83,290	2,00,03,307
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DIVISIONAL SOIL CONSERVATION	2235	1,71,468	0	1,71,468
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OFFICER, BATHINDA

TOTAL(DDO)		1,71,468	0	1,71,468
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DIVISIONAL SOIL CONSERVATION	2235	9,68,394	0	9,68,394
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OFFICER, D S C O, JALANDHAR

	2402	6,94,23,455	3,03,63,450	9,97,86,905
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TOTAL(DDO)		7,03,91,849	3,03,63,450	10,07,55,299
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DIVISIONAL SOIL CONSERVATION	2235	5,99,478	52,643	6,52,121
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OFFICER, D. S. C. D. , LUDHIANA

2402	1,91,63,622	53,66,397	2,45,30,019
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TOTAL (DDO)	1,97,63,100	54,19,040	2,51,82,140
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DIVISIONAL SOIL CONSERVATION	2235	16,06,676	4,13,439	20,20,115
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OFFICER, DIVISIONAL SOIL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

CONSERVATOR CHIEF CONSERVATOR OF	DIVISIONAL SOIL CONSERVATION	2402	4,76,56,278	9,69,16,619	14,45,72,897
OF SOILS SOIL, PUNJAB	OFFICER, DIVISIONAL SOIL				
	CONSERVATION OFFICER				

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TOTAL (DDO)			4,92,62,954	9,73,30,058	14,65,93,012
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DIVISIONAL SOIL CONSERVATION	2235	91,18,04,582	15,39,27,593	1,06,57,32,175
OFFICER, DIVISIONAL SOIL				
CONSERVATION OFFICER,				

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TOTAL (DDO)			91,18,04,582	15,39,27,593	1,06,57,32,175
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DIVISIONAL SOIL CONSERVATION	2235	60,896	0	60,896
OFFICER, IWDP HILL, HOSHIARPUR				

TOTAL (DDO) 60,896 0 60,896

DIVISIONAL SOIL CONSERVATION 2235 42,44,008 89,259 43,33,267

OFFICER, MOHALI

TOTAL (DDO) 42,44,008 89,259 43,33,267

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

OFFICER, PATIALA

2402 2,29,77,021 38,16,042 2,67,93,063

TOTAL (DDO) 2,34,41,164 38,16,042 2,72,57,206

DIVISIONAL SOIL CONSERVATION	2235	13,866	0	13,866
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OFFICER, S. A. S. NAGAR (MOHALI)

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TOTAL (DDO)		13,866	0	13,866
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DIVL. SOIL CONSERVATION	2402	1,17,40,495	17,59,600	1,35,00,095
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OFFICER, NAWANSHAHAR

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TOTAL (DDO)		1,17,40,495	17,59,600	1,35,00,095
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 CHIEF CONSERVATOR OF SOIL CONSERVATION OFFICER, SOIL 2235 3,02,980 22,233 3,25,213
OF SOILS SOIL, PUNJAB CONSERVATION OFFICER, SANGRUR

2402 2,02,74,191 2,27,69,275 4,30,43,466

TOTAL(DDO) 2,05,77,171 2,27,91,508 4,33,68,679

TOTAL(CCO) 1,36,63,05,259 45,41,62,566 1,82,04,67,825

TOTAL(DEPT) 1,36,63,05,259 45,41,62,566 1,82,04,67,825

CULTURAL	DIRECTOR, TOURISM,	DISTRICT LIBRARY, AMRITSAR	2205	15,34,630	2,72,765	18,07,395
AFFAIRS	CULTURAL AFFAIRS &					
	ARCHAEOLOGY, MUSEUM,					
	PUNJAB					

			2235	26,35,544	48,52,120	74,87,664
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TOTAL(DDO)				41,70,174	51,24,885	92,95,059
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ASSISTANT CONTROLLER			2235	8,00,263	11,00,754	19,01,017
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(F&A), , CULTURAL AFFAIRS

ARCHAEOLOGY AND MUSEUM, PUNJAB

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TOTAL(DDO)				8,00,263	11,00,754	19,01,017
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ASSTT. CONTROLLER(F&A), , CULTURAL 4202	53,69,83,365	13,94,09,642	67,63,93,007
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AFFAIRS ARCHAEOLOGY & MUSEUM,

PUNJAB

TOTAL(DDO)	53,69,83,365	13,94,09,642	67,63,93,007
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CHIEF LIBRARIAN, CENTRAL STATE 2205	37,65,612	5,47,853	43,13,465
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LIBRARY, PATIALA

TOTAL(DDO)	37,65,612	5,47,853	43,13,465
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CURATOR MUSEUM, PATIALA 2205	1,54,65,155	21,93,032	1,76,58,187
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	TOTAL (DDO)		1,54,65,155	21,93,032	1,76,58,187
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	DIRECTOR LANGUAGE	2202		5,000	0	5,000
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DEPARTMENT, LANGUAGE DEPARTMENT

	TOTAL (DDO)			1,54,70,155	21,93,032	1,76,63,187
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DI RECTOR, ARCHI VES, PUNJAB,	2205	80,70,993	12,91,671	93,62,664
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CHANDI GARH

	2235	2,78,421	36,000	3,14,421
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TOTAL(DDO)		83,49,414	13,27,671	96,77,085
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DI STRI CT LI BRARY, DI STRI CT	2235	8,073	0	8,073
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LI BRARY, SANGRUR

TOTAL(DDO)		8,073	0	8,073
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DI STRI CT LI BRARY, JALANDHAR	2205	7,78,770	1,34,624	9,13,394
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TOTAL (DDO)		7,78,770	1,34,624	9,13,394
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DI STRI CT LI BRARY, NABHA	2235	5,74,082	1,00,000	6,74,082
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TOTAL (DDO)		5,74,082	1,00,000	6,74,082
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HEAD MASTER, GOVERNMENT HI GH	2202	44,38,316	10,31,544	54,69,860
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SCHOOL

TOTAL (DDO)		44,38,316	10,31,544	54,69,860
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LI BRARI AN, DI STRI CT LI BRARY	2205	9,34,096	30,942	9,65,038
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TOTAL (DDO)		9,34,096	30,942	9,65,038
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
CULTURAL AFFAIRS	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM, PUNJAB	LIBRARIAN, DISTRICT LIBRARY FEROZEPUR	2205	2,12,308	34,730	2,47,038

TOTAL(DDO)				2,12,308	34,730	2,47,038
LIBRARIAN, GOVERNMENT DISTRICT			2205	4,41,986	63,668	5,05,654

LIBRARY

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TOTAL(DDO)	4,41,986	63,668	5,05,654
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LIBRARIAN, GOVT. PUBLIC LIBRARY, 2205	15,00,984	2,71,405	17,72,389
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MOHALI

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TOTAL(DDO)	15,00,984	2,71,405	17,72,389
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LIBRARIAN, GURU NANAK DISTT. 2205	8,30,061	1,63,496	9,93,557
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LIBRARY, KAPURTHALA

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TOTAL(DDO)	8,30,061	1,63,496	9,93,557
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LIBRARIAN, LIBRARIAN, DISTRICT LIBRAR 2205	19,30,633	2,92,370	22,23,003
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Y, ROPAR

TOTAL (DDO)	19,30,633	2,92,370	22,23,003
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LIBRARIAN, LIBRARIAN, PUBLIC 2205	32,542	0	32,542
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LIBRARY, NABHA

TOTAL (DDO)	32,542	0	32,542
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SENIOR LIBRARIAN, DEPUTY DIRECTOR 2205	70,459	21,930	92,389
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, CULTURAL AFFAIRS

TOTAL (DDO) 70,459 21,930 92,389

SENIOR LIBRARIAN, DISTT. LIBRARY, 2205 2,27,643 50,908 2,78,551

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 2,27,643 50,908 2,78,551

TOTAL (CCO)

58, 15, 18, 936

15, 18, 99, 454

73, 34, 18, 390

TOTAL (DEPT)

58, 15, 18, 936

15, 18, 99, 454

73, 34, 18, 390

DAIRY DIRECTOR, DAIRY

CHIEF CHEMIST, INCHARGE

2404

46, 65, 435

6, 31, 463

52, 96, 898

DEVELOPMENT DEVELOPMENT, PUNJAB

GOVERNMENT ANALYTICAL LAB,

TOTAL (DDO)

46, 65, 435

6, 31, 463

52, 96, 898

DAIRY DEVELOPMENT OFFICER, DAIRY 2404

10, 31, 844

2, 17, 080

12, 48, 924

DEVELOPMENT OFFICER, BIGA

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TOTAL (DDO)		10,31,844	2,17,080	12,48,924
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DAIRY DEVELOPMENT OFFICER, MOGA	2404	5,87,135	93,348	6,80,483
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TOTAL (DDO)		5,87,135	93,348	6,80,483
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DAIRY DEVELOPMENT	2404	9,14,574	47,612	9,62,186
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OFFICER, PHAGWARA

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TOTAL (DDO)		9,14,574	47,612	9,62,186
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DAIRY DEVELOPMENT OFFICER, TARAN	2404	19,14,333	3,82,696	22,97,029
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TARAN

TOTAL (DDO) 19,14,333 3,82,696 22,97,029

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 13,49,589 2,42,964 15,92,553

DAIRY, NAWANSHAHAR

TOTAL (DDO) 13,49,589 2,42,964 15,92,553

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DAIRY	DIRECTOR, DAIRY	DEPUTY DIRECTOR	2235	34,000	0	34,000
DEVELOPMENT DEVELOPMENT, PUNJAB		(DAIRY), FATEHGARH SAHIB				

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TOTAL (DDO)				34,000	0	34,000
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DEPUTY DIRECTOR		2404	20,31,923	3,40,808		23,72,731
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(DAIRY), KAPURTHALA

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TOTAL (DDO)			20,31,923	3,40,808		23,72,731
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DEPUTY DIRECTOR (DAIRY), SIRHIND	2404	22,49,644	5,06,935			27,56,579
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TOTAL (DDO)		22,49,644	5,06,935			27,56,579
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DEPUTY DIRECTOR, , DAIRY,	2404	18,91,438	3,11,996	22,03,434
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BHATINDA

TOTAL (DDO)		18,91,438	3,11,996	22,03,434
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DEPUTY DIRECTOR, DAIRY	2404	6,17,953	87,428	7,05,381
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DEVELOPMENT, MUKATSAR

TOTAL (DDO)		6,17,953	87,428	7,05,381
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DEPUTY DIRECTOR, DAIRY, FEROZEPUR	2235	0	3,03,555	3,03,555
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	2404	24,29,052	3,80,247	28,09,299
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TOTAL (DDO)		24,29,052	6,83,802	31,12,854
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DEPUTY DIRECTOR, DAIRY,	2404	14,09,212	2,10,472	16,19,684
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HOSHI ARPUR

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TOTAL (DDO)		14,09,212	2,10,472	16,19,684

DEPUTY DIRECTOR, DAIRY, SANGRUR	2404	34,64,536	5,39,981	40,04,517
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TOTAL (DDO)		34,64,536	5,39,981	40,04,517

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

DAIRY DIRECTOR, DAIRY DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 24,65,166 4,18,936 28,84,102

DEVELOPMENT DEVELOPMENT, PUNJAB DAIRY, AMRI TSAR

TOTAL (DDO) 59,29,702 9,58,917 68,88,619

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 19,74,997 2,66,847 22,41,844

DAIRY, JALANDHAR

TOTAL (DDO) 19,74,997 2,66,847 22,41,844

DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2404 33,38,117 3,18,528 36,56,645

DAIRY, LUDHI ANA

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TOTAL(DDO)	33,38,117	3,18,528	36,56,645
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	0	7,00,000	7,00,000
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DAIRY, MANSA

2404	11,59,847	1,79,548	13,39,395
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TOTAL(DDO)	11,59,847	8,79,548	20,39,395
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2235	12,500	0	12,500
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DAIRY, PATIALA

2404	24,55,643	2,82,243	27,37,886
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TOTAL (DDO)		24,68,143	2,82,243	27,50,386
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DEPUTY DIRECTOR, DEPUTY	2404	16,16,812	2,42,035	18,58,847
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DIRECTOR, DAIRY, FARIDKOT

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TOTAL (DDO)		16,16,812	2,42,035	18,58,847
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DEPUTY DIRECTOR, DEPUTY	2235	1,21,440	0	1,21,440
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DIRECTOR, DAIRY, MOGA

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TOTAL (DDO)		1,21,440	0	1,21,440
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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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DAIRY	DIRECTOR, DAIRY DEVELOPMENT, PUNJAB	DEPUTY DIRECTOR, DIARY, ROPAR	2404	49,01,618	7,21,422	56,23,040
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TOTAL (DDO)				49,01,618	7,21,422	56,23,040
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		DEPUTY DIRECTOR, GURDASPUR	2235	10,000	0	10,000
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			2404	41,67,220	5,82,654	47,49,874
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TOTAL (DDO)				41,77,220	5,82,654	47,59,874
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DAIRY DEVELOPMENT OFFICER, DAIRY	2235	14,07,803	90,468	14,98,271
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DEVELOPMENT OFFICER, PHAGWARA

TOTAL (DDO)		14,07,803	90,468	14,98,271
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DIRECTOR, DAIRY DEVELOPMENT,	2235	4,08,928	83,101	4,92,029
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PUNJAB

	2404	2,24,32,346	24,26,249	2,48,58,595
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TOTAL (DDO)		2,28,41,274	25,09,350	2,53,50,624
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TOTAL (CCO)		7,10,63,105	1,06,08,616	8,16,71,721
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TOTAL (DEPT)

7, 10, 63, 105 1, 06, 08, 616 8, 16, 71, 721

DIRECTORATE PR. SECRETARY, LOCAL DEPUTY CONTROLLER, (F&A), LOCAL 2049

41, 99, 16, 705 0 41, 99, 16, 705

OF LOCAL GOVERNMENT DEPARTMENT, GOVERNMENT, PUNJAB

GOVERNMENT PUNJAB

3604 8, 80, 65, 00, 000 2, 90, 00, 00, 000 11, 70, 65, 00, 000

4217 4, 14, 26, 17, 596 51, 00, 00, 000 4, 65, 26, 17, 596

TOTAL (DDO)

13, 36, 90, 34, 301 3, 41, 00, 00, 000 16, 77, 90, 34, 301

DEPUTY CONTROLLER, DIRECTOR OF 2217

3, 33, 61, 779 7, 14, 38, 828 10, 48, 00, 607

LOCAL GOVERNMENT PUNJAB,

CHANDI GARH

2235 6,69,161 1,02,361 7,71,522

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		3,40,30,940	7,15,41,189	10,55,72,129
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DIRECTORATE PR. SECRETARY, LOCAL		DEPUTY DIRECTOR, LOCAL GOVT.	2217	22,87,762	4,01,198	26,88,960
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OF LOCAL GOVERNMENT DEPARTMENT, PB., AMRITSAR

GOVERNMENT PUNJAB

			2235	17,874	0	17,874
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TOTAL (DDO)		3, 63, 36, 576	7, 19, 42, 387	10, 82, 78, 963
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	23, 78, 090	3, 93, 438	27, 71, 528
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PB. , JALANDHAR

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TOTAL (DDO)		23, 78, 090	3, 93, 438	27, 71, 528
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DEPUTY DIRECTOR, LOCAL GOVT.	2217	14, 17, 136	1, 30, 391	15, 47, 527
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PB. , PAI TALA

	2235	11, 314	0	11, 314
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TOTAL (DDO)		14, 28, 450	1, 30, 391	15, 58, 841
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DEPUTY DIRECTOR, URBAN LOCAL	2217	23, 13, 383	4, 51, 847	27, 65, 230
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BODIES, LUDHIANA

 TOTAL (DDO) 23,13,383 4,51,847 27,65,230

 TOTAL (CCO) 13,41,14,90,800 3,48,29,18,063 16,89,44,08,863

 TOTAL (DEPT) 13,41,14,90,800 3,48,29,18,063 16,89,44,08,863

DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2011	11,25,000	1,00,000	12,25,000
			2014	1,87,04,000	56,90,000	2,43,94,000
			2015	-56,000	0	-56,000
			2030	90,122	0	90,122

2048	20,00,00,00,000	0	20,00,00,00,000
2049	77,57,24,17,434	9,91,61,01,185	87,48,85,18,619
2052	8,04,53,190	1,51,64,954	9,56,18,144
2053	3,55,754	0	3,55,754
2055	2,20,23,658	37,64,076	2,57,87,734
2059	1,04,77,289	0	1,04,77,289

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
DUMMY	DUMMY, DUMMY	DUMMY, DUMMY	2071	2,23,00,07,080	1,07,86,01,065	3,30,86,08,145
			2075	3,750	0	3,750
			2202	1,68,377	0	1,68,377
			2210	36,36,280	5,16,772	41,53,052
			2220	1,63,152	0	1,63,152
			2225	-16,000	0	-16,000

2235	8,25,260	9,41,013	17,66,273
2245	2,77,33,33,333	0	2,77,33,33,333
2700	-2,16,76,676	0	-2,16,76,676
3054	-8,97,920	0	-8,97,920
3435	20,000	0	20,000
3451	-8,000	0	-8,000
3604	0	83,81,62,789	83,81,62,789

TOTAL (DDO)

102,69,11,49,083 11,85,90,41,854 114,55,01,90,937

GENERAL MANAGER, PUNJAB

2235	1,19,623	0	1,19,623
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ROADWAYS, JALANDHAR - I

TOTAL (DDO)

1,19,623 0 1,19,623

TOTAL(CCO)

102,69,12,68,706 11,85,90,41,854 114,55,03,10,560

TOTAL(DEPT)

102,69,12,68,706 11,85,90,41,854 114,55,03,10,560

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 49,09,97,339 9,63,13,738 58,73,11,077
DEPARTMENT OF EDUCATION, OFFICER, FATEHGARH CHURIAN
PUNJAB

2225 75,64,446 4,38,135 80,02,581

2235 10,32,22,788 9,81,23,587 20,13,46,375

TOTAL(DDO)

60,17,84,573 19,48,75,460 79,66,60,033

BLOCK PRIMARY EDUCATION 2202 5,76,07,146 92,19,355 6,68,26,501

OFFICER, KAHUNWAN 11

2235 12,417 0 12,417

TOTAL (DDO) 5,76,19,563 92,19,355 6,68,38,918

BLOCK PRIMARY EDUCATION 2202 8,93,35,050 1,44,37,117 10,37,72,167

OFFICER, PATHANKOT 3

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	5,94,916	0	5,94,916

DEPARTMENT OF EDUCATION, OFFICER, PATHANKOT 3

PUNJAB

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TOTAL (DDO) 8,99,29,966 1,44,37,117 10,43,67,083

HEADMASTER, ARYA GOVERNMENT HIGH 2202 40,39,549 0 40,39,549

SCHOOL, QUADIAN

2235 77,601 0 77,601

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TOTAL (DDO) 41,17,150 0 41,17,150

HEADMASTER, GOVERNMENT HIGH 2202 1,48,76,895 23,30,432 1,72,07,327

SCHOOL, AULAKH BERI

2235	3,56,684	0	3,56,684
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TOTAL(DDO)	1,52,33,579	23,30,432	1,75,64,011
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HEADMASTER, GOVERNMENT HIGH	2202	16,39,32,375	2,62,80,234	19,02,12,609
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SCHOOL, BHAM

2235	9,22,712	0	9,22,712
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TOTAL(DDO)	16,48,55,087	2,62,80,234	19,11,35,321
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HEADMASTER, GOVERNMENT HIGH	2202	3,01,278	1,04,144	4,05,422
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SCHOOL, DAKOHA

2235	5,22,665	0	5,22,665
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TOTAL(DDO)	8,23,943	1,04,144	9,28,087
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HEADMASTER, GOVERNMENT HIGH	2202	2,01,70,641	0	2,01,70,641
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SCHOOL, FEROZEPPUR KALAN

	2235	11,55,346	1,12,094	12,67,440
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TOTAL (DDO)		2,13,25,987	1,12,094	2,14,38,081
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HEADMASTER, GOVERNMENT HIGH	2202	3,59,74,497	8,02,581	3,67,77,078
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SCHOOL, KALER KALAN

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	92,54,052	26,279	92,80,331
	DEPARTMENT OF EDUCATION,	SCHOOL, KALER KALAN				
	PUNJAB					

	TOTAL (DDO)			4,52,28,549	8,28,860	4,60,57,409
	HEADMASTER, HIGH SCHOOL, JAURA		2202	8,29,78,867	77,90,131	9,07,68,998
	CHHATRAN					
			2235	4,39,553	0	4,39,553

	TOTAL (DDO)			8,34,18,420	77,90,131	9,12,08,551
	HEADMASTER, KHALSA HIGH SCHOOL		2202	15,03,78,270	1,79,70,470	16,83,48,740

	2235	51,138	0	51,138
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TOTAL (DDO)		15,04,29,408	1,79,70,470	16,83,99,878
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HEADMASTER, METHODIST	2202	8,22,01,420	1,33,56,886	9,55,58,306
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CO-EDUCATION PRIMARY SCHOOL,

BATALA

	2235	42,00,000	0	42,00,000
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TOTAL (DDO)		8,64,01,420	1,33,56,886	9,97,58,306
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HEADMASTER, S K D KH HIGH	2202	2,21,54,191	70,10,037	2,91,64,228
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SCHOOL, TUGALWALA

	2235	1,000	0	1,000
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TOTAL (DDO) 2, 21, 55, 191 70, 10, 037 2, 91, 65, 228

HEADMASTER, CHRISTIAN PRIMARY 2202 86, 00, 626 6, 32, 394 92, 33, 020

SCHOOL, HARCHOWAL

2235 33, 031 0 33, 031

TOTAL (DDO) 86, 33, 657 6, 32, 394 92, 66, 051

HEADMASTER, CHRISTIAN PRIMARY 2202 0 4, 17, 828 4, 17, 828

SCHOOL, KAHALWAN

2235 3, 16, 14, 008 0 3, 16, 14, 008

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

NAME OF DEPARTMENT	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)		3,16,14,008	4,17,828	3,20,31,836
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, D A V HIGH SCHOOL,	2202	4,23,454	0	4,23,454
	DEPARTMENT OF EDUCATION,	KALANAUR				
	PUNJAB					
			2235	33,038	0	33,038

		TOTAL (DDO)		3,20,70,500	4,17,828	3,24,88,328
		HEADMASTER, G N (GIRLS) HIGH	2202	11,33,868	0	11,33,868

SCHOOL, DHARI WAL

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

2235	3,82,03,721	0	3,82,03,721
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TOTAL(DDO)	3,83,39,421	0	3,83,39,421
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HEADMASTER, GOVERNMENT HIGH	2202	86,06,998	14,12,241	1,00,19,239
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SCHOOL, SHAHPURKANDI

2235	2,15,176	0	2,15,176
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TOTAL (DDO)	88,22,174	14,12,241	1,02,34,415
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ASSISTANT CONTROLLER, (F&A)O/O	2071	19,89,960	18,15,050	38,05,010
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CIVIL SURGEON SAS NAGAR

2202	15,92,168	0	15,92,168
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TOTAL (DDO)	35,82,128	18,15,050	53,97,178
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B. P. E. O, B. P. E. O DHARAMKOT-I	2202	10,52,59,254	2,14,64,445	12,67,23,699
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TOTAL (DDO)	10,52,59,254	2,14,64,445	12,67,23,699
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B. P. E. O, B. P. E. O NIHAL SINGH WALA	2202	8,37,37,775	1,58,80,957	9,96,18,732
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TOTAL (DDO) 8,37,37,775 1,58,80,957 9,96,18,732

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	B. P. E. O, BLOCK PRIMARY EDUCATION	2202	11,55,07,043	1,94,76,279	13,49,83,322
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DEPARTMENT OF EDUCATION, OFFICER, KOT KAPURA

PUNJAB

			2235	20,46,135	0	20,46,135
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TOTAL (DDO) 11,75,53,178 1,94,76,279 13,70,29,457

B. P. E. O, BLOCK PRIMARY EDUCATION	2235	30,441	0	30,441
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OFFICER, N. S. WALA

TOTAL (DDO)		30,441	0	30,441

B. P. E. O, BLOCK PRIMAY EDUCATION	2202	10,50,95,820	1,59,44,144	12,10,39,964
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OFFICER, JAI TU

	2235	9,11,904	0	9,11,904
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TOTAL (DDO)		10,60,07,724	1,59,44,144	12,19,51,868

B. P. E. O-I, BLOCK PRIMARY	2202	6,52,70,514	1,11,99,999	7,64,70,513
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EDUCATION OFFICER-I

	2235	30,66,250	1,71,520	32,37,770
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TOTAL(DDO)		6,83,36,764	1,13,71,519	7,97,08,283
B. P. E. 0-II , BLOCK PRIMARY	2202	9,82,86,309	1,75,21,192	11,58,07,501
EDUCATION OFFICER-II				
	2235	5,98,699	35,034	6,33,733
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TOTAL(DDO)		9,88,85,008	1,75,56,226	11,64,41,234
B. P. E. 0-III , BLOCK PRIMARY	2202	7,08,48,114	1,16,67,259	8,25,15,373
EDUCATION OFFICER-III				
	2235	13,79,336	0	13,79,336

TOTAL (DDO) 7, 22, 27, 450 1, 16, 67, 259 8, 38, 94, 709

B. P. E. O. , GIDDERBAHA-I 2202 17, 13, 01, 608 2, 60, 52, 140 19, 73, 53, 748

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 13, 01, 608 2, 60, 52, 140 19, 73, 53, 748

EDUCATION SECRETARY TO GOVERNMENT, B. P. E. O. , GIDDERBAHA-II 2202 8, 47, 00, 914 1, 40, 71, 597 9, 87, 72, 511

DEPARTMENT OF EDUCATION,

PUNJAB

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TOTAL (DDO)		25,60,02,522	4,01,23,737	29,61,26,259
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B. P. E. O. , LAMBI	2202	10,68,04,160	1,54,84,397	12,22,88,557
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TOTAL (DDO)		10,68,04,160	1,54,84,397	12,22,88,557
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B. P. E. O. , MALOUT MANDI	2202	12,04,08,537	1,98,12,994	14,02,21,531
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TOTAL (DDO)		12,04,08,537	1,98,12,994	14,02,21,531
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B. P. E. O. , MOGA-1	2202	13,28,28,031	2,84,06,159	16,12,34,190
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TOTAL (DDO)		13,28,28,031	2,84,06,159	16,12,34,190
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B. P. E. O. , MOGA-2	2202	9, 17, 67, 170	1, 60, 63, 298	10, 78, 30, 468
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TOTAL (DDO)		9, 17, 67, 170	1, 60, 63, 298	10, 78, 30, 468
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B. P. E. O. , MUKATSAR-I I	2202	12, 89, 52, 413	1, 96, 39, 859	14, 85, 92, 272
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TOTAL (DDO)		12, 89, 52, 413	1, 96, 39, 859	14, 85, 92, 272
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BASIC TRAINING CENTRE, BASIC	2230	42, 39, 626	6, 74, 480	49, 14, 106
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TRAINING CENTRE, HOSHI ARPUR

	2235	21, 655	0	21, 655
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TOTAL (DDO)		42, 61, 281	6, 74, 480	49, 35, 761
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BLCOK PRIMARY EDUCATION	2202	7, 21, 14, 547	1, 10, 97, 539	8, 32, 12, 086
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OFFI CER, KAPURTHALA

	2235	3, 46, 125	0	3, 46, 125
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TOTAL (DDO)		7, 24, 60, 672	1, 10, 97, 539	8, 35, 58, 211
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PAIRMARY EDUATION	2202	48, 94, 49, 430	8, 39, 08, 592	57, 33, 58, 022

DEPARTMENT OF EDUCATION, OFFI CER-II , DHARAMKOT

PUNJAB

	2225	21,69,196	3,47,821	25,17,017
	2235	27,000	0	27,000

TOTAL (DDO)		49,16,45,626	8,42,56,413	57,59,02,039
BLOCK PRIMARY OFFICER, OFFICE OF	2202	10,15,22,615	1,69,02,692	11,84,25,307
THE BLOCK PRIMARY EDUCATION				
OFFICER, PAKHOWAL				
	2235	21,458	0	21,458

TOTAL (DDO)		10,15,44,073	1,69,02,692	11,84,46,765
BLOCK PRIMARY EDUCATION	2202	1,71,75,292	46,07,113	2,17,82,405

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ZIRA-I

2235	3,50,898	36,442	3,87,340
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TOTAL(DDO)	1,75,26,190	46,43,555	2,21,69,745
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BLOCK PRIMARY EDUATION	2235	58,138	0	58,138
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OFFICER, JALALABAD

TOTAL(DDO)	58,138	0	58,138
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BLOCK PRIMARY EDUCATION	2202	3,77,01,406	55,43,586	4,32,44,992
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EDUCATION OFFICER, BASSI

PATHANA-1

2235 2,21,461 1,11,836 3,33,297

TOTAL (DDO) 3,79,22,867 56,55,422 4,35,78,289

BLOCK PRIMARY EDUCATION 2202 4,31,90,957 67,79,333 4,99,70,290

EDUCATION OFFICER, BASSI

PATHANA-I I

2235 52,725 4,75,334 5,28,059

TOTAL (DDO) 4,32,43,682 72,54,667 5,04,98,349

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 5,12,72,376 78,30,725 5,91,03,101

DEPARTMENT OF EDUCATION, EDUCATION OFFICER, KHAMANO KALAN

PUNJAB

2235 3,89,854 1,20,746 5,10,600

TOTAL(DDO) 9,49,05,912 1,52,06,138 11,01,12,050

BLOCK PRIMARY EDUCATION 2202 6,90,19,813 1,06,75,184 7,96,94,997

EDUCATION OFFICER, SIRHAND AT

AMLOH

2235 2,54,306 8,125 2,62,431

TOTAL(DDO)		6, 92, 74, 119	1, 06, 83, 309	7, 99, 57, 428
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BLOCK PRIMARY EDUCATION	2202	4, 40, 80, 658	69, 31, 419	5, 10, 12, 077
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EDUCATION OFFICER, SIRHAND-I

	2235	5, 41, 033	96, 664	6, 37, 697
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TOTAL(DDO)		4, 46, 21, 691	70, 28, 083	5, 16, 49, 774
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BLOCK PRIMARY EDUCATION	2202	5, 29, 64, 248	82, 45, 346	6, 12, 09, 594
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EDUCATION OFFICER, SIRHAND-II

	2235	4, 60, 062	70, 490	5, 30, 552
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TOTAL(DDO)		5, 34, 24, 310	83, 15, 836	6, 17, 40, 146
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BLOCK PRIMARY EDUCATION OFFICER	2202	12, 71, 25, 680	1, 71, 55, 246	14, 42, 80, 926
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(WEST-I), JALANDHAR

	2235	1, 96, 083	12, 969	2, 09, 052
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TOTAL(DDO)		12, 73, 21, 763	1, 71, 68, 215	14, 44, 89, 978
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BLOCK PRIMARY EDUCATION OFFICER	2235	54, 106	0	54, 106
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-I, ABOHAR

TOTAL(DDO)		54, 106	0	54, 106
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BLOCK PRIMARY EDUCATION OFFICER	2202	7, 60, 90, 913	1, 21, 50, 526	8, 82, 41, 439
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BADSON-II, BADSON-II, NABHA

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

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

		TOTAL(DDO)		7,60,90,913	1,21,50,526	8,82,41,439
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION OFFICER	2235	8,03,337	0	8,03,337
	DEPARTMENT OF EDUCATION,	I, TARN TARAN				
	PUNJAB					

		TOTAL(DDO)		8,03,337	0	8,03,337

BLOCK PRIMARY EDUCATION OFFICER	2235	14,66,395	22,477	14,88,872
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II, TARN TARAN

TOTAL (DDO)		14,66,395	22,477	14,88,872
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BLOCK PRIMARY EDUCATION OFFICER,	2202	5,79,92,494	96,14,685	6,76,07,179
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NAROT JAIMAL SINGH

TOTAL (DDO)		5,79,92,494	96,14,685	6,76,07,179
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BLOCK PRIMARY EDUCATION	2202	5,74,24,091	96,76,726	6,71,00,817
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OFFICER, , BLOCK PRIMARY EDUCATION

OFFICER, HAZI PUR

2235	6,25,803	0	6,25,803
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TOTAL(DDO)	5,80,49,894	96,76,726	6,77,26,620
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BLOCK PRIMARY EDUCATION	2202	5,87,75,841	93,29,918	6,81,05,759
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OFFICER, ,BLOCK PRIMARY EDUCATION

OFFICER, TALWARA

2235	4,74,942	0	4,74,942
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TOTAL(DDO)	5,92,50,783	93,29,918	6,85,80,701
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BLOCK PRIMARY EDUCATION	2202	9,47,60,733	1,72,63,507	11,20,24,240
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OFFICER, ANANDPUR SAHIB

2235	4,81,097	1,31,080	6,12,177
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TOTAL(DDO)	9,52,41,830	1,73,94,587	11,26,36,417
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	4,53,87,385	71,92,559	5,25,79,944
	DEPARTMENT OF EDUCATION,	OFFICER, AUR				
	PUNJAB					

TOTAL(DDO)	14,06,29,215	2,45,87,146	16,52,16,361
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BLOCK PRIMARY EDUCATION	2202	4, 16, 87, 358	80, 82, 920	4, 97, 70, 278
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OFFI CER, BALACHAUR-I

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TOTAL (DDO)		4, 16, 87, 358	80, 82, 920	4, 97, 70, 278
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BLOCK PRIMARY EDUCATION	2202	5, 10, 22, 753	88, 37, 691	5, 98, 60, 444
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OFFI CER, BANGA

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TOTAL (DDO)		5, 10, 22, 753	88, 37, 691	5, 98, 60, 444
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BLOCK PRIMARY EDUCATION	2235	99, 422	1, 97, 533	2, 96, 955
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OFFI CER, BANUR AT RAJPURA

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TOTAL (DDO)		99,422	1,97,533	2,96,955
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BLOCK PRIMARY EDUCATION	2202	4,54,58,153	71,35,873	5,25,94,026
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OFFICER, BHULATH

	2235	1,84,234	2,37,300	4,21,534
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TOTAL (DDO)		4,56,42,387	73,73,173	5,30,15,560
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BLOCK PRIMARY EDUCATION	2202	6,93,13,921	1,06,63,364	7,99,77,285
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OFFICER, BHUNERHERI II

	2235	5,22,804	14,767	5,37,571
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TOTAL (DDO)		6,98,36,725	1,06,78,131	8,05,14,856
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BLOCK PRIMARY EDUCATION	2202	5,40,32,762	84,80,188	6,25,12,950
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OFFICER, BHUNGA-1

	2235	2,82,655	0	2,82,655
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TOTAL (DDO)		5,43,15,417	84,80,188	6,27,95,605
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	5,53,65,485	85,98,587	6,39,64,072
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DEPARTMENT OF EDUCATION, OFFICER, BHUNGA-2

PUNJAB

2235	3,74,973	1,86,125	5,61,098
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TOTAL (DDO)	5,57,40,458	87,84,712	6,45,25,170
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BLOCK PRIMARY EDUCATION	2202	27,13,70,520	4,77,19,573	31,90,90,093
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

2235	1,06,48,400	4,00,591	1,10,48,991
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TOTAL (DDO)	28,20,18,920	4,81,20,164	33,01,39,084
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BLOCK PRIMARY EDUCATION	2202	36,916	4,06,520	4,43,436
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER (HQ)

	2235	25,91,379	0	25,91,379
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TOTAL (DDO)		26,28,295	4,06,520	30,34,815
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BLOCK PRIMARY EDUCATION	2202	7,80,06,738	1,22,80,003	9,02,86,741
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP I B

	2235	28,27,590	642	28,28,232
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TOTAL (DDO)		8,08,34,328	1,22,80,645	9,31,14,973
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BLOCK PRIMARY EDUCATION	2202	6,78,45,275	1,24,34,482	8,02,79,757
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER HSP II B

2235 5,45,112 2,18,968 7,64,080

TOTAL(DDO) 6,83,90,387 1,26,53,450 8,10,43,837

BLOCK PRIMARY EDUCATION 2202 10,35,47,177 1,57,48,588 11,92,95,765

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDHLADA-II AT BARETA

2235 10,89,674 50,698 11,40,372

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 10,46,36,851 1,57,99,286 12,04,36,137

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 13,45,69,630 2,12,12,328 15,57,81,958

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BUDLADHA-1

2235 11,49,397 1,47,074 12,96,471

TOTAL (DDO) 24,03,55,878 3,71,58,688 27,75,14,566

BLOCK PRIMARY EDUCATION 2202 4,83,09,616 76,25,285 5,59,34,901

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BULHOWAL

	2235	7,07,427	6,253	7,13,680
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TOTAL(DDO)		4,90,17,043	76,31,538	5,66,48,581
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BLOCK PRIMARY EDUCATION	2202	6,62,94,481	98,75,076	7,61,69,557
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-2

	2235	2,55,647	55,000	3,10,647
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TOTAL(DDO)		6,65,50,128	99,30,076	7,64,80,204
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BLOCK PRIMARY EDUCATION	2202	6,46,56,127	1,04,33,316	7,50,89,443
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DASUYA-I

2235 4,13,697 8,54,546 12,68,243

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TOTAL(DDO) 6,50,69,824 1,12,87,862 7,63,57,686

BLOCK PRIMARY EDUCATION 2202 16,46,59,985 2,17,46,884 18,64,06,869

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, EAST-1

2235 11,61,462 2,31,922 13,93,384

***** -----

TOTAL(DDO) 16,58,21,447 2,19,78,806 18,78,00,253

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION	2202	3,69,72,614	85,05,347	4,54,77,961
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DEPARTMENT OF EDUCATION, OFFICER, BLOCK PRIMARY EDUCATION

PUNJAB OFFICER, GARHSHANKAR-1

		2235	25,71,304	0	25,71,304
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TOTAL(DDO)			3,95,43,918	85,05,347	4,80,49,265
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BLOCK PRIMARY EDUCATION		2202	10,15,60,572	1,60,73,924	11,76,34,496
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-1

		2235	3,63,571	2,43,696	6,07,267
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TOTAL(DDO)			10,19,24,143	1,63,17,620	11,82,41,763
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BLOCK PRIMARY EDUCATION	2202	9,75,20,764	1,52,73,216	11,27,93,980
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JHUNIR-II AT

SARDULGARH

	2235	7,500	0	7,500
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TOTAL (DDO)		9,75,28,264	1,52,73,216	11,28,01,480
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BLOCK PRIMARY EDUCATION	2202	3,65,02,551	65,09,262	4,30,11,813
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-1

	2235	2,16,032	0	2,16,032
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TOTAL (DDO)		3,67,18,583	65,09,262	4,32,27,845
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BLOCK PRIMARY EDUCATION	2202	2,84,90,055	49,28,425	3,34,18,480
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHALPUR-2

	2235	9,66,923	0	9,66,923
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TOTAL (DDO)		2,94,56,978	49,28,425	3,43,85,403
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BLOCK PRIMARY EDUCATION	2202	26,53,84,829	3,49,64,662	30,03,49,491
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-I

	2235	17,15,975	0	17,15,975
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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)		26,71,00,804	3,49,64,662	30,20,65,466
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	15,11,07,500	2,62,68,576	17,73,76,076
	DEPARTMENT OF EDUCATION,	OFFICER, BLOCK PRIMARY EDUCATION				
	PUNJAB	OFFICER-II				
			2235	10,10,707	0	10,10,707

		TOTAL (DDO)		41,92,19,011	6,12,33,238	48,04,52,249

BLOCK PRIMARY EDUCATION	2202	11, 20, 37, 932	1, 94, 51, 854	13, 14, 89, 786
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-IV

	2235	700	0	700
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TOTAL(DDO)		11, 20, 38, 632	1, 94, 51, 854	13, 14, 90, 486
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BLOCK PRIMARY EDUCATION	2235	2, 62, 200	0	2, 62, 200
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-V

TOTAL(DDO)		2, 62, 200	0	2, 62, 200
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BLOCK PRIMARY EDUCATION	2202	5, 63, 35, 729	86, 49, 432	6, 49, 85, 161
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OFFICER, BUNERHARI -I

	2235	8,16,964	0	8,16,964
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TOTAL (DDO)		5,71,52,693	86,49,432	6,58,02,125
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BLOCK PRIMARY EDUCATION	2202	3,97,38,956	82,52,204	4,79,91,160
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OFFICER, CHAMKAURSAHIB

	2235	11,30,696	1,05,836	12,36,532
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TOTAL (DDO)		4,08,69,652	83,58,040	4,92,27,692
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BLOCK PRIMARY EDUCATION	2202	3,70,78,151	57,04,671	4,27,82,822
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OFFICER, CHOHLA SAHIB

	2235	2,39,696	0	2,39,696
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TOTAL(DDO)

3,73,17,847

57,04,671

4,30,22,518

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	2071	10,53,430	0	10,53,430
	DEPARTMENT OF EDUCATION,	OFFICER, DERA BABA NANAK-1				
	PUNJAB					

TOTAL(DDO)

3,83,71,277

57,04,671

4,40,75,948

BLOCK PRIMARY EDUCATION	2202	2, 81, 14, 317	49, 38, 226	3, 30, 52, 543
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OFFICER, DERA BABA NANAK-2

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TOTAL (DDO)		2, 81, 14, 317	49, 38, 226	3, 30, 52, 543
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BLOCK PRIMARY EDUCATION	2202	9, 05, 73, 606	2, 04, 20, 569	11, 09, 94, 175
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OFFICER, DERA BASSI - I

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TOTAL (DDO)		9, 05, 73, 606	2, 04, 20, 569	11, 09, 94, 175
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BLOCK PRIMARY EDUCATION	2202	5, 06, 63, 324	1, 18, 05, 426	6, 24, 68, 750
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OFFICER, DERA BASSI - II

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TOTAL (DDO)		5,06,63,324	1,18,05,426	6,24,68,750
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BLOCK PRIMARY EDUCATION	2235	10,523	0	10,523
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OFFICER, DHAR-II, PATHANKOT

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TOTAL (DDO)		10,523	0	10,523
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BLOCK PRIMARY EDUCATION	2235	2,62,632	0	2,62,632
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OFFICER, DHARIWAL

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TOTAL (DDO)		2,62,632	0	2,62,632
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BLOCK PRIMARY EDUCATION	2202	6,96,48,828	1,07,13,143	8,03,61,971
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OFFICER, DHARIWAL I RANIA

TOTAL (DDO) 6,96,48,828 1,07,13,143 8,03,61,971

BLOCK PRIMARY EDUCATION 2202 6,21,01,973 96,84,469 7,17,86,442

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHARIWAL- II

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	1,76,203	0	1,76,203
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DEPARTMENT OF EDUCATION, OFFICER, DHARIWAL- II

PUNJAB

TOTAL (DDO)		6,22,78,176	96,84,469	7,19,62,645
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BLOCK PRIMARY EDUCATION	2202	4,24,68,152	81,55,508	5,06,23,660
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OFFICER, DHI ANPUR

TOTAL (DDO)		4,24,68,152	81,55,508	5,06,23,660
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BLOCK PRIMARY EDUCATION	2202	8,57,38,387	1,35,79,313	9,93,17,700
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OFFICER, DI NANAGAR

TOTAL (DDO)		8,57,38,387	1,35,79,313	9,93,17,700
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BLOCK PRIMARY EDUCATION	2202	7,05,95,046	1,05,78,422	8,11,73,468
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OFFICER, DINANAGAR-2

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TOTAL (DDO)		7,05,95,046	1,05,78,422	8,11,73,468
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BLOCK PRIMARY EDUCATION	2202	7,88,28,475	1,07,36,858	8,95,65,333
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OFFICER, DORANGLA

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TOTAL (DDO)		7,88,28,475	1,07,36,858	8,95,65,333
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BLOCK PRIMARY EDUCATION	2202	11,16,19,151	1,83,80,715	12,99,99,866
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OFFICER, FAZILKA-I

	2235	64,16,920	0	64,16,920
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TOTAL(DDO) 11,80,36,071 1,83,80,715 13,64,16,786

BLOCK PRIMARY EDUCATION 2202 11,13,40,821 1,81,17,053 12,94,57,874

OFFICER, FAZILKA-I I

2235 8,74,160 0 8,74,160

TOTAL(DDO) 11,22,14,981 1,81,17,053 13,03,32,034

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 4,00,39,747 63,25,425 4,63,65,172

DEPARTMENT OF EDUCATION, OFFICER, GARHSHANKAR-2

PUNJAB

2235 23,730 45,062 68,792

TOTAL(DDO) 4,00,63,477 63,70,487 4,64,33,964

BLOCK PRIMARY EDUCATION 2202 2,71,25,454 1,07,88,282 3,79,13,736

OFFICER, GHANAUR RAJPURA

2235 25,407 11,575 36,982

TOTAL(DDO) 2,71,50,861 1,07,99,857 3,79,50,718

BLOCK PRIMARY EDUCATION 2202 5,21,08,621 80,73,501 6,01,82,122

OFFI CER, KAHNUWAN I

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TOTAL(DDO) 5, 21, 08, 621 80, 73, 501 6, 01, 82, 122

BLOCK PRIMARY EDUCATION 2235 50, 942 49, 338 1, 00, 280

OFFI CER, KARTARPUR

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TOTAL(DDO) 50, 942 49, 338 1, 00, 280

BLOCK PRIMARY EDUCATION 2202 10, 06, 59, 402 1, 46, 00, 362 11, 52, 59, 764

OFFI CER, KHADUR SAHI B

2235 69, 564 0 69, 564

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TOTAL (DDO)		10,07,28,966	1,46,00,362	11,53,29,328
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BLOCK PRIMARY EDUCATION	2202	6,65,45,920	1,09,19,339	7,74,65,259
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OFFICER, KHARAR -I I

TOTAL (DDO)		6,65,45,920	1,09,19,339	7,74,65,259
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BLOCK PRIMARY EDUCATION	2202	4,64,71,780	73,19,594	5,37,91,374
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OFFICER, KHARAR-I AT MOHALI

	2235	5,53,928	14,800	5,68,728
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		4,70,25,708	73,34,394	5,43,60,102
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		BLOCK PRIMARY EDUCATION	2202	13,61,09,686	2,24,67,386	15,85,77,072
		OFFICER, KHUIAN SARWALA				
			2235	3,63,927	0	3,63,927

		TOTAL(DDO)		18,34,99,321	2,98,01,780	21,33,01,101
		BLOCK PRIMARY EDUCATION	2202	5,53,44,662	86,43,345	6,39,88,007

OFFICER, KURALI

TOTAL (DDO)		5,53,44,662	86,43,345	6,39,88,007
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BLOCK PRIMARY EDUCATION	2202	6,36,01,472	1,07,21,998	7,43,23,470
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OFFICER, MAJRI

TOTAL (DDO)		6,36,01,472	1,07,21,998	7,43,23,470
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BLOCK PRIMARY EDUCATION	2202	14,64,07,483	2,28,77,949	16,92,85,432
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OFFICER, MANSA, BLOCK PRIMARY

EDUCATION OFFICER, MANSA

	2235	24,63,019	19,586	24,82,605
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TOTAL(DDO)		14,88,70,502	2,28,97,535	17,17,68,037
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BLOCK PRIMARY EDUCATION	2202	4,89,99,466	76,80,310	5,66,79,776
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OFFICER, MORINDA

	2235	11,99,910	1,04,294	13,04,204
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TOTAL(DDO)		5,01,99,376	77,84,604	5,79,83,980
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BLOCK PRIMARY EDUCATION	2202	4,52,35,652	85,18,533	5,37,54,185
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OFFICER, MUKANDPUR

TOTAL(DDO)		4,52,35,652	85,18,533	5,37,54,185
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, MUKANDPUR, BANGA	2235	0	9,564	9,564
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TOTAL (DDO)				4,52,35,652	85,28,097	5,37,63,749
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BLOCK PRIMARY EDUCATION			2202	6,95,54,700	1,10,47,468	8,06,02,168
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OFFICER, MUKERIAN BLOCK-I

	2235	8,32,508	12,000	8,44,508
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TOTAL(DDO)		7,03,87,208	1,10,59,468	8,14,46,676
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BLOCK PRIMARY EDUCATION	2202	5,36,23,793	89,66,328	6,25,90,121
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OFFICER, MUKERIAN BLOCK-I I

	2235	12,35,663	2,00,000	14,35,663
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TOTAL(DDO)		5,48,59,456	91,66,328	6,40,25,784
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BLOCK PRIMARY EDUCATION	2235	24,44,180	4,34,366	28,78,546
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OFFICER, MUKTSAR

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TOTAL(DDO)		24,44,180	4,34,366	28,78,546
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BLOCK PRIMARY EDUCATION	2202	3,46,41,228	1,50,16,653	4,96,57,881
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OFFICER, NABHA

	2235	75,932	0	75,932
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TOTAL(DDO)		3,47,17,160	1,50,16,653	4,97,33,813
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BLOCK PRIMARY EDUCATION	2202	3,96,61,788	87,40,159	4,84,01,947
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OFFICER, NADALA

TOTAL(DDO)		3,96,61,788	87,40,159	4,84,01,947
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BLOCK PRIMARY EDUCATION	2202	5,39,54,571	88,15,257	6,27,69,828
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OFFICER, NANGAL TOWNSHIP

2235 5,38,675 1,55,328 6,94,003

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				5,44,93,246	89,70,585	6,34,63,831

EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2235 4,49,953 3,00,000 7,49,953

DEPARTMENT OF EDUCATION, OFFICER, NURPUR BEDI

PUNJAB

TOTAL(DDO)		5,49,43,199	92,70,585	6,42,13,784
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BLOCK PRIMARY EDUCATION	2235	34,164	0	34,164
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OFFICER, OFFICE OF BLOCK PRIMARY

EDUCATION OFFICER, ESAST-2

TOTAL(DDO)		34,164	0	34,164
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BLOCK PRIMARY EDUCATION	2202	11,46,35,179	2,01,55,679	13,47,90,858
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OFFICER, OFFICE OF THE BLOCK

EDUCATION OFFICER, MANGAT-1

	2235	56,087	84,000	1,40,087
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TOTAL(DDO)		11,46,91,266	2,02,39,679	13,49,30,945
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BLOCK PRIMARY EDUCATION	2202	4,86,97,492	73,91,630	5,60,89,122
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DEHLON-I I

	2235	14,240	26,736	40,976
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TOTAL (DDO)		4,87,11,732	74,18,366	5,61,30,098
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BLOCK PRIMARY EDUCATION	2202	6,42,76,679	1,02,82,301	7,45,58,980
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

DORAHA

	2235	1,58,420	58,109	2,16,529
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TOTAL (DDO)		6, 44, 35, 099	1, 03, 40, 410	7, 47, 75, 509
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BLOCK PRIMARY EDUCATION	2202	2, 54, 58, 389	42, 42, 780	2, 97, 01, 169
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

GORAYA-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 54, 58, 389	42, 42, 780	2, 97, 01, 169
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EDUCATION SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION 2202 10,98,75,749 1,41,85,215 12,40,60,964

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB PRIMARY EDUCATION OFFICER,

JAGRAON

TOTAL(DDO) 10,98,75,749 1,41,85,215 12,40,60,964

BLOCK PRIMARY EDUCATION 2235 1,16,668 0 1,16,668

OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KARTARPUR

TOTAL(DDO) 1,16,668 0 1,16,668

BLOCK PRIMARY EDUCATION	2202	7,26,83,118	1,22,26,344	8,49,09,462
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-I

	2235	5,977	0	5,977
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TOTAL (DDO)		7,26,89,095	1,22,26,344	8,49,15,439
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BLOCK PRIMARY EDUCATION	2202	9,40,49,371	1,45,58,306	10,86,07,677
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

KHANNA-II

	2235	3,68,115	0	3,68,115
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TOTAL (DDO)		9,44,17,486	1,45,58,306	10,89,75,792
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BLOCK PRIMARY EDUCATION	2235	2,71,769	28,301	3,00,070
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MACHIWARA

TOTAL (DDO)		2,71,769	28,301	3,00,070
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	9,36,70,007	2,76,56,019	12,13,26,026

DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

MANGAT-I I

2235	41,726	10,000	51,726
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TOTAL (DDO)	9,37,11,733	2,76,66,019	12,13,77,752
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BLOCK PRIMARY EDUCATION	2202	3,26,86,385	76,01,880	4,02,88,265
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

MANGAT-III NIZAM ROAD

2235	10,19,857	1,91,360	12,11,217
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TOTAL (DDO)	3,37,06,242	77,93,240	4,14,99,482
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BLOCK PRIMARY EDUCATION	2202	3,42,21,396	70,68,796	4,12,90,192
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

NURMAHAL

	2235	1,62,667	9,193	1,71,860
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TOTAL(DDO)		3,43,84,063	70,77,989	4,14,62,052
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BLOCK PRIMARY EDUCATION	2202	3,00,02,629	45,60,236	3,45,62,865
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

PHILLOUR

	2235	6,95,416	0	6,95,416
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TOTAL(DDO)		3,06,98,045	45,60,236	3,52,58,281
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BLOCK PRIMARY EDUCATION	2202	3,16,00,005	43,83,859	3,59,83,864
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SAMRALA-I

	2235	68,855	0	68,855
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TOTAL(DDO)		3,16,68,860	43,83,859	3,60,52,719
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BLOCK PRIMARY EDUCATION	2202	5,74,86,700	1,30,13,107	7,04,99,807
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OFFICER, OFFICE OF THE BLOCK

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

SAMRALA-I I

EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2235	10,55,645	0	10,55,645
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DEPARTMENT OF EDUCATION, OFFICER, OFFICE OF THE BLOCK

PUNJAB

PRIMARY EDUCATION OFFICER,

SAMRALA-I I

TOTAL(DDO)				5,85,42,345	1,30,13,107	7,15,55,452
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BLOCK PRIMARY EDUCATION			2202	5,44,37,145	86,78,390	6,31,15,535
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-I

	2235	23,954	36,583	60,537
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TOTAL(DDO)		5,44,61,099	87,14,973	6,31,76,072
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BLOCK PRIMARY EDUCATION	2202	5,15,53,731	81,13,118	5,96,66,849
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SIDHWAN BET-II

TOTAL(DDO)		5,15,53,731	81,13,118	5,96,66,849
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BLOCK PRIMARY EDUCATION	2202	8,87,49,029	1,38,38,036	10,25,87,065
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER,

SUDHAR

2235	1,90,961	1,18,502	3,09,463
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TOTAL(DDO)	8,89,39,990	1,39,56,538	10,28,96,528
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BLOCK PRIMARY EDUCATION	2202	14,42,65,863	2,26,91,570	16,69,57,433
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-2

TOTAL(DDO)	14,42,65,863	2,26,91,570	16,69,57,433
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BLOCK PRIMARY EDUCATION	2235	2,24,957	0	2,24,957
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OFFICER, OFFICE OF THE BLOCK

PRIMARY EDUCATION OFFICER-III

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

NAME OF DEPARTMENT	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)		2,24,957	0	2,24,957
EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	6,12,96,917	1,02,77,466	7,15,74,383
	DEPARTMENT OF EDUCATION,	OFFICER, OFFICE OF THE BLOCK				
	PUNJAB	PRIMARY OFFICER, DEHLON -I				
			2235	5,04,833	44,159	5,48,992
*****				-----		
		TOTAL (DDO)		6,18,01,750	1,03,21,625	7,21,23,375

BLOCK PRIMARY EDUCATION	2202	15,56,04,565	2,71,83,369	18,27,87,934
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OFFICER, OFFICER OF THE BLOCK

KPRIMARY OFFICER-1

	2235	9,97,815	0	9,97,815
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TOTAL(DDO)		15,66,02,380	2,71,83,369	18,37,85,749
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BLOCK PRIMARY EDUCATION	2202	8,87,34,187	1,34,11,808	10,21,45,995
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OFFICER, PATIALA

TOTAL(DDO)		8,87,34,187	1,34,11,808	10,21,45,995
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BLOCK PRIMARY EDUCATION	2202	18,34,18,924	3,50,04,540	21,84,23,464
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OFFICER, PATIALA-1

	2235	6,10,258	1,24,516	7,34,774
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TOTAL (DDO)		18,40,29,182	3,51,29,056	21,91,58,238
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BLOCK PRIMARY EDUCATION	2202	12,39,54,959	1,88,12,321	14,27,67,280
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OFFICER, PATIALA-2

	2235	9,72,206	0	9,72,206
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TOTAL (DDO)		12,49,27,165	1,88,12,321	14,37,39,486
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BLOCK PRIMARY EDUCATION	2202	9,42,64,570	1,42,90,759	10,85,55,329
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OFFICER, PATIALA-3

2235 2,61,561 1,63,640 4,25,201

TOTAL(DDO) 9,45,26,131 1,44,54,399 10,89,80,530

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	10,58,22,829	1,63,46,800	12,21,69,629
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DEPARTMENT OF EDUCATION, OFFICER, PHAGWARA

PUNJAB

2235 2,73,273 0 2,73,273

TOTAL (DDO)		10,60,96,102	1,63,46,800	12,24,42,902
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BLOCK PRIMARY EDUCATION	2235	13,505	0	13,505
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OFFICER, RAJPURA-I

TOTAL (DDO)		13,505	0	13,505
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BLOCK PRIMARY EDUCATION	2235	60,344	1,00,000	1,60,344
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OFFICER, RAJPURA-II

TOTAL (DDO)		60,344	1,00,000	1,60,344
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BLOCK PRIMARY EDUCATION	2235	4,73,707	0	4,73,707
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OFFICER, ROPAR-I

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TOTAL (DDO)		4,73,707	0	4,73,707
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BLOCK PRIMARY EDUCATION	2202	5,78,52,908	92,79,962	6,71,32,870
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OFFICER, ROPAR-I I

	2235	2,17,702	20,129	2,37,831
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TOTAL (DDO)		5,80,70,610	93,00,091	6,73,70,701
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BLOCK PRIMARY EDUCATION	2235	52,299	0	52,299
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OFFICER, SAMANA-I

***** -----

TOTAL (DDO)		52,299	0	52,299
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BLOCK PRIMARY EDUCATION	2202	6,39,90,690	97,08,660	7,36,99,350
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OFFICER, SAMANA-I I

	2235	4,76,903	32,250	5,09,153
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		6,44,67,593	97,40,910	7,42,08,503
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EDUCATION	SECRETARY TO GOVERNMENT,	BLOCK PRIMARY EDUCATION	2202	6,39,46,738	1,11,35,693	7,50,82,431
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DEPARTMENT OF EDUCATION, OFFICER, SAMANA-II I

PUNJAB

	2235	6,08,172	0	6,08,172
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TOTAL (DDO)		12,90,22,503	2,08,76,603	14,98,99,106
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BLOCK PRIMARY EDUCATION	2202	3,97,07,653	66,46,486	4,63,54,139
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OFFICER, SAROYA

TOTAL (DDO)		3,97,07,653	66,46,486	4,63,54,139
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BLOCK PRIMARY EDUCATION	2235	6,432	0	6,432
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OFFICER, SRI HARGOBI ND PUR

TOTAL (DDO)		6,432	0	6,432
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BLOCK PRIMARY EDUCATION	2235	3,47,863	0	3,47,863
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OFFICER, SULTANPUR

***** -----

TOTAL (DDO)		3,47,863	0	3,47,863
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BLOCK PRIMARY EDUCATION	2235	3,26,339	51,467	3,77,806
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OFFICER, TAKATGARH, NURPUR BEDI

***** -----

TOTAL (DDO)		3,26,339	51,467	3,77,806
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BLOCK PRIMARY EDUCATION	2202	4,66,77,004	76,99,371	5,43,76,375
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OFFICER, TANDA-1

2235 7,65,379 0 7,65,379

TOTAL(DDO) 4,74,42,383 76,99,371 5,51,41,754

BLOCK PRIMARY EDUCATION 2202 4,93,96,604 1,01,53,177 5,95,49,781

OFFICER, TANDA-2

2235 15,85,898 1,00,000 16,85,898

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 5,09,82,502 1,02,53,177 6,12,35,679

DEPARTMENT OF EDUCATION,

PUNJAB

BLOCK PRIMARY EDUCATION 2202 5,10,45,203 91,15,344 6,01,60,547

OFFICER-I, AJNALA

***** -----

TOTAL(DDO) 10,20,27,705 1,93,68,521 12,13,96,226

BLOCK PRIMARY EDUCATION 2235 3,37,518 60,124 3,97,642

OFFICER-I, BATALA-I

***** -----

TOTAL(DDO) 3,37,518 60,124 3,97,642

BLOCK PRIMARY EDUCATION	2202	6,15,14,987	1,05,85,303	7,21,00,290
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OFFICER-I, FEROPUR

	2235	6,27,485	0	6,27,485
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TOTAL(DDO)		6,21,42,472	1,05,85,303	7,27,27,775
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BLOCK PRIMARY EDUCATION	2202	0	3,36,125	3,36,125
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OFFICER-I, KAPURTHALA

	2235	72,699	0	72,699
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TOTAL(DDO)		72,699	3,36,125	4,08,824
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BLOCK PRIMARY EDUCATION	2235	8,10,727	0	8,10,727
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OFFICER-II , ZIRA

***** -----

TOTAL(DDO)		8,10,727	0	8,10,727
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BLOCK PRIMARY EDUCATION	2202	4,41,34,840	75,95,464	5,17,30,304
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OFFICER-II , AJNALA

***** -----

TOTAL(DDO)		4,41,34,840	75,95,464	5,17,30,304
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BLOCK PRIMARY EDUCATION	2202	5,98,85,084	1,11,43,155	7,10,28,239
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER-II, FEROZEPUR

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER-II, FEROZEPUR	2235	8,77,222	0	8,77,222
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TOTAL (DDO)				6,07,62,306	1,11,43,155	7,19,05,461
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BLOCK PRIMARY EDUCATION			2202	7,81,20,264	1,18,34,322	8,99,54,586
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OFFICER-II, KAPURTHALA

			2235	18,000	0	18,000
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TOTAL (DDO)		7, 81, 38, 264	1, 18, 34, 322	8, 99, 72, 586
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BLOCK PRIMARY EDUCATION	2202	7, 87, 68, 149	1, 53, 40, 534	9, 41, 08, 683
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OFFICER-III, FEROZEPUR

	2235	2, 90, 812	0	2, 90, 812
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TOTAL (DDO)		7, 90, 58, 961	1, 53, 40, 534	9, 43, 99, 495
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BLOCK PRIMARY EDUCATION	2202	5, 47, 38, 870	92, 60, 236	6, 39, 99, 106
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OFFICER-IV, FEROZEPUR

	2235	1, 12, 325	0	1, 12, 325
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TOTAL (DDO)		5, 48, 51, 195	92, 60, 236	6, 41, 11, 431
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COMMANDING OFFICER, 5 PB GIRLS	2204	35,48,116	5,47,198	40,95,314
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BN NCC, MOGA

TOTAL (DDO)		35,48,116	5,47,198	40,95,314
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CORROSPONDENT A. D. HIGHER	2202	23,47,693	3,79,521	27,27,214
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SECONDARY SCHOOL, DHARAMKOT

	2235	39,064	0	39,064
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TOTAL (DDO)		23,86,757	3,79,521	27,66,278
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D. E. O. (P), MOGA	2202	35,19,532	5,75,090	40,94,622
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TOTAL (DDO)		35,19,532	5,75,090	40,94,622
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	D. E. O. (PRIMARY), MUKATSAR	2202	40,64,619	5,62,344	46,26,963
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL (DDO)

40,64,619

5,62,344

46,26,963

D. E. O. (S), MOGA

2202

1,18,37,803

16,82,722

1,35,20,525

TOTAL (DDO)		1, 18, 37, 803	16, 82, 722	1, 35, 20, 525
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D. E. O. (SCHOOL), MUKATSAR	2202	76, 70, 276	14, 80, 102	91, 50, 378
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TOTAL (DDO)		76, 70, 276	14, 80, 102	91, 50, 378
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DI RECTOR, SCERT	2202	2, 85, 23, 279	16, 55, 730	3, 01, 79, 009
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TOTAL (DDO)		2, 85, 23, 279	16, 55, 730	3, 01, 79, 009
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DI STRI CT EDUCATI ON OFFI CER	2202	1, 52, 73, 805	25, 17, 812	1, 77, 91, 617
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(SCHOOL), DI STRI CT EDUCATI ON

OFFI CER (SCHOOL)

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TOTAL (DDO)		1, 52, 73, 805	25, 17, 812	1, 77, 91, 617
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DISTRICT EDUCATION OFFICER	2202	98, 16, 378	15, 05, 110	1, 13, 21, 488
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(SCHOOL), KAPURTHALA

	2235	88, 140	0	88, 140
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TOTAL (DDO)		99, 04, 518	15, 05, 110	1, 14, 09, 628
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DISTRICT EDUCATION OFFICER	2202	71, 06, 851	12, 31, 281	83, 38, 132
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(SECONDARY), FATEHGARH SAHIB

	2235	2, 28, 330	7, 365	2, 35, 695
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TOTAL (DDO)		73, 35, 181	12, 38, 646	85, 73, 827
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DISTRICT EDUCATION 2202 2,03,73,132 33,80,191 2,37,53,323

OFFICER, DISTRICT EDUCATION

OFFICER (SCHOOL)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		2,03,73,132	33,80,191	2,37,53,323

EDUCATION SECRETARY TO GOVERNMENT, DISTRICT EDUCATION 2071 7,47,520 0 7,47,520

DEPARTMENT OF EDUCATION, OFFICER, DISTRICT EDUCATION

PUNJAB OFFICER (SCHOOLS)

2202	1,42,48,241	23,12,494	1,65,60,735
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2235	1,10,847	72,348	1,83,195
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TOTAL (DDO)	1,51,06,608	23,84,842	1,74,91,450
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HEAD MASTER, G H S RAI PUR	2202	39,68,588	7,69,070	47,37,658
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TOTAL (DDO)	39,68,588	7,69,070	47,37,658
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HEAD MASTER, GOVERNMENT HIGH	2202	75,78,187	13,19,616	88,97,803
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SCHOOL

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TOTAL (DDO)	75,78,187	13,19,616	88,97,803
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HEADMASTER, GOVERNMENT GIRLS	2202	1,37,04,774	17,75,841	1,54,80,615
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HIGH SCHOOL, BHUCHO-MANDI

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TOTAL (DDO)		1,37,04,774	17,75,841	1,54,80,615

HEADMASTER, GOVERNMENT HIGH	2071	19,42,272	0	19,42,272
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SCHOOL, JAGATPUR

	2202	4,94,79,986	78,89,633	5,73,69,619
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TOTAL (DDO)		5,14,22,258	78,89,633	5,93,11,891

HEADMASTER, GOVERNMENT HIGH	2202	29,26,956	4,87,316	34,14,272
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SCHOOL, JHINGRAN

TOTAL (DDO) 29,26,956 4,87,316 34,14,272

HEADMASTER, GOVERNMENT HIGH 2202 43,11,674 8,49,947 51,61,621

SCHOOL, GARCHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 43,11,674 8,49,947 51,61,621

HEADMASTER, GOVERNMENT HIGH	2202	1,09,61,204	18,89,568	1,28,50,772
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SCHOOL, GOBINDPUR

TOTAL (DDO)		1,52,72,878	27,39,515	1,80,12,393
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HEADMASTER, GOVERNMENT HIGH	2202	43,22,122	5,75,320	48,97,442
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SCHOOL, JASSO MAZRA

TOTAL (DDO)		43,22,122	5,75,320	48,97,442
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HEADMASTER, KRK DAV HIGH SCHOOL	2202	4,17,12,325	64,96,340	4,82,08,665
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GARHDI WALA

TOTAL (DDO)		4, 17, 12, 325	64, 96, 340	4, 82, 08, 665
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HEADMASTER, W K S D GOVERNMENT	2202	18, 13, 686	2, 34, 472	20, 48, 158
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HIGH SCHOOL, PATHANKOT

TOTAL (DDO)		18, 13, 686	2, 34, 472	20, 48, 158
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HEADMASTER, A. S. HIGH SCHOOL,	2202	5, 55, 531	0	5, 55, 531
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NAKODAR

TOTAL (DDO)		5, 55, 531	0	5, 55, 531
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HEADMASTER, A. S. HIGH SCHOOL, 2202 15,78,736 0 15,78,736

RURKA KALAN

TOTAL(DDO) 15,78,736 0 15,78,736

HEADMASTER, AJITSAR KHALSA HIGH 2202 7,51,238 60,086 8,11,324

SCHOOL, JANGARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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) 7,51,238 60,086 8,11,324

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, ARYA GIRLS HIGH 2202 1,45,00,12,324 23,08,47,113 1,68,08,59,437

SCHOOL, TARN TARAN

2235 1,74,252 93,017 2,67,269

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TOTAL(DDO) 1,45,09,37,814 23,10,00,216 1,68,19,38,030

HEADMASTER, ARYA HIGH SCHOOL, 2202 6,18,75,757 94,44,105 7,13,19,862

MANDI PHUL

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TOTAL (DDO)	6, 18, 75, 757	94, 44, 105	7, 13, 19, 862
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HEADMASTER, B. K. S. S. GOVERNMENT 2202	45, 74, 125	7, 27, 094	53, 01, 219
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HIGH SCHOOL, HARI PUR

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TOTAL (DDO)	45, 74, 125	7, 27, 094	53, 01, 219
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HEADMASTER, B. L. VEDIC(G) MIDDLE 2202	47, 54, 300	9, 52, 056	57, 06, 356
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SCHOOL, ABOHAR

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TOTAL (DDO)	47, 54, 300	9, 52, 056	57, 06, 356
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HEADMASTER, B. N. KHALSA H. S. S. , 2202	3, 44, 46, 757	58, 75, 658	4, 03, 22, 415
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PATIALA

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TOTAL (DDO)		3, 44, 46, 757	58, 75, 658	4, 03, 22, 415
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HEADMASTER, BSPS KHALSA HIGH	2202	38, 47, 909	4, 82, 924	43, 30, 833
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SCHOOL MUKARIAN

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TOTAL (DDO)		38, 47, 909	4, 82, 924	43, 30, 833
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HEADMASTER, CAMP KHALSA HIGH	2202	9, 23, 737	14, 62, 671	23, 86, 408
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SCHOOL, AJITSAR MOHI

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
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, CAMP KHALSA HIGH	2235	11,190	0	11,190
	DEPARTMENT OF EDUCATION,	SCHOOL, AJITSAR MOHI				
	PUNJAB					

		TOTAL (DDO)		9,34,927	14,62,671	23,97,598
		HEADMASTER, CO-EDUCATI ON HI GH	2202	97,44,154	16,07,768	1,13,51,922
		SCHOOL, GOBI NDPUR KHUN KHUN				
			2235	2,47,293	0	2,47,293

		TOTAL (DDO)		99,91,447	16,07,768	1,15,99,215

HEADMASTER, D A V HIGH SCHOOL,	2202	20,06,081	6,38,402	26,44,483
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FAZILKA

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TOTAL (DDO)		20,06,081	6,38,402	26,44,483
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HEADMASTER, D A V HIGH SCHOOL,	2235	3,00,701	0	3,00,701
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KARTARPUR

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TOTAL (DDO)		3,00,701	0	3,00,701
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HEADMASTER, DASHMESH KHALSA HIGH	2202	14,28,804	15,18,640	29,47,444
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SCHOOL, HERAN

TOTAL (DDO)		14,28,804	15,18,640	29,47,444
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HEADMASTER, DASHMESH MIDDLE	2202	15,17,310	0	15,17,310
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SCHOOL, DASHMESH NAGAR, LUDHIANA

TOTAL (DDO)		15,17,310	0	15,17,310
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HEADMASTER, DAV HIGH SCHOOL	2202	517	0	517
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TOTAL (DDO)		517	0	517
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, DEV SAMAJ(G) HIGH	2202	9,65,150	2,09,624	11,74,774
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMPURA PHUL				
	PUNJAB					
			2235	10,975	0	10,975
*****				-----		
		TOTAL (DDO)		9,76,125	2,09,624	11,85,749
		HEADMASTER, DEVI SAHI S. D. MIDDLE	2235	12,650	0	12,650
		SCHOOL, RAI PUR				

TOTAL (DDO) 12,650 0 12,650

HEADMASTER, G. G. HIGH SCHOOL, 2202 58,00,166 7,67,928 65,68,094

MADHOPURI

TOTAL (DDO) 58,00,166 7,67,928 65,68,094

HEADMASTER, G. H. G. KHALSA HIGH 2202 24,09,091 8,97,664 33,06,755

SCHOOL, GURUSAR SUDHAR

TOTAL (DDO) 24,09,091 8,97,664 33,06,755

HEADMASTER, G. H. G. KHALSA HIGH	2202	48,20,798	40,64,198	88,84,996
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SCHOOL, MANDI BAHADURGARH

TOTAL (DDO)		48,20,798	40,64,198	88,84,996
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HEADMASTER, G. H. S. KHERI	2202	53,28,911	7,35,628	60,64,539
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MUSALMANA

TOTAL (DDO)		53,28,911	7,35,628	60,64,539
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HEADMASTER, G. H. S. , BATHONIA	2202	1,16,18,570	16,85,724	1,33,04,294
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	2235	71,884	0	71,884
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TOTAL (DDO)		1,16,90,454	16,85,724	1,33,76,178
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HEADMASTER, G. H. S. , BINJAL	2202	86,92,717	14,82,068	1,01,74,785
	2235	1,19,309	0	1,19,309

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		88,12,026	14,82,068	1,02,94,094
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

HEADMASTER, G. H. S. , BI RARWAL,	2202	94,41,819	15,22,120	1,09,63,939
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NABHA

2235	2,49,015	0	2,49,015
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TOTAL (DDO)	1,85,02,860	30,04,188	2,15,07,048
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HEADMASTER, G. H. S. , DAUN KALAN	2202	1,44,74,021	23,17,944	1,67,91,965
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TOTAL (DDO)	1,44,74,021	23,17,944	1,67,91,965
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HEADMASTER, G. H. S. , DHABLAN	2202	87,56,132	14,56,539	1,02,12,671
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2235	44,765	0	44,765
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TOTAL (DDO)	88,00,897	14,56,539	1,02,57,436
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HEADMASTER, G. H. S. , DHANETHA	2202	1,69,62,603	27,72,140	1,97,34,743
	2235	1,77,065	0	1,77,065

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TOTAL (DDO)		1,71,39,668	27,72,140	1,99,11,808
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HEADMASTER, G. H. S. , FATEHGARH	2202	82,01,654	13,10,460	95,12,114
CHANNA				
	2235	79,039	0	79,039

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TOTAL (DDO)		82,80,693	13,10,460	95,91,153
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HEADMASTER, G. H. S. , GALWATI ,	2202	67,89,665	11,35,732	79,25,397
NABHA				
	2235	65,436	0	65,436

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TOTAL (DDO)		68,55,101	11,35,732	79,90,833
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HEADMASTER, G. H. S. , KAKRALA,	2202	1,29,68,821	22,03,557	1,51,72,378
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NABHA

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		1,29,68,821	22,03,557	1,51,72,378

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, G. H. S. , KARTARPUR	2202	38,98,879	6,53,575	45,52,454
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DEPARTMENT OF EDUCATION, MOMIAN

PUNJAB

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TOTAL (DDO) 1,68,67,700 28,57,132 1,97,24,832

HEADMASTER, G. H. S. , LACHKANI 2202 1,53,15,629 24,75,638 1,77,91,267

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TOTAL (DDO) 1,53,15,629 24,75,638 1,77,91,267

HEADMASTER, G. H. S. , LANG 2202 1,77,89,415 30,08,913 2,07,98,328

2235 14,403 0 14,403

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TOTAL (DDO) 1,78,03,818 30,08,913 2,08,12,731

HEADMASTER, G. H. S. , MADANPUR	2202	56, 77, 690	8, 55, 387	65, 33, 077
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CHALHERI

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TOTAL (DDO)		56, 77, 690	8, 55, 387	65, 33, 077

HEADMASTER, G. H. S. , MAJHAL KALAN	2202	99, 47, 641	16, 60, 154	1, 16, 07, 795
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TOTAL (DDO)		99, 47, 641	16, 60, 154	1, 16, 07, 795

HEADMASTER, G. H. S. , MARDANPUR	2202	1, 70, 75, 099	26, 44, 242	1, 97, 19, 341
	2235	2, 22, 581	0	2, 22, 581

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TOTAL (DDO)		1, 72, 97, 680	26, 44, 242	1, 99, 41, 922

HEADMASTER, G. H. S. , MAVI KALAN	2202	64, 57, 582	10, 62, 304	75, 19, 886
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TOTAL (DDO) 64,57,582 10,62,304 75,19,886

HEADMASTER, G. H. S. , MOHI KHURD 2202 1,46,78,934 22,87,244 1,69,66,178

2235 7,867 0 7,867

TOTAL (DDO) 1,46,86,801 22,87,244 1,69,74,045

HEADMASTER, G. H. S. , NAIN KALAN 2202 96,34,022 14,97,491 1,11,31,513

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 96,34,022 14,97,491 1,11,31,513

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, G. H. S. , NANGAL 2202 97,53,406 15,59,240 1,13,12,646

SALEMPUR, RAJPURA

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TOTAL (DDO) 1,93,87,428 30,56,731 2,24,44,159

HEADMASTER, G. H. S. , NANHERA 2202 65,42,108 10,90,627 76,32,735

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TOTAL (DDO) 65,42,108 10,90,627 76,32,735

HEADMASTER, G. H. S. , SEHRA	2202	76,20,108	13,97,932	90,18,040
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TOTAL (DDO)		76,20,108	13,97,932	90,18,040
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HEADMASTER, G. H. S. , TAI PUR	2202	83,58,328	13,83,152	97,41,480
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	2235	1,54,544	0	1,54,544
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TOTAL (DDO)		85,12,872	13,83,152	98,96,024
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HEADMASTER, G. H. S. , TURKHERI	2202	63,64,663	9,89,439	73,54,102
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	2235	50,810	0	50,810
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TOTAL (DDO)		64,15,473	9,89,439	74,04,912
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HEADMASTER, G. H. S. , ASSA BUTTER	2202	30,51,355	15,71,060	46,22,415
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TOTAL (DDO)		30,51,355	15,71,060	46,22,415
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HEADMASTER, G. H. S. , BALAMGARH	2202	1,15,34,919	0	1,15,34,919
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TOTAL (DDO)		1,15,34,919	0	1,15,34,919
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HEADMASTER, G. H. S. , BHAG SAR(B)	2202	2,46,08,306	0	2,46,08,306
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TOTAL (DDO)		2,46,08,306	0	2,46,08,306
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HEADMASTER, G. H. S. , BHAG SAR(G)	2202	87,26,725	0	87,26,725
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		87,26,725	0	87,26,725
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, G. H. S. , BHULLAR	2202	7,10,804	0	7,10,804

		TOTAL (DDO)		94,37,529	0	94,37,529
		HEADMASTER, G. H. S. , CHAK GIJJEWALA	2202	4,52,808	0	4,52,808

		TOTAL (DDO)		4,52,808	0	4,52,808

HEADMASTER, G. H. S. , DOHAK	2202	6, 70, 852	3, 66, 288	10, 37, 140
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TOTAL (DDO)		6, 70, 852	3, 66, 288	10, 37, 140
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HEADMASTER, G. H. S. , GULABE WALA	2202	6, 70, 852	83, 372	7, 54, 224
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TOTAL (DDO)		6, 70, 852	83, 372	7, 54, 224
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HEADMASTER, G. H. S. , HARI KE KALAN	2202	15, 36, 71, 555	2, 47, 65, 215	17, 84, 36, 770
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TOTAL (DDO)		15, 36, 71, 555	2, 47, 65, 215	17, 84, 36, 770
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HEADMASTER, G. H. S. , JHADELWALI	2202	4, 13, 179	0	4, 13, 179
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TOTAL(DDO)		4, 13, 179	0	4, 13, 179
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HEADMASTER, G. H. S. , KANI ANWALI	2202	15, 32, 068	2, 26, 784	17, 58, 852
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TOTAL(DDO)		15, 32, 068	2, 26, 784	17, 58, 852
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HEADMASTER, G. H. S. , KHOKHAR	2202	7, 54, 644	85, 920	8, 40, 564
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TOTAL(DDO)		7, 54, 644	85, 920	8, 40, 564
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HEADMASTER, G. H. S. , KHUNAN KALAN	2202	14, 65, 006	9, 35, 772	24, 00, 778
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TOTAL(DDO)		14, 65, 006	9, 35, 772	24, 00, 778
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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. , LAKHEWALI (B)	2202	12,85,340	0	12,85,340
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		TOTAL (DDO)		12,85,340	0	12,85,340
		HEADMASTER, G. H. S. , LAKHEWALI (G)	2202	7,49,820	0	7,49,820
*****				-----	-----	-----
		TOTAL (DDO)		7,49,820	0	7,49,820

HEADMASTER, G. H. S. , MALLAN	2202	5, 52, 755	1, 84, 932	7, 37, 687
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TOTAL (DDO)		5, 52, 755	1, 84, 932	7, 37, 687
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HEADMASTER, G. H. S. , MUKATSAR(B)	2202	14, 87, 034	0	14, 87, 034
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TOTAL (DDO)		14, 87, 034	0	14, 87, 034
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HEADMASTER, G. H. S. , RAMGARH	2202	2, 90, 880	2, 790	2, 93, 670
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CHUNGHA

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TOTAL (DDO)		2, 90, 880	2, 790	2, 93, 670
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HEADMASTER, G. H. S. , RUPANA(B)	2202	5, 31, 996	0	5, 31, 996
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TOTAL (DDO)		5, 31, 996	0	5, 31, 996
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HEADMASTER, G. H. S. , SARAI NAGA	2202	93, 54, 815	15, 84, 444	1, 09, 39, 259
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TOTAL (DDO)		93, 54, 815	15, 84, 444	1, 09, 39, 259
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HEADMASTER, G. H. S. , WARRI NG	2202	67, 29, 058	8, 69, 208	75, 98, 266
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TOTAL (DDO)		67, 29, 058	8, 69, 208	75, 98, 266
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HEADMASTER, G. N. KHALSA GIRLS HIGH	2202	1, 08, 98, 839	4, 39, 764	1, 13, 38, 603
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SCHOOL, MODEL TOWN, LUDHI ANA

TOTAL (DDO)

1,08,98,839

4,39,764

1,13,38,603

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, G. S. R. MODEL SCHOOL, MILLER GANJ	2202	31,32,938	10,300	31,43,238

TOTAL (DDO)

31,32,938

10,300

31,43,238

HEADMASTER, G. T. B. NATIONAL HIGH	2202	56,18,361	52,970	56,71,331
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SCHOOL, RAHAUN

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TOTAL (DDO)		56,18,361	52,970	56,71,331
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HEADMASTER, GANDHI MEMORIAL HIGH	2202	98,64,975	10,260	98,75,235
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SCHOOL, KOTKAPOORA

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TOTAL (DDO)		98,64,975	10,260	98,75,235
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HEADMASTER, GOVERNMENT HIGH	2202	48,99,753	8,16,492	57,16,245
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SCHOOL BHANA

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TOTAL (DDO)		48,99,753	8,16,492	57,16,245
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	98,63,644	16,39,524	1,15,03,168
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BARIAN KALAN

	2235	30,369	0	30,369
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TOTAL (DDO)		98,94,013	16,39,524	1,15,33,537
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	40,08,317	6,49,124	46,57,441
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DHANDA KALAN

	2235	1,32,025	0	1,32,025
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TOTAL (DDO)		41,40,342	6,49,124	47,89,466
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HEADMASTER, GIRLS HIGH SCHOOL,	2235	0	5,48,984	5,48,984
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DI HANA

TOTAL (DDO)		0	5,48,984	5,48,984
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GOVERNMENT OF PUNJAB

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

NAME OF 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, GIRLS HIGH SCHOOL,	2202	138	0	138
	DEPARTMENT OF EDUCATION,	FATEHPUR KHURD				
	PUNJAB					

TOTAL (DDO)		138	0	138
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	115	22,666	22,781
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JALALABAD

TOTAL (DDO)		115	22,666	22,781
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	7,41,343	0	7,41,343
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LAKSIHAN

TOTAL (DDO)		7,41,343	0	7,41,343
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	2,69,832	0	2,69,832
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PANDORI BEET

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TOTAL (DDO)		2,69,832	0	2,69,832
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HEADMASTER, GIRLS HIGH SCHOOL,	2202	3,03,909	0	3,03,909
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POSSI

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TOTAL (DDO)		3,03,909	0	3,03,909
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HEADMASTER, GN KHALSA HIGH	2202	1,25,770	0	1,25,770
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SCHOOL, MAJRI

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TOTAL (DDO)		1,25,770	0	1,25,770
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	30,16,666	5,07,444	35,24,110
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MAJARA KALAN KHURD

TOTAL(DDO)	30,16,666	5,07,444	35,24,110
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2202	87,62,941	15,03,724	1,02,66,665
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 87,62,941 15,03,724 1,02,66,665

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH SCHOOL 2202 61,02,301 10,30,844 71,33,145

DEPARTMENT OF EDUCATION, MUTTON

PUNJAB

TOTAL(DDO) 61,02,301 10,30,844 71,33,145

HEADMASTER, GOVERNMENT HIGH 2202 0 12,580 12,580

SCHOOL, BHAWANI WALA

2235 14,867 0 14,867

TOTAL (DDO)		14,867	12,580	27,447
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HEADMASTER, GOVERNMENT HIGH	2202	4,55,504	23,000	4,78,504
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SCHOOL, KACHA PACCA

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TOTAL (DDO)		4,55,504	23,000	4,78,504
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HEADMASTER, GOVERNMENT HIGH	2202	45,85,371	7,67,808	53,53,179
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SCHOOL AMROH

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TOTAL (DDO)		45,85,371	7,67,808	53,53,179
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HEADMASTER, GOVERNMENT HIGH	2202	89,98,050	12,12,796	1,02,10,846
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SCHOOL

TOTAL(DDO)			89,98,050	12,12,796	1,02,10,846
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HEADMASTER, GOVERNMENT HIGH	2202		64,90,997	8,40,718	73,31,715
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SCHOOL, BACHI WIND

TOTAL(DDO)			64,90,997	8,40,718	73,31,715
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HEADMASTER, GOVERNMENT HIGH	2202		1,04,96,374	16,98,415	1,21,94,789
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SCHOOL, BHI NDI SAYDAN

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	

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,04,96,374	16,98,415	1,21,94,789	
	DEPARTMENT OF EDUCATION,						
	PUNJAB						
		HEADMASTER, GOVERNMENT	HIGH	2202	46,62,860	5,70,452	52,33,312
		SCHOOL, BHITTEWAT					
				2235	20,790	0	20,790

		TOTAL(DDO)		1,51,80,024	22,68,867	1,74,48,891	

HEADMASTER, GOVERNMENT HIGH	2202	74,89,174	12,32,484	87,21,658
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SCHOOL, CHETANPURA

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TOTAL (DDO)		74,89,174	12,32,484	87,21,658
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HEADMASTER, GOVERNMENT HIGH	2202	20,85,160	0	20,85,160
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SCHOOL, CHIMYARI

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TOTAL (DDO)		20,85,160	0	20,85,160
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HEADMASTER, GOVERNMENT HIGH	2202	2,73,15,358	49,65,616	3,22,80,974
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SCHOOL

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TOTAL (DDO)			2, 73, 15, 358	49, 65, 616	3, 22, 80, 974
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HEADMASTER, GOVERNMENT HIGH	2202		4, 41, 89, 788	58, 88, 689	5, 00, 78, 477
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SCHOOL,

	2235		2, 85, 669	0	2, 85, 669
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TOTAL (DDO)			4, 44, 75, 457	58, 88, 689	5, 03, 64, 146
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HEADMASTER, GOVERNMENT HIGH	2202		57, 57, 568	13, 49, 168	71, 06, 736
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SCHOOL, BHALLA PIND

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TOTAL (DDO)			57, 57, 568	13, 49, 168	71, 06, 736
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HEADMASTER, GOVERNMENT HIGH	2202		27, 92, 236	13, 27, 343	41, 19, 579
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, BHIMA KOHNA				

		TOTAL(DDO)		27,92,236	13,27,343	41,19,579
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	34,60,327	5,26,372	39,86,699
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK SIKANDAR				
	PUNJAB					
			2235	13,344	0	13,344

TOTAL (DDO)			34, 73, 671	5, 26, 372	40, 00, 043
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HEADMASTER, GOVERNMENT HIGH	2202		17, 00, 176	0	17, 00, 176
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SCHOOL, HERO KALAN

TOTAL (DDO)			17, 00, 176	0	17, 00, 176
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HEADMASTER, GOVERNMENT HIGH	2202		2, 07, 22, 976	32, 39, 039	2, 39, 62, 015
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SCHOOL, JAGDEV KALAN

	2235		1, 00, 055	0	1, 00, 055
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TOTAL (DDO)			2, 08, 23, 031	32, 39, 039	2, 40, 62, 070
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HEADMASTER, GOVERNMENT HIGH	2202	1,27,00,480	25,84,792	1,52,85,272
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SCHOOL, JASRAUR

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TOTAL (DDO)		1,27,00,480	25,84,792	1,52,85,272
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HEADMASTER, GOVERNMENT HIGH	2202	66,90,513	9,62,260	76,52,773
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SCHOOL, KI SANGARH PHARWALI

	2235	24,895	0	24,895
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TOTAL (DDO)		67,15,408	9,62,260	76,77,668
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HEADMASTER, GOVERNMENT HIGH	2202	92,86,233	15,42,612	1,08,28,845
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SCHOOL, KOTDA KALAN

2235 4,104 0 4,104

TOTAL(DDO) 92,90,337 15,42,612 1,08,32,949

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,03,93,107	17,16,464	1,21,09,571
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DEPARTMENT OF EDUCATION, SCHOOL, MATTI

PUNJAB

2235 70,575 0 70,575

TOTAL (DDO)			1, 97, 54, 019	32, 59, 076	2, 30, 13, 095
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HEADMASTER, GOVERNMENT HIGH	2202		20, 23, 192	11, 58, 952	31, 82, 144
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SCHOOL, PADHRI (CHOGAWAN)

TOTAL (DDO)			20, 23, 192	11, 58, 952	31, 82, 144
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HEADMASTER, GOVERNMENT HIGH	2202		1, 70, 644	55, 61, 563	57, 32, 207
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SCHOOL, RAJOKE

TOTAL (DDO)			1, 70, 644	55, 61, 563	57, 32, 207
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HEADMASTER, GOVERNMENT HIGH	2202		41, 76, 270	2, 46, 184	44, 22, 454
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SCHOOL, VARNALA

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TOTAL (DDO)	41,76,270	2,46,184	44,22,454
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HEADMASTER, GOVERNMENT BACHHAURI	2202	92,57,032	15,41,376	1,07,98,408
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TOTAL (DDO)	92,57,032	15,41,376	1,07,98,408
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HEADMASTER, GOVERNMENT CO-EDU	2202	57,10,398	8,33,136	65,43,534
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HIGH SCHOOL, BEGOWAL				
	2235	12,43,995	0	12,43,995

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TOTAL (DDO)	69,54,393	8,33,136	77,87,529
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HEADMASTER, GOVERNMENT CO-EDU.	2202	82,60,055	89,40,376	1,72,00,431
HIGH SCHOOL, JARTOULI				
	2235	34,410	0	34,410

TOTAL(DDO)		82,94,465	89,40,376	1,72,34,841

GOVERNMENT OF PUNJAB

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

NAME OF 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	2202	13,86,232	10,97,956	24,84,188
	DEPARTMENT OF EDUCATION,	CO-EDUCATION HIGH SCHOOL, ISEWAL				
	PUNJAB					

TOTAL (DDO)		13,86,232	10,97,956	24,84,188
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HEADMASTER, GOVERNMENT	2202	25,94,409	4,01,795	29,96,204
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CO-EDUCATION HIGH SCHOOL,

LEHLI KALAN

	2235	18,268	0	18,268
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TOTAL (DDO)		26,12,677	4,01,795	30,14,472
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HEADMASTER, GOVERNMENT	2202	48,84,529	4,61,920	53,46,449
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CO-EDUCATION HIGH SCHOOL, SDILL

RURKEE

TOTAL (DDO)	48,84,529	4,61,920	53,46,449
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	4,95,39,604	99,22,278	5,94,61,882
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SCHOOL

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TOTAL (DDO)	4,95,39,604	99,22,278	5,94,61,882
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	32,12,639	0	32,12,639
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SCHOOL

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TOTAL (DDO)	32,12,639	0	32,12,639
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	55,94,309	7,11,932	63,06,241
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SCHOOL SOOS PAJJODITTA

***** -----
TOTAL (DDO) 55,94,309 7,11,932 63,06,241

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 67,42,837 11,33,700 78,76,537

SCHOOL URAPUR

***** -----
TOTAL (DDO) 67,42,837 11,33,700 78,76,537

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT GIRLS HIGH 2202	45,90,742	7,66,548	53,57,290
	DEPARTMENT OF EDUCATION,	SCHOOL WAZI DPUR			
	PUNJAB				

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TOTAL(DDO)	1,13,33,579	19,00,248	1,32,33,827

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	7,84,02,584	1,25,10,534	9,09,13,118
SCHOOL,			
2235	0	27,675	27,675

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TOTAL(DDO)	7,84,02,584	1,25,38,209	9,09,40,793

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	94,06,893	15,77,236	1,09,84,129
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SCHOOL, ALAMPUR

2235	2,35,581	0	2,35,581
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TOTAL (DDO)	96,42,474	15,77,236	1,12,19,710
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,53,90,902	18,97,960	1,72,88,862
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SCHOOL, ALCHEER

***** -----

TOTAL (DDO)	1,53,90,902	18,97,960	1,72,88,862
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	79,56,389	13,07,419	92,63,808
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SCHOOL, BARETA

2235	89,273	0	89,273
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TOTAL(DDO)	80,45,662	13,07,419	93,53,081
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,12,21,833	31,47,048	2,43,68,881
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SCHOOL, BHARGO CITY

2235	86,609	0	86,609
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TOTAL(DDO)	2,13,08,442	31,47,048	2,44,55,490
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,15,16,955	19,15,450	1,34,32,405
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SCHOOL, BOHA

2235	74,068	0	74,068
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1, 15, 91, 023	19, 15, 450	1, 35, 06, 473
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT GIRLS HIGH 2202		30, 26, 876	0	30, 26, 876
		SCHOOL, BRAHAMPURA				

		TOTAL(DDO)		1, 46, 17, 899	19, 15, 450	1, 65, 33, 349

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	30,04,72,958	4,61,43,901	34,66,16,859
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SCHOOL, DAROLI KALAN

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TOTAL(DDO)	30,04,72,958	4,61,43,901	34,66,16,859

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11,24,452	0	11,24,452
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SCHOOL, DHOTIAN

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TOTAL(DDO)	11,24,452	0	11,24,452

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	49,50,715	7,28,036	56,78,751
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SCHOOL, GUJJARWAL

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TOTAL(DDO)	49,50,715	7,28,036	56,78,751

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,26,81,205	21,04,593	1,47,85,798
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SCHOOL, HAJI PUR

2235	10,000	0	10,000
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TOTAL (DDO)	1,26,91,205	21,04,593	1,47,95,798
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	37,98,188	5,96,968	43,95,156
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SCHOOL, HARI PUR

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TOTAL (DDO)	37,98,188	5,96,968	43,95,156
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	49,97,906	12,92,857	62,90,763
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2235	28,528	0	28,528
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TOTAL(DDO)	1,46,684	0	1,46,684
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	77,91,675	12,97,800	90,89,475
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SCHOOL, KALA SANGIAN

2235	69,164	0	69,164
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TOTAL(DDO)	78,60,839	12,97,800	91,58,639
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	2,19,59,889	33,81,324	2,53,41,213
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SCHOOL, KALKAROAD RAJPURA

2235	2,70,294	0	2,70,294
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TOTAL (DDO)	2, 22, 30, 183	33, 81, 324	2, 56, 11, 507
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	84, 45, 225	12, 16, 708	96, 61, 933
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SCHOOL, KOTHAGURU

TOTAL (DDO)	84, 45, 225	12, 16, 708	96, 61, 933
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1, 36, 88, 989	21, 25, 066	1, 58, 14, 055
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SCHOOL, KULARAN

2235	2, 00, 000	0	2, 00, 000
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TOTAL (DDO)	1, 38, 88, 989	21, 25, 066	1, 60, 14, 055
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	80,08,420	10,64,444	90,72,864
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SCHOOL, LAKAR BAZAR

2235	3,900	0	3,900
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		80,12,320	10,64,444	90,76,764
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	35,46,705	27,09,400	62,56,105
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SCHOOL, NAGOKE

TOTAL (DDO)	1,15,59,025	37,73,844	1,53,32,869
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	28,01,881	0	28,01,881
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SCHOOL, NAUSHERA PANNUAN

TOTAL (DDO)	28,01,881	0	28,01,881
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	99,70,422	16,06,718	1,15,77,140
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SCHOOL, NEW ABADI

2235	89,141	0	89,141
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TOTAL(DDO)	1,00,59,563	16,06,718	1,16,66,281
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,46,83,469	18,72,735	1,65,56,204
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SCHOOL, PAKHOWAL

2235	14,850	0	14,850
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TOTAL(DDO)	1,46,98,319	18,72,735	1,65,71,054
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	96,428	0	96,428
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SCHOOL, RAHU (BOYS)

TOTAL(DDO)	96,428	0	96,428
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,40,14,594	18,87,301	1,59,01,895
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SCHOOL, RAJASANSI

2235	32,315	0	32,315
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TOTAL(DDO)	1,40,46,909	18,87,301	1,59,34,210
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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		1,23,16,652	18,43,672	1,41,60,324
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DEPARTMENT OF EDUCATION, SCHOOL, RAMGARH MOTI BAG

PUNJAB

2235	10,500	0	10,500
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TOTAL (DDO)	1,23,27,152	18,43,672	1,41,70,824
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	11,39,716	6,23,974	17,63,690
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SCHOOL, RASULPUR

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TOTAL (DDO)	11,39,716	6,23,974	17,63,690
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	72,10,164	11,89,678	83,99,842
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SCHOOL, RURKA KALAN

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TOTAL (DDO)	72,10,164	11,89,678	83,99,842
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	69,79,280	0	69,79,280
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SCHOOL, SARHALI

TOTAL (DDO)	69,79,280	0	69,79,280
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	1,10,35,127	19,67,524	1,30,02,651
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SCHOOL, SHEKHOO PUR

TOTAL (DDO)	1,10,35,127	19,67,524	1,30,02,651
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	85,73,595	16,35,448	1,02,09,043
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SCHOOL, SI HAR

TOTAL (DDO)	85, 73, 595	16, 35, 448	1, 02, 09, 043
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	28, 42, 825	0	28, 42, 825
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SCHOOL, SUR SINGH

TOTAL (DDO)	28, 42, 825	0	28, 42, 825
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HEADMASTER, GOVERNMENT GIRLS HIGH 2202	52, 97, 992	8, 08, 964	61, 06, 956
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GOVERNMENT OF PUNJAB

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

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

SCHOOL, TALWAN

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT GIRLS HIGH 2235 21,948 11,265 33,213

DEPARTMENT OF EDUCATION, SCHOOL, TALWAN

PUNJAB

TOTAL(DDO) 53,19,940 8,20,229 61,40,169

HEADMASTER, GOVERNMENT GIRLS 2202 9,60,047 3,71,316 13,31,363

KHALSA HIGH SCHOOL, SARHALI

TOTAL(DDO) 9,60,047 3,71,316 13,31,363

HEADMASTER, GOVERNMENT GIRLS 2202 1,19,22,218 19,88,778 1,39,10,996

SCHOOL, DHAPAI

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TOTAL (DDO)		1, 19, 22, 218	19, 88, 778	1, 39, 10, 996
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HEADMASTER, GOVERNMENT GIRLS	2202	1, 55, 02, 346	25, 40, 428	1, 80, 42, 774
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SCHOOL, KHAKHRANI

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TOTAL (DDO)		1, 55, 02, 346	25, 40, 428	1, 80, 42, 774
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HEADMASTER, GOVERNMENT GIRLS	2202	43, 90, 498	0	43, 90, 498
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SCHOOL, KHALSA

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TOTAL (DDO)		43, 90, 498	0	43, 90, 498
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HEADMASTER, GOVERNMENT GIRLS	2202	1,02,82,449	17,07,110	1,19,89,559
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SCHOOL, KHALU

TOTAL (DDO)		1,02,82,449	17,07,110	1,19,89,559
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HEADMASTER, GOVERNMENT GOVERNMENT	2202	55,50,068	8,69,380	64,19,448
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HIGH SCHOOL, MOTHANWALA

TOTAL (DDO)		55,50,068	8,69,380	64,19,448
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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	2202	1,62,62,170	16,05,548	1,78,67,718
			2235	32,228	2,00,000	2,32,228

		TOTAL (DDO)		1,62,94,398	18,05,548	1,80,99,946
		HEADMASTER, GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL	2202	44,37,429	7,53,051	51,90,480

		TOTAL (DDO)		44,37,429	7,53,051	51,90,480

HEADMASTER, GOVERNMENT HIGH SCHOOL,	2202	1,35,73,249	7,49,572	1,43,22,821
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	2235	1,01,200	0	1,01,200
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TOTAL(DDO)		1,36,74,449	7,49,572	1,44,24,021
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HEADMASTER, GOVERNMENT HIGH SCHOOL, ALAMGARH	2202	1,64,07,680	20,52,584	1,84,60,264
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	2235	13,329	0	13,329
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TOTAL(DDO)		1,64,21,009	20,52,584	1,84,73,593
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HEADMASTER, GOVERNMENT HIGH	2202	4,27,364	0	4,27,364
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SCHOOL, BUCTTAR SOHAL

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TOTAL(DDO) 4,27,364 0 4,27,364

HEADMASTER, GOVERNMENT HIGH 2202 20,62,888 0 20,62,888

SCHOOL, CHABAL

2235 33,499 0 33,499

***** -----
TOTAL(DDO) 20,96,387 0 20,96,387

HEADMASTER, GOVERNMENT HIGH 2202 2,42,868 0 2,42,868

SCHOOL, GOBINDPUR, BANGA

***** -----

TOTAL (DDO) 2,42,868 0 2,42,868

GOVERNMENT OF PUNJAB

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

NAME OF 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	2,11,23,542	12,81,942	2,24,05,484
	DEPARTMENT OF EDUCATION,	SCHOOL, HARRAI PUR				
	PUNJAB					
			2235	1,83,550	0	1,83,550

			TOTAL (DDO)	2,13,07,092	12,81,942	2,25,89,034

HEADMASTER, GOVERNMENT HIGH	2202	1,09,06,680	13,75,902	1,22,82,582
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SCHOOL, JHANDU-KE

TOTAL (DDO)		1,09,06,680	13,75,902	1,22,82,582
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HEADMASTER, GOVERNMENT HIGH	2202	4,13,052	0	4,13,052
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SCHOOL, KAHLWAN KARTARPUR

TOTAL (DDO)		4,13,052	0	4,13,052
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HEADMASTER, GOVERNMENT HIGH	2202	1,91,224	0	1,91,224
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SCHOOL, KUDDOWAL, KARTARPUR

	2235	0	34,164	34,164
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TOTAL (DDO)		1, 91, 224	34, 164	2, 25, 388
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HEADMASTER, GOVERNMENT HIGH	2202	13, 92, 672	0	13, 92, 672
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SCHOOL, LIDDARAN KALAN, BANGA

TOTAL (DDO)		13, 92, 672	0	13, 92, 672
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HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 264	5, 25, 896	6, 35, 160
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SCHOOL, MUSAFAPUR, KARTARPUR

TOTAL (DDO)		1, 09, 264	5, 25, 896	6, 35, 160
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HEADMASTER, GOVERNMENT HIGH 2202 53,95,944 0 53,95,944

SCHOOL, PANDORI KALAN

TOTAL(DDO) 53,95,944 0 53,95,944

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	0	1,01,200	1,01,200
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DEPARTMENT OF EDUCATION, SCHOOL, PATRAN KALAN KARTARPUR

PUNJAB

TOTAL (DDO)		0	1,01,200	1,01,200
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HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
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SCHOOL, SARI AKHAS, KARTARPUR

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TOTAL (DDO)		2,00,000	0	2,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,37,33,022	17,06,308	1,54,39,330
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SCHOOL, TEONA

	2235	33,368	0	33,368
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TOTAL (DDO)		1,37,66,390	17,06,308	1,54,72,698
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HEADMASTER, GOVERNMENT HIGH SCHOOL 2235	21,027	0	21,027
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TOTAL(DDO)	21,027	0	21,027
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HEADMASTER, GOVERNMENT HIGH SCHOOL	2202	17,32,49,631	2,56,98,609	19,89,48,240
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SCHOOL

2235	3,62,540	1,00,000	4,62,540
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TOTAL(DDO)	17,36,12,171	2,57,98,609	19,94,10,780
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HEADMASTER, GOVERNMENT HIGH SCHOOL ALAMPUR	2202	48,62,809	5,95,789	54,58,598
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SCHOOL ALAMPUR

TOTAL(DDO)	48,62,809	5,95,789	54,58,598
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HEADMASTER, GOVERNMENT HIGH	2202	112	0	112
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SCHOOL BALHADDA

TOTAL (DDO)		112	0	112
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GOVERNMENT OF PUNJAB

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

NAME OF 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	65,78,326	10,43,720	76,22,046
	DEPARTMENT OF EDUCATION,	SCHOOL GOGHRA				
	PUNJAB					

TOTAL(DDO)		65,78,326	10,43,720	76,22,046
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HEADMASTER, GOVERNMENT HIGH	2202	34,63,397	5,25,356	39,88,753
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SCHOOL LAKSHI AN

TOTAL(DDO)		34,63,397	5,25,356	39,88,753
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HEADMASTER, GOVERNMENT HIGH	2202	53,49,888	0	53,49,888
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SCHOOL ZAHIDPUR KAURD

TOTAL(DDO)		53,49,888	0	53,49,888
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HEADMASTER, GOVERNMENT HIGH	2202	78,55,935	14,36,332	92,92,267
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SCHOOL (BOYS), RALLA

	2235	2,66,583	6,727	2,73,310
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TOTAL (DDO)		81,22,518	14,43,059	95,65,577
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HEADMASTER, GOVERNMENT HIGH	2202	5,26,912	0	5,26,912
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SCHOOL (GIRLS), DAHERU

TOTAL (DDO)		5,26,912	0	5,26,912
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HEADMASTER, GOVERNMENT HIGH	2202	68,32,655	8,73,424	77,06,079
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SCHOOL (GIRLS), JARAG

TOTAL (DDO)		68,32,655	8,73,424	77,06,079
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HEADMASTER, GOVERNMENT HIGH	2202	33,32,238	13,10,844	46,43,082
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SCHOOL (GIRLS), KAMAL PURA

	2235	10,216	0	10,216
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TOTAL (DDO)		33,42,454	13,10,844	46,53,298
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 90,82,825 13,09,024 1,03,91,849

DEPARTMENT OF EDUCATION, SCHOOL (GIRLS), KAMRAN ROAD

PUNJAB

2235 0 12,055 12,055

TOTAL (DDO) 90,82,825 13,21,079 1,04,03,904

HEADMASTER, GOVERNMENT HIGH 2202 4,61,176 0 4,61,176

SCHOOL (GIRLS), MALHA

TOTAL (DDO) 4,61,176 0 4,61,176

HEADMASTER, GOVERNMENT HIGH 2202 5,95,895 0 5,95,895

SCHOOL (GIRLS), PAYAL

TOTAL (DDO)		5,95,895	0	5,95,895
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HEADMASTER, GOVERNMENT HIGH	2202	60,95,000	9,66,600	70,61,600
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SCHOOL BAGOWAL

TOTAL (DDO)		60,95,000	9,66,600	70,61,600
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,63,766	10,85,671	1,17,49,437
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SCHOOL BAHERA

TOTAL (DDO)		1,06,63,766	10,85,671	1,17,49,437
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HEADMASTER, GOVERNMENT HIGH	2202	98,73,518	17,51,139	1,16,24,657
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SCHOOL BAKAPUR

TOTAL(DDO)		98,73,518	17,51,139	1,16,24,657
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HEADMASTER, GOVERNMENT HIGH	2202	70,91,568	10,53,959	81,45,527
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SCHOOL BARI

TOTAL(DDO)		70,91,568	10,53,959	81,45,527
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HEADMASTER, GOVERNMENT HIGH	2202	66,94,345	9,72,980	76,67,325
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GOVERNMENT OF PUNJAB

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,70,451	0	1,70,451
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DEPARTMENT OF EDUCATION, SCHOOL BARIANA

PUNJAB

TOTAL (DDO)				68,64,796	9,72,980	78,37,776
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		HEADMASTER, GOVERNMENT HIGH	2202	49,78,376	7,77,618	57,55,994
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SCHOOL BERING

			2235	10,800	0	10,800
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TOTAL (DDO)		49,89,176	7,77,618	57,66,794
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HEADMASTER, GOVERNMENT HIGH	2202	46,66,804	7,12,092	53,78,896
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SCHOOL BHARTA KHURD

TOTAL (DDO)		46,66,804	7,12,092	53,78,896
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HEADMASTER, GOVERNMENT HIGH	2202	37,49,622	6,34,756	43,84,378
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SCHOOL BHEEN

TOTAL (DDO)		37,49,622	6,34,756	43,84,378
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HEADMASTER, GOVERNMENT HIGH	2202	45,88,506	7,04,216	52,92,722
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SCHOOL CHADIANI KHURD

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TOTAL(DDO)		45,88,506	7,04,216	52,92,722
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HEADMASTER, GOVERNMENT HIGH	2202	48,49,509	5,12,344	53,61,853
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SCHOOL CHAMUHI

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TOTAL(DDO)		48,49,509	5,12,344	53,61,853
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HEADMASTER, GOVERNMENT HIGH	2202	77,41,676	13,18,464	90,60,140
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SCHOOL CHAND PUR RURKI

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TOTAL(DDO)		77,41,676	13,18,464	90,60,140
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, 18, 51, 207	16, 69, 444	1, 35, 20, 651
	DEPARTMENT OF EDUCATION,	SCHOOL CHOUTALA				
	PUNJAB					

	TOTAL (DDO)			1, 95, 92, 883	29, 87, 908	2, 25, 80, 791
		HEADMASTER, GOVERNMENT HIGH	2202	18, 91, 842	2, 75, 140	21, 66, 982

SCHOOL CHUHAR MAJRA

***** -----
TOTAL (DDO) 18,91,842 2,75,140 21,66,982

HEADMASTER, GOVERNMENT HIGH 2202 20,94,908 3,50,256 24,45,164

SCHOOL DANDO

2235 11,500 0 11,500

***** -----
TOTAL (DDO) 21,06,408 3,50,256 24,56,664

HEADMASTER, GOVERNMENT HIGH 2202 1,24,47,126 20,64,597 1,45,11,723

SCHOOL DHUGGA KALAN

***** -----
TOTAL (DDO) 1,24,47,126 20,64,597 1,45,11,723

HEADMASTER, GOVERNMENT HIGH	2202	69,18,199	11,11,732	80,29,931
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SCHOOL GILZIAN

	2235	9,315	0	9,315
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TOTAL (DDO)		69,27,514	11,11,732	80,39,246
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HEADMASTER, GOVERNMENT HIGH	2202	79,22,215	13,32,336	92,54,551
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SCHOOL JAHAN KHELAN

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TOTAL (DDO)		79,22,215	13,32,336	92,54,551
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HEADMASTER, GOVERNMENT HIGH	2202	84,92,998	14,18,096	99,11,094
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SCHOOL JAJA

2235 1,51,049 0 1,51,049

TOTAL (DDO) 86,44,047 14,18,096 1,00,62,143

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,27,00,929	20,97,699	1,47,98,628
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DEPARTMENT OF EDUCATION, SCHOOL JANAURI

PUNJAB

TOTAL(DDO)		1,27,00,929	20,97,699	1,47,98,628
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HEADMASTER, GOVERNMENT HIGH	2202	51,77,533	8,65,016	60,42,549
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SCHOOL KANGMAI

TOTAL(DDO)		51,77,533	8,65,016	60,42,549
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HEADMASTER, GOVERNMENT HIGH	2202	39,00,094	6,27,852	45,27,946
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SCHOOL KOI

TOTAL(DDO)		39,00,094	6,27,852	45,27,946
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HEADMASTER, GOVERNMENT HIGH	2202	38,34,656	6,43,512	44,78,168
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SCHOOL KUKANET

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TOTAL (DDO) 38,34,656 6,43,512 44,78,168

HEADMASTER, GOVERNMENT HIGH 2202 1,37,28,808 22,97,360 1,60,26,168

SCHOOL LAMIN

2235 1,17,978 0 1,17,978

***** -----
TOTAL (DDO) 1,38,46,786 22,97,360 1,61,44,146

HEADMASTER, GOVERNMENT HIGH 2202 91,49,792 14,32,980 1,05,82,772

SCHOOL MAHAL GEHLAN

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TOTAL (DDO)		91,49,792	14,32,980	1,05,82,772
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,33,468	13,03,813	1,72,37,281
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SCHOOL MALIKPUR

TOTAL (DDO)		1,59,33,468	13,03,813	1,72,37,281
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	84,36,045	7,90,844	92,26,889
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DEPARTMENT OF EDUCATION, SCHOOL MALPUR ARKAN

PUNJAB

***** -----
TOTAL (DDO) 2,43,69,513 20,94,657 2,64,64,170

HEADMASTER, GOVERNMENT HIGH 2202 79,73,493 13,43,562 93,17,055

SCHOOL MANAK KALAN

***** -----
TOTAL (DDO) 79,73,493 13,43,562 93,17,055

HEADMASTER, GOVERNMENT HIGH 2202 74,61,596 75,99,798 1,50,61,394

SCHOOL MANDHALI

***** -----
TOTAL (DDO) 74,61,596 75,99,798 1,50,61,394

HEADMASTER, GOVERNMENT HIGH	2202	61, 15, 735	9, 22, 562	70, 38, 297
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SCHOOL MASITPUR KOT

***** -----

TOTAL (DDO)		61, 15, 735	9, 22, 562	70, 38, 297
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HEADMASTER, GOVERNMENT HIGH	2202	57, 33, 927	13, 85, 352	71, 19, 279
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SCHOOL MEHLI

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TOTAL (DDO)		57, 33, 927	13, 85, 352	71, 19, 279
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HEADMASTER, GOVERNMENT HIGH	2202	1, 06, 76, 844	15, 80, 428	1, 22, 57, 272
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SCHOOL MIANI

	2235	3,33,895	0	3,33,895
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TOTAL (DDO)		1,10,10,739	15,80,428	1,25,91,167
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HEADMASTER, GOVERNMENT HIGH	2202	1,81,20,164	30,27,044	2,11,47,208
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SCHOOL MUKERIAN

	2235	1,00,514	0	1,00,514
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TOTAL (DDO)		1,82,20,678	30,27,044	2,12,47,722
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	41, 21, 467	7, 05, 049	48, 26, 516
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	DEPARTMENT OF EDUCATION,	SCHOOL NANGAL ISHAR				
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	PUNJAB					
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			2235	20, 434	0	20, 434
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TOTAL (DDO)				2, 23, 62, 579	37, 32, 093	2, 60, 94, 672
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HEADMASTER, GOVERNMENT HIGH		2202		59, 18, 620	8, 68, 816	67, 87, 436
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SCHOOL NIGHI						
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TOTAL (DDO)				59, 18, 620	8, 68, 816	67, 87, 436
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HEADMASTER, GOVERNMENT HIGH	2202	1, 34, 05, 647	10, 11, 524	1, 44, 17, 171
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SCHOOL PANIALI KALAN

***** -----

TOTAL(DDO)		1, 34, 05, 647	10, 11, 524	1, 44, 17, 171
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HEADMASTER, GOVERNMENT HIGH	2202	53, 54, 570	8, 96, 232	62, 50, 802
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SCHOOL PASSI KANDI

***** -----

TOTAL(DDO)		53, 54, 570	8, 96, 232	62, 50, 802
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HEADMASTER, GOVERNMENT HIGH	2202	23, 74, 559	4, 02, 612	27, 77, 171
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SCHOOL PATIAL

***** -----

TOTAL(DDO)		23, 74, 559	4, 02, 612	27, 77, 171
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HEADMASTER, GOVERNMENT HIGH	2202	94,91,180	11,88,196	1,06,79,376
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SCHOOL PHARALA

TOTAL(DDO)		94,91,180	11,88,196	1,06,79,376
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HEADMASTER, GOVERNMENT HIGH	2202	79,21,406	12,17,732	91,39,138
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SCHOOL POJEWAL

TOTAL(DDO)		79,21,406	12,17,732	91,39,138
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL RAIL MAJARA	2202	1, 44, 14, 800	16, 30, 350	1, 60, 45, 150
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TOTAL (DDO)				1, 44, 14, 800	16, 30, 350	1, 60, 45, 150
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HEADMASTER, GOVERNMENT HIGH		SCHOOL RAI TAI NDA	2202	1, 02, 29, 930	24, 16, 216	1, 26, 46, 146
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TOTAL (DDO)				1, 02, 29, 930	24, 16, 216	1, 26, 46, 146
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HEADMASTER, GOVERNMENT HIGH	2202	40,09,094	6,98,735	47,07,829
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SCHOOL RAKHRAN DHAHA

TOTAL(DDO)		40,09,094	6,98,735	47,07,829
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HEADMASTER, GOVERNMENT HIGH	2202	62,11,976	10,40,264	72,52,240
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SCHOOL RANWAL BHULAKA

	2235	99,252	0	99,252
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TOTAL(DDO)		63,11,228	10,40,264	73,51,492
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HEADMASTER, GOVERNMENT HIGH	2202	29,53,588	4,15,401	33,68,989
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SCHOOL SAHAB PUR

TOTAL (DDO)		29,53,588	4,15,401	33,68,989
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HEADMASTER, GOVERNMENT HIGH	2202	1,00,23,130	16,20,172	1,16,43,302
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SCHOOL SAHLON

TOTAL (DDO)		1,00,23,130	16,20,172	1,16,43,302
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HEADMASTER, GOVERNMENT HIGH	2202	92,36,922	6,56,336	98,93,258
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SCHOOL SAID PUR KALAN

TOTAL (DDO)		92,36,922	6,56,336	98,93,258
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HEADMASTER, GOVERNMENT HIGH	2202	46,78,277	7,48,836	54,27,113
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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SCHOOL SANAWA

	TOTAL (DDO)	46,78,277	7,48,836	54,27,113
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	86,11,001	14,53,700	1,00,64,701
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DEPARTMENT OF EDUCATION, SCHOOL SANDHWAN

PUNJAB

TOTAL (DDO)		86,11,001	14,53,700	1,00,64,701
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HEADMASTER, GOVERNMENT HIGH	2202	10,17,760	0	10,17,760
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SCHOOL SANDWAL

TOTAL (DDO)		10,17,760	0	10,17,760
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HEADMASTER, GOVERNMENT HIGH	2202	99,40,841	16,60,882	1,16,01,723
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SCHOOL SANGO KATRALA

TOTAL (DDO)		99,40,841	16,60,882	1,16,01,723
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HEADMASTER, GOVERNMENT HIGH	2202	18,28,636	2,88,492	21,17,128
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SCHOOL SARHALA RANUAN

TOTAL(DDO)		18,28,636	2,88,492	21,17,128

HEADMASTER, GOVERNMENT HIGH	2202	75,35,936	12,52,828	87,88,764
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SCHOOL SURA PUR

TOTAL(DDO)		75,35,936	12,52,828	87,88,764

HEADMASTER, GOVERNMENT HIGH	2202	68,50,883	11,38,564	79,89,447
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SCHOOL TAGGER KALAN

	2235	36,110	0	36,110
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TOTAL (DDO)		68,86,993	11,38,564	80,25,557
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HEADMASTER, GOVERNMENT HIGH	2202	36,70,765	5,20,156	41,90,921
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SCHOOL TAHLI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		36,70,765	5,20,156	41,90,921
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	18,96,388	2,94,396	21,90,784
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DEPARTMENT OF EDUCATION, SCHOOL TAKARLA

PUNJAB

***** -----
TOTAL (DDO) 18,96,388 2,94,396 21,90,784

HEADMASTER, GOVERNMENT HIGH 2202 1,13,17,702 19,18,388 1,32,36,090

SCHOOL THOPIA

***** -----
TOTAL (DDO) 1,13,17,702 19,18,388 1,32,36,090

HEADMASTER, GOVERNMENT HIGH 2202 1,05,49,840 9,38,822 1,14,88,662

SCHOOL (BOYS), KI SHANPURA

2235 5,262 0 5,262

***** -----

TOTAL (DDO)		1,05,55,102	9,38,822	1,14,93,924
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HEADMASTER, GOVERNMENT HIGH	2202	87,79,707	39,660	88,19,367
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SCHOOL (BOYS), MADHAKA

***** -----

TOTAL (DDO)		87,79,707	39,660	88,19,367
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,67,934	13,88,952	1,15,56,886
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SCHOOL (GIRLS), DAKHA

***** -----

TOTAL (DDO)		1,01,67,934	13,88,952	1,15,56,886
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HEADMASTER, GOVERNMENT HIGH	2202	98,89,367	5,21,244	1,04,10,611
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SCHOOL (GIRLS), DHARAMKOT

TOTAL (DDO) 98,89,367 5,21,244 1,04,10,611

HEADMASTER, GOVERNMENT HIGH 2202 5,10,82,218 74,38,112 5,85,20,330

SCHOOL,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	6,17,741	0	6,17,741
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DEPARTMENT OF EDUCATION, SCHOOL,

PUNJAB

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TOTAL (DDO)		5, 16, 99, 959	74, 38, 112	5, 91, 38, 071
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HEADMASTER, GOVERNMENT HIGH	2202	56, 30, 896	8, 95, 824	65, 26, 720
SCHOOL, KOTHARI				

***** -----

TOTAL (DDO)		56, 30, 896	8, 95, 824	65, 26, 720
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HEADMASTER, GOVERNMENT HIGH	2202	51, 74, 928	7, 52, 356	59, 27, 284
SCHOOL, AAI WAL				

	2235	30, 010	0	30, 010
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TOTAL (DDO)		52, 04, 938	7, 52, 356	59, 57, 294
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HEADMASTER, GOVERNMENT HIGH	2202	17,04,056	0	17,04,056
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SCHOOL, ACHHARWAL

TOTAL(DDO)		17,04,056	0	17,04,056
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HEADMASTER, GOVERNMENT HIGH	2202	90,34,868	4,00,936	94,35,804
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SCHOOL, ADAMPUR

	2235	9,229	0	9,229
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TOTAL(DDO)		90,44,097	4,00,936	94,45,033
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HEADMASTER, GOVERNMENT HIGH	2202	96,05,232	16,07,916	1,12,13,148
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SCHOOL, AGAMPUR

TOTAL (DDO) 96,05,232 16,07,916 1,12,13,148

HEADMASTER, GOVERNMENT HIGH 2202 4,000 0 4,000

SCHOOL, AGOL, NABHA

TOTAL (DDO) 4,000 0 4,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	4, 46, 19, 440	78, 04, 881	5, 24, 24, 321
	DEPARTMENT OF EDUCATION,	SCHOOL, AHMEMPUR				
	PUNJAB					

TOTAL (DDO)				4, 46, 19, 440	78, 04, 881	5, 24, 24, 321
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HEADMASTER, GOVERNMENT HIGH	2202	1, 83, 49, 898	17, 60, 330	2, 01, 10, 228
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SCHOOL, AHMEDPUR

	2235	2, 66, 583	0	2, 66, 583
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TOTAL (DDO)		1, 86, 16, 481	17, 60, 330	2, 03, 76, 811
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HEADMASTER, GOVERNMENT HIGH	2202	2, 86, 96, 138	7, 64, 766	2, 94, 60, 904
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SCHOOL, AJIT GILL

***** -----
TOTAL (DDO) 2,86,96,138 7,64,766 2,94,60,904

HEADMASTER, GOVERNMENT HIGH 2202 1,10,31,957 18,91,296 1,29,23,253

SCHOOL, AJNODA, NABHA

***** -----
TOTAL (DDO) 1,10,31,957 18,91,296 1,29,23,253

HEADMASTER, GOVERNMENT HIGH 2202 1,03,58,105 12,14,712 1,15,72,817

SCHOOL, AKHARA

2235 13,385 0 13,385

***** -----
TOTAL (DDO) 1,03,71,490 12,14,712 1,15,86,202

HEADMASTER, GOVERNMENT HIGH	2202	1,07,28,192	14,73,447	1,22,01,639
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SCHOOL, AKLIA KALAN

	2235	25,236	0	25,236
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TOTAL (DDO)		1,07,53,428	14,73,447	1,22,26,875
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HEADMASTER, GOVERNMENT HIGH	2202	73,19,012	4,09,916	77,28,928
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SCHOOL, AMARGARH KALER

	2235	22,939	0	22,939
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TOTAL (DDO)		73,41,951	4,09,916	77,51,867
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA	2202	2, 25, 02, 588	26, 89, 150	2, 51, 91, 738
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TOTAL(DDO)				2, 25, 02, 588	26, 89, 150	2, 51, 91, 738
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, ANDLU	2202	91, 55, 566	8, 73, 488	1, 00, 29, 054
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TOTAL(DDO)		91,55,566	8,73,488	1,00,29,054
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,200	0	1,12,200
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SCHOOL, APRA

TOTAL(DDO)		1,12,200	0	1,12,200
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,33,777	11,16,912	1,26,50,689
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SCHOOL, ASAFWALA

	2235	1,25,165	0	1,25,165
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TOTAL(DDO)		1,16,58,942	11,16,912	1,27,75,854
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HEADMASTER, GOVERNMENT HIGH	2202	83,54,352	14,29,882	97,84,234
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SCHOOL, ASAR PUR

***** -----

TOTAL (DDO)		83,54,352	14,29,882	97,84,234
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HEADMASTER, GOVERNMENT HIGH	2202	23,91,060	4,032	23,95,092
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SCHOOL, ATHOLA

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TOTAL (DDO)		23,91,060	4,032	23,95,092
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HEADMASTER, GOVERNMENT HIGH	2202	37,04,983	0	37,04,983
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SCHOOL, ATI ANA

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TOTAL (DDO) 37,04,983 0 37,04,983

GOVERNMENT OF PUNJAB

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

NAME OF 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	1,22,66,485	19,69,319	1,42,35,804
	DEPARTMENT OF EDUCATION,	SCHOOL, ATLA KALAN				
	PUNJAB					
			2235	66,899	0	66,899

			TOTAL (DDO)	1,60,38,367	19,69,319	1,80,07,686

HEADMASTER, GOVERNMENT HIGH	2202	1, 51, 55, 709	24, 51, 958	1, 76, 07, 667
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SCHOOL, ATTOWAL

	2235	13, 197	0	13, 197
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TOTAL(DDO)		1, 51, 68, 906	24, 51, 958	1, 76, 20, 864
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HEADMASTER, GOVERNMENT HIGH	2202	1, 04, 15, 645	38, 30, 178	1, 42, 45, 823
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SCHOOL, AULAKH

	2235	68, 463	6, 050	74, 513
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TOTAL(DDO)		1, 04, 84, 108	38, 36, 228	1, 43, 20, 336
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HEADMASTER, GOVERNMENT HIGH	2202	1, 67, 83, 106	18, 89, 896	1, 86, 73, 002
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SCHOOL, AYALI KALAN

TOTAL(DDO)		1,67,83,106	18,89,896	1,86,73,002
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HEADMASTER, GOVERNMENT HIGH	2202	4,37,627	0	4,37,627
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SCHOOL, BABLAUR

TOTAL(DDO)		4,37,627	0	4,37,627
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HEADMASTER, GOVERNMENT HIGH	2202	1,54,65,383	20,81,922	1,75,47,305
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SCHOOL, BACHHOANA

	2235	82,309	0	82,309
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TOTAL(DDO)		1,55,47,692	20,81,922	1,76,29,614
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 33, 939	42, 15, 518	1, 56, 49, 457
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SCHOOL, BADHOCHI KALAN

	2235	44, 227	0	44, 227
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, 14, 78, 166	42, 15, 518	1, 56, 93, 684
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	65,83,390	9,95,647	75,79,037
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SCHOOL, BADWA, NURPUR BEDI

	2235	10,165	0	10,165
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TOTAL(DDO)		1,80,71,721	52,11,165	2,32,82,886
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HEADMASTER, GOVERNMENT HIGH	2202	1,32,07,900	17,58,678	1,49,66,578
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SCHOOL, BAGHANA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,34,07,900	17,58,678	1,51,66,578
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HEADMASTER, GOVERNMENT HIGH	2202	1,97,43,721	15,20,062	2,12,63,783
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SCHOOL, BAGLI KALAN

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TOTAL(DDO)		1,97,43,721	15,20,062	2,12,63,783
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HEADMASTER, GOVERNMENT HIGH	2202	91,46,101	15,28,054	1,06,74,155
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SCHOOL, BAHADURPUR BAHIAN

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TOTAL(DDO)		91,46,101	15,28,054	1,06,74,155
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HEADMASTER, GOVERNMENT HIGH	2202	61,19,454	5,98,356	67,17,810
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SCHOOL, BAKHSI WALA

	2235	9,488	0	9,488
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TOTAL(DDO)		61,28,942	5,98,356	67,27,298
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HEADMASTER, GOVERNMENT HIGH	2202	1, 88, 29, 142	24, 24, 834	2, 12, 53, 976
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SCHOOL, BALBERA

TOTAL(DDO)		1, 88, 29, 142	24, 24, 834	2, 12, 53, 976
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	11, 86, 790	5, 44, 304	17, 31, 094
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DEPARTMENT OF EDUCATION, SCHOOL, BALIAN WALI

PUNJAB

***** -----
TOTAL (DDO) 11,86,790 5,44,304 17,31,094

HEADMASTER, GOVERNMENT HIGH 2202 97,96,259 11,38,127 1,09,34,386

SCHOOL, BALLOH

2235 1,14,231 0 1,14,231

***** -----
TOTAL (DDO) 99,10,490 11,38,127 1,10,48,617

HEADMASTER, GOVERNMENT HIGH 2202 11,54,199 0 11,54,199

SCHOOL, BALTANA DERA BASSI

***** -----
TOTAL (DDO) 11,54,199 0 11,54,199

HEADMASTER, GOVERNMENT HIGH	2202	20,500	0	20,500
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SCHOOL, BAMI AL

TOTAL(DDO)		20,500	0	20,500
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HEADMASTER, GOVERNMENT HIGH	2202	14,521	0	14,521
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SCHOOL, BANDAN

TOTAL(DDO)		14,521	0	14,521
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HEADMASTER, GOVERNMENT HIGH	2202	1,11,10,635	9,28,854	1,20,39,489
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SCHOOL, BANDER

2235	0	12,790	12,790
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TOTAL (DDO)	1,11,10,635	9,41,644	1,20,52,279
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,448	0	1,48,448
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SCHOOL, BANDIAL

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TOTAL (DDO)	1,48,448	0	1,48,448
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,92,86,257	20,90,688	2,13,76,945
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DEPARTMENT OF EDUCATION, SCHOOL, BANDIWALA

PUNJAB

TOTAL (DDO)				1,92,86,257	20,90,688	2,13,76,945
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HEADMASTER, GOVERNMENT HIGH			2202	63,54,238	10,50,156	74,04,394
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SCHOOL, BANERA KHURD

TOTAL (DDO)				63,54,238	10,50,156	74,04,394
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HEADMASTER, GOVERNMENT HIGH			2202	97,87,824	14,23,437	1,12,11,261
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SCHOOL, BANI LODHI

	2235	2,77,725	0	2,77,725
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TOTAL (DDO)		1,00,65,549	14,23,437	1,14,88,986
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HEADMASTER, GOVERNMENT HIGH	2202	1,86,12,633	16,04,760	2,02,17,393
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SCHOOL, BANWALA HANWATA

	2235	1,41,248	0	1,41,248
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TOTAL (DDO)		1,87,53,881	16,04,760	2,03,58,641
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HEADMASTER, GOVERNMENT HIGH	2202	1,84,19,087	28,85,446	2,13,04,533
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SCHOOL, BARAN

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TOTAL(DDO)		1,84,19,087	28,85,446	2,13,04,533
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HEADMASTER, GOVERNMENT HIGH	2202	2,06,54,189	18,90,934	2,25,45,123
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SCHOOL, BAREWAL

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TOTAL(DDO)		2,06,54,189	18,90,934	2,25,45,123
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HEADMASTER, GOVERNMENT HIGH	2202	38,69,554	6,26,256	44,95,810
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SCHOOL, BARSALPUR

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TOTAL(DDO)		38,69,554	6,26,256	44,95,810
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN	2202	1,06,86,659	17,81,628	1,24,68,287
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TOTAL(DDO)				1,06,86,659	17,81,628	1,24,68,287
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BASSI JALAL			2202	1,13,16,748	18,92,100	1,32,08,848
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			2235	25,347	1,90,482	2,15,829
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TOTAL (DDO)		1, 13, 42, 095	20, 82, 582	1, 34, 24, 677
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HEADMASTER, GOVERNMENT HIGH	2202	80, 58, 877	8, 05, 696	88, 64, 573
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SCHOOL, BASSIAN BET

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TOTAL (DDO)		80, 58, 877	8, 05, 696	88, 64, 573
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HEADMASTER, GOVERNMENT HIGH	2202	3, 22, 06, 345	41, 87, 109	3, 63, 93, 454
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SCHOOL, BASTI JODHEWAL

	2235	1, 53, 162	0	1, 53, 162
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TOTAL (DDO)		3, 23, 59, 507	41, 87, 109	3, 65, 46, 616
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HEADMASTER, GOVERNMENT HIGH	2202	18, 000	0	18, 000
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SCHOOL, BASTI BAWKHAL

***** -----
TOTAL(DDO) 18,000 0 18,000

HEADMASTER, GOVERNMENT HIGH 2202 1,90,389 0 1,90,389

SCHOOL, BATALA

***** -----
TOTAL(DDO) 1,90,389 0 1,90,389

HEADMASTER, GOVERNMENT HIGH 2202 11,43,788 0 11,43,788

SCHOOL, BAZI DPUR

***** -----
TOTAL(DDO) 11,43,788 0 11,43,788

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

NAME OF 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	96,48,703	12,02,252	1,08,50,955
	DEPARTMENT OF EDUCATION,	SCHOOL, BEGOWAL				
	PUNJAB					
			2235	8,740	0	8,740

TOTAL (DDO)				96,57,443	12,02,252	1,08,59,695

HEADMASTER, GOVERNMENT HIGH	2202	1, 93, 56, 220	28, 95, 772	2, 22, 51, 992
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SCHOOL, BEHAK BODLA

	2235	0	87, 040	87, 040
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TOTAL (DDO)		1, 93, 56, 220	29, 82, 812	2, 23, 39, 032
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HEADMASTER, GOVERNMENT HIGH	2235	83, 180	0	83, 180
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SCHOOL, BEHAKBADLA, FAZI LKA

***** -----

TOTAL (DDO)		83, 180	0	83, 180
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HEADMASTER, GOVERNMENT HIGH	2202	92, 63, 049	10, 21, 150	1, 02, 84, 199
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SCHOOL, BEHBALPUR KHURD

	2235	27, 525	0	27, 525
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TOTAL (DDO) 92,90,574 10,21,150 1,03,11,724

HEADMASTER, GOVERNMENT HIGH 2202 87,69,571 14,65,660 1,02,35,231

SCHOOL, BEHLAKHAN

TOTAL (DDO) 87,69,571 14,65,660 1,02,35,231

HEADMASTER, GOVERNMENT HIGH 2202 10,28,660 1,03,321 11,31,981

SCHOOL, BEHNI CHUR

2235 1,865 0 1,865

TOTAL (DDO) 10,30,525 1,03,321 11,33,846

HEADMASTER, GOVERNMENT HIGH 2202 87,65,459 12,07,296 99,72,755

SCHOOL, BER KALAN

TOTAL (DDO) 87,65,459 12,07,296 99,72,755

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	64,85,866	11,76,240	76,62,106
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DEPARTMENT OF EDUCATION, SCHOOL, BHADAS

PUNJAB

	2235	28,842	0	28,842
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TOTAL (DDO)		65,14,708	11,76,240	76,90,948
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HEADMASTER, GOVERNMENT HIGH	2202	70,63,163	8,08,180	78,71,343
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SCHOOL, BHAGPUR

TOTAL (DDO)		70,63,163	8,08,180	78,71,343
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HEADMASTER, GOVERNMENT HIGH	2202	39,81,810	6,65,695	46,47,505
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SCHOOL, BHAGWANPUR HINGNA

TOTAL (DDO)		39,81,810	6,65,695	46,47,505
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HEADMASTER, GOVERNMENT HIGH	2202	10,03,326	0	10,03,326
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SCHOOL, BHALEKI

TOTAL(DDO)		10,03,326	0	10,03,326
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,00,033	19,46,480	1,41,46,513
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SCHOOL, BHAMI RI

	2235	60,876	0	60,876
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TOTAL(DDO)		1,22,60,909	19,46,480	1,42,07,389
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HEADMASTER, GOVERNMENT HIGH	2202	34,98,112	3,39,544	38,37,656
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SCHOOL, BHAMMI PURA

	2235	11,860	0	11,860
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TOTAL(DDO)		35,09,972	3,39,544	38,49,516
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HEADMASTER, GOVERNMENT HIGH	2202	98,08,778	23,53,391	1,21,62,169
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SCHOOL, BHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		98,08,778	23,53,391	1,21,62,169

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	19, 73, 119	13, 24, 832	32, 97, 951
	DEPARTMENT OF EDUCATION,	SCHOOL, BHANDAL LUMP				
	PUNJAB					

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TOTAL (DDO)	1, 17, 81, 897	36, 78, 223	1, 54, 60, 120

HEADMASTER, GOVERNMENT HIGH	2202	23, 46, 606	0	23, 46, 606
SCHOOL, BHANI ARYAN				

*****	-----	-----	-----
TOTAL (DDO)	23, 46, 606	0	23, 46, 606

HEADMASTER, GOVERNMENT HIGH	2202	27, 36, 569	4, 41, 832	31, 78, 401
SCHOOL, BHANI SHALU				

***** -----

TOTAL (DDO) 27,36,569 4,41,832 31,78,401

HEADMASTER, GOVERNMENT HIGH 2202 82,99,186 14,72,294 97,71,480

SCHOOL, BHANOLANGA

***** -----

TOTAL (DDO) 82,99,186 14,72,294 97,71,480

HEADMASTER, GOVERNMENT HIGH 2202 6,83,869 51,740 7,35,609

SCHOOL, BHANTURA

***** -----

TOTAL (DDO) 6,83,869 51,740 7,35,609

HEADMASTER, GOVERNMENT HIGH	2202	74,56,793	11,95,304	86,52,097
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SCHOOL, BHAPPAL RAJPURA

	2235	38,427	0	38,427
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TOTAL (DDO)		74,95,220	11,95,304	86,90,524
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,79,486	18,42,423	1,77,21,909
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SCHOOL, BHARI PNECHAN, NABHA

	2235	13,307	0	13,307
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GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 1,58,92,793 18,42,423 1,77,35,216

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 49,43,035 7,24,696 56,67,731

DEPARTMENT OF EDUCATION, SCHOOL, BHARROWAL KALAN

PUNJAB

2235 70,637 0 70,637

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TOTAL(DDO) 2,09,06,465 25,67,119 2,34,73,584

HEADMASTER, GOVERNMENT HIGH 2202 15,73,728 0 15,73,728

SCHOOL, BHATLI AN

***** -----

TOTAL(DDO) 15,73,728 0 15,73,728

HEADMASTER, GOVERNMENT HIGH	2202	7,67,816	0	7,67,816
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SCHOOL, BHATNURA

*****	-----	-----	-----	-----
TOTAL(DDO)		7,67,816	0	7,67,816

HEADMASTER, GOVERNMENT HIGH	2202	56,19,088	9,13,676	65,32,764
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SCHOOL, BHATWAN

	2235	18,800	0	18,800
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TOTAL(DDO)		56,37,888	9,13,676	65,51,564

HEADMASTER, GOVERNMENT HIGH	2202	8,82,588	0	8,82,588
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SCHOOL, BHEEN

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TOTAL (DDO) 8,82,588 0 8,82,588

HEADMASTER, GOVERNMENT HIGH 2202 54,33,299 7,19,528 61,52,827

SCHOOL, BHIKKHOWALI

***** -----
TOTAL (DDO) 54,33,299 7,19,528 61,52,827

HEADMASTER, GOVERNMENT HIGH 2202 3,89,319 0 3,89,319

SCHOOL, BHIMBLE

***** -----

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

NAME OF DEPARTMENT	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)		3,89,319	0	3,89,319

EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOMA	2202	1,20,71,938	19,59,824	1,40,31,762
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		TOTAL (DDO)		1,24,61,257	19,59,824	1,44,21,081

		HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOPAL	2202	91,86,309	18,04,101	1,09,90,410
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	2235	15,351	0	15,351
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TOTAL (DDO)		92,01,660	18,04,101	1,10,05,761
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HEADMASTER, GOVERNMENT HIGH	2202	97,15,121	20,30,452	1,17,45,573
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SCHOOL, BHULLA RAI

	2235	79,505	0	79,505
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TOTAL (DDO)		97,94,626	20,30,452	1,18,25,078
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HEADMASTER, GOVERNMENT HIGH	2202	83,30,750	11,27,779	94,58,529
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SCHOOL, BHULLAR

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TOTAL(DDO)		83,30,750	11,27,779	94,58,529
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HEADMASTER, GOVERNMENT HIGH	2202	58,56,654	6,94,400	65,51,054
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SCHOOL, BHUMADDI

	2235	37,968	0	37,968
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TOTAL(DDO)		58,94,622	6,94,400	65,89,022
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HEADMASTER, GOVERNMENT HIGH	2202	16,99,091	1,96,620	18,95,711
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SCHOOL, BHUNDER

***** -----

TOTAL(DDO)		16,99,091	1,96,620	18,95,711
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HEADMASTER, GOVERNMENT HIGH	2202	1,17,82,005	16,46,672	1,34,28,677
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SCHOOL, BINAHERI, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		1,17,82,005	16,46,672	1,34,28,677
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH	2202		46,22,590	7,47,904	53,70,494
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SCHOOL, BINJAL

	2235	2, 20, 760	0	2, 20, 760
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TOTAL (DDO)		1, 66, 25, 355	23, 94, 576	1, 90, 19, 931
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HEADMASTER, GOVERNMENT HIGH	2202	33, 69, 809	5, 39, 032	39, 08, 841
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SCHOOL, BINJON

	2235	12, 957	0	12, 957
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TOTAL (DDO)		33, 82, 766	5, 39, 032	39, 21, 798
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HEADMASTER, GOVERNMENT HIGH	2202	51, 53, 329	8, 43, 796	59, 97, 125
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SCHOOL, BIRMI

TOTAL (DDO)		51, 53, 329	8, 43, 796	59, 97, 125
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HEADMASTER, GOVERNMENT HIGH	2202	62,45,491	6,92,004	69,37,495
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SCHOOL, BISHNADI

TOTAL(DDO)		62,45,491	6,92,004	69,37,495
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HEADMASTER, GOVERNMENT HIGH	2202	85,29,656	13,55,316	98,84,972
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SCHOOL, BISSO CHAK

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		86,29,656	13,55,316	99,84,972
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HEADMASTER, GOVERNMENT HIGH	2202	78,26,677	12,85,480	91,12,157
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SCHOOL, BOHAN

TOTAL (DDO)

78,26,677

12,85,480

91,12,157

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	17,37,659	7,47,500	24,85,159
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DEPARTMENT OF EDUCATION, SCHOOL, BOPA RAI

PUNJAB

TOTAL (DDO)		17,37,659	7,47,500	24,85,159
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HEADMASTER, GOVERNMENT HIGH	2202	1,58,26,273	12,66,128	1,70,92,401
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SCHOOL, BOPA RAI KHURD

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TOTAL (DDO)		1,58,26,273	12,66,128	1,70,92,401
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HEADMASTER, GOVERNMENT HIGH	2202	1,54,61,193	26,13,854	1,80,75,047
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SCHOOL, BOPARAI

	2235	7,310	0	7,310
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TOTAL (DDO)		1,54,68,503	26,13,854	1,80,82,357
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HEADMASTER, GOVERNMENT HIGH	2202	1,24,39,011	20,95,384	1,45,34,395
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SCHOOL, BOPARAI KALAN

2235	19,038	0	19,038
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TOTAL (DDO)	1,24,58,049	20,95,384	1,45,53,433
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HEADMASTER, GOVERNMENT HIGH	2202	82,59,834	13,78,836	96,38,670
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SCHOOL, BORA

TOTAL (DDO)	82,59,834	13,78,836	96,38,670
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HEADMASTER, GOVERNMENT HIGH	2202	49,28,606	8,58,903	57,87,509
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SCHOOL, BRAHAMPURI

TOTAL (DDO)		49,28,606	8,58,903	57,87,509
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HEADMASTER, GOVERNMENT HIGH	2202	71,68,445	8,87,332	80,55,777
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SCHOOL, BRAICH

TOTAL (DDO)		71,68,445	8,87,332	80,55,777
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,14,50,712	19,68,884	1,34,19,596

DEPARTMENT OF EDUCATION, SCHOOL, BRASS

PUNJAB

***** -----
TOTAL(DDO) 1, 14, 50, 712 19, 68, 884 1, 34, 19, 596

HEADMASTER, GOVERNMENT HIGH 2202 53, 70, 442 8, 66, 468 62, 36, 910
SCHOOL, BUANI

***** -----
TOTAL(DDO) 53, 70, 442 8, 66, 468 62, 36, 910

HEADMASTER, GOVERNMENT HIGH 2202 50, 00, 073 6, 28, 304 56, 28, 377
SCHOOL, BURAJ HAKI MA

2235 14, 370 0 14, 370

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TOTAL (DDO)		50,14,443	6,28,304	56,42,747
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HEADMASTER, GOVERNMENT HIGH	2202	73,00,713	14,23,138	87,23,851
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SCHOOL, BURAJ HARI

	2235	10,270	0	10,270
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TOTAL (DDO)		73,10,983	14,23,138	87,34,121
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,07,156	38,73,931	1,95,81,087
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SCHOOL, BUREWAL

***** -----

TOTAL (DDO)		1,57,07,156	38,73,931	1,95,81,087
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HEADMASTER, GOVERNMENT HIGH	2202	1,49,26,957	34,57,300	1,83,84,257
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SCHOOL, BUSSOWAL

TOTAL(DDO)		1,49,26,957	34,57,300	1,83,84,257
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HEADMASTER, GOVERNMENT HIGH	2202	1,60,66,334	27,30,216	1,87,96,550
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SCHOOL, BUTA SINGH WALA RAJPURA

	2235	15,750	0	15,750
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TOTAL(DDO)		1,60,82,084	27,30,216	1,88,12,300
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GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 79,48,427 12,83,248 92,31,675

DEPARTMENT OF EDUCATION, SCHOOL, BUTAHRI

PUNJAB

TOTAL(DDO) 2,40,30,511 40,13,464 2,80,43,975

HEADMASTER, GOVERNMENT HIGH 2202 1,09,40,537 11,79,652 1,21,20,189

SCHOOL, BUTALA

2235 2,00,000 0 2,00,000

TOTAL(DDO) 1,11,40,537 11,79,652 1,23,20,189

HEADMASTER, GOVERNMENT HIGH	2202	1,72,60,732	19,45,544	1,92,06,276
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SCHOOL, BUTANA

	2235	13,166	0	13,166
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TOTAL (DDO)		1,72,73,898	19,45,544	1,92,19,442
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HEADMASTER, GOVERNMENT HIGH	2202	72,82,695	13,54,433	86,37,128
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SCHOOL, CHAHLAN WALI

TOTAL (DDO)		72,82,695	13,54,433	86,37,128
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HEADMASTER, GOVERNMENT HIGH	2202	70,82,405	10,94,052	81,76,457
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SCHOOL, CHAINA

	2235	2,10,000	2,00,000	4,10,000
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TOTAL(DDO)		72,92,405	12,94,052	85,86,457
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HEADMASTER, GOVERNMENT HIGH	2202	2,19,88,598	14,70,200	2,34,58,798
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SCHOOL, CHAK JAMAL GARH

	2235	34,240	0	34,240
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TOTAL(DDO)		2,20,22,838	14,70,200	2,34,93,038
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HEADMASTER, GOVERNMENT HIGH	2202	7,41,132	0	7,41,132
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SCHOOL, CHAK KALAN

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

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

		TOTAL (DDO)		7,41,132	0	7,41,132
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	71,07,643	11,06,756	82,14,399
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAK RANUAN, BANGA				
	PUNJAB					
			2235	1,18,838	0	1,18,838

		TOTAL (DDO)		79,67,613	11,06,756	90,74,369
		HEADMASTER, GOVERNMENT HIGH	2202	63,60,814	6,42,328	70,03,142

SCHOOL, CHAKMAFI

2235	10,627	0	10,627
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TOTAL (DDO)	63,71,441	6,42,328	70,13,769
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HEADMASTER, GOVERNMENT HIGH	2202	1,54,27,351	23,84,548	1,78,11,899
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SCHOOL, CHAKOKI

***** -----

TOTAL (DDO)	1,54,27,351	23,84,548	1,78,11,899
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,47,971	20,78,599	1,35,26,570
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SCHOOL, CHANGERWAN

***** -----

TOTAL (DDO)		1, 14, 47, 971	20, 78, 599	1, 35, 26, 570
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HEADMASTER, GOVERNMENT HIGH	2202	32, 59, 720	5, 04, 626	37, 64, 346
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SCHOOL, CHANI AN

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TOTAL (DDO)		32, 59, 720	5, 04, 626	37, 64, 346
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HEADMASTER, GOVERNMENT HIGH	2202	13, 503	0	13, 503
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SCHOOL, CHASHMA

***** -----

TOTAL (DDO)		13, 503	0	13, 503
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HEADMASTER, GOVERNMENT HIGH	2202	74, 23, 232	8, 38, 681	82, 61, 913
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SCHOOL, CHATHE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		74,23,232	8,38,681	82,61,913
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	17,788	0	17,788
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAUKI MAN				
	PUNJAB					

		TOTAL (DDO)		74,41,020	8,38,681	82,79,701
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HEADMASTER, GOVERNMENT HIGH	2202	52,71,530	7,46,728	60,18,258
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SCHOOL, CHAUKI MAN

TOTAL (DDO)		52,71,530	7,46,728	60,18,258
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HEADMASTER, GOVERNMENT HIGH	2202	65,00,132	10,88,976	75,89,108
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SCHOOL, CHAWINDA KALAN

	2235	6,71,011	0	6,71,011
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TOTAL (DDO)		71,71,143	10,88,976	82,60,119
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HEADMASTER, GOVERNMENT HIGH	2202	60,35,937	9,34,936	69,70,873
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SCHOOL, CHEEMNA

***** -----

TOTAL (DDO)		60,35,937	9,34,936	69,70,873
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HEADMASTER, GOVERNMENT HIGH	2202	1,82,90,671	28,97,400	2,11,88,071
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SCHOOL, CHEHERU

***** -----

TOTAL (DDO)		1,82,90,671	28,97,400	2,11,88,071
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HEADMASTER, GOVERNMENT HIGH	2235	1,31,566	0	1,31,566
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SCHOOL, CHHAJJLWAL

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TOTAL (DDO)		1,31,566	0	1,31,566
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HEADMASTER, GOVERNMENT HIGH	2202	61,85,190	5,40,244	67,25,434
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SCHOOL, CHHAJWAL

	2235	12,963	0	12,963
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		61,98,153	5,40,244	67,38,397

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,42,64,617	23,87,306	1,66,51,923
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DEPARTMENT OF EDUCATION, SCHOOL, CHHANGALA

PUNJAB

***** -----
TOTAL (DDO) 2,04,62,770 29,27,550 2,33,90,320

HEADMASTER, GOVERNMENT HIGH 2202 78,551 0 78,551

SCHOOL, CHHOSONA

***** -----
TOTAL (DDO) 78,551 0 78,551

HEADMASTER, GOVERNMENT HIGH 2202 74,224 0 74,224

SCHOOL, CHOHLA SAHIB

***** -----
TOTAL (DDO) 74,224 0 74,224

HEADMASTER, GOVERNMENT HIGH	2202	39,85,465	6,61,670	46,47,135
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SCHOOL, CHOWANI MOHALLA

TOTAL(DDO)		39,85,465	6,61,670	46,47,135
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HEADMASTER, GOVERNMENT HIGH	2202	83,95,726	12,36,668	96,32,394
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SCHOOL, CHUGHAN KALAN

	2235	0	21,058	21,058
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TOTAL(DDO)		83,95,726	12,57,726	96,53,452
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,18,222	16,48,172	1,26,66,394
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SCHOOL, DAD

2235	5,000	0	5,000
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TOTAL (DDO)	1,10,23,222	16,48,172	1,26,71,394
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HEADMASTER, GOVERNMENT HIGH	2202	51,12,630	9,71,137	60,83,767
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SCHOOL, DADIAL

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		51,12,630	9,71,137	60,83,767

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1, 17, 98, 140 19, 42, 466 1, 37, 40, 606

DEPARTMENT OF EDUCATION, SCHOOL, DADU MAJRA

PUNJAB

2235 11, 500 0 11, 500

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TOTAL(DDO) 1, 69, 22, 270 29, 13, 603 1, 98, 35, 873

HEADMASTER, GOVERNMENT HIGH 2202 67, 04, 696 9, 46, 410 76, 51, 106

SCHOOL, DADUWAL

***** -----

TOTAL(DDO) 67, 04, 696 9, 46, 410 76, 51, 106

HEADMASTER, GOVERNMENT HIGH 2202 1, 07, 46, 985 17, 44, 472 1, 24, 91, 457

SCHOOL, DAFTRI WALA

2235	36,532	0	36,532
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TOTAL (DDO)	1,07,83,517	17,44,472	1,25,27,989
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HEADMASTER, GOVERNMENT HIGH	2202	1,10,400	0	1,10,400
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SCHOOL, DAHERI

TOTAL (DDO)	1,10,400	0	1,10,400
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HEADMASTER, GOVERNMENT HIGH	2202	4,71,930	0	4,71,930
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SCHOOL, DAKHU

TOTAL (DDO)		4,71,930	0	4,71,930
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HEADMASTER, GOVERNMENT HIGH	2202	49,86,942	9,66,492	59,53,434
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SCHOOL, DALLA

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TOTAL (DDO)		49,86,942	9,66,492	59,53,434
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HEADMASTER, GOVERNMENT HIGH	2202	69,77,940	11,07,189	80,85,129
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SCHOOL, DAROULI

	2235	19,775	0	19,775
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		69,97,715	11,07,189	81,04,904
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVERNMENT HIGH	2202	1,09,13,068	17,86,408	1,26,99,476
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SCHOOL, DASGRAIN

	TOTAL(DDO)		1,79,10,783	28,93,597	2,08,04,380
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	HEADMASTER, GOVERNMENT HIGH	2202	1,64,63,542	27,27,924	1,91,91,466
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SCHOOL, DATARPUR

	2235	15,097	0	15,097
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TOTAL (DDO)		1,64,78,639	27,27,924	1,92,06,563
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HEADMASTER, GOVERNMENT HIGH	2202	62,196	0	62,196
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SCHOOL, DAULATPUR

TOTAL (DDO)		62,196	0	62,196
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HEADMASTER, GOVERNMENT HIGH	2202	17,56,061	2,48,888	20,04,949
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SCHOOL, DAULATPUR DHULA

TOTAL (DDO)		17,56,061	2,48,888	20,04,949
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HEADMASTER, GOVERNMENT HIGH	2202	1,62,33,274	25,54,868	1,87,88,142
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SCHOOL, DAYAL PURA MIRZA

	2235	15,211	0	15,211
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TOTAL(DDO)		1,62,48,485	25,54,868	1,88,03,353
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HEADMASTER, GOVERNMENT HIGH	2202	53,97,649	8,12,292	62,09,941
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SCHOOL, DAYALPUR

TOTAL(DDO)		53,97,649	8,12,292	62,09,941
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HEADMASTER, GOVERNMENT HIGH	2202	51,65,057	8,63,604	60,28,661
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, DEHARKA

TOTAL(DDO)				51,65,057	8,63,604	60,28,661
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	66,30,872	11,09,260	77,40,132
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DEPARTMENT OF EDUCATION, SCHOOL, DEHRI WALA

PUNJAB

TOTAL(DDO)				66,30,872	11,09,260	77,40,132
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HEADMASTER, GOVERNMENT HIGH	2202	71,17,294	12,26,464	83,43,758
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SCHOOL, DENOWAL KALAN

	2235	20,000	0	20,000
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TOTAL(DDO)		71,37,294	12,26,464	83,63,758
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HEADMASTER, GOVERNMENT HIGH	2202	68,40,990	10,12,499	78,53,489
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SCHOOL, DEVI NAGAR RAJPURA

TOTAL(DDO)		68,40,990	10,12,499	78,53,489
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HEADMASTER, GOVERNMENT HIGH	2235	0	2,00,000	2,00,000
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SCHOOL, DHADA KALAN

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TOTAL (DDO)		0	2,00,000	2,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,81,090	22,40,234	1,71,21,324
SCHOOL, DHADDA				

	2235	1,61,656	0	1,61,656
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TOTAL (DDO)		1,50,42,746	22,40,234	1,72,82,980
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HEADMASTER, GOVERNMENT HIGH	2202	55,39,417	9,36,797	64,76,214
SCHOOL, DHADDAR				

	2235	23,380	0	23,380
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***** -----

TOTAL(DDO)

55,62,797

9,36,797

64,99,594

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, DHADE	2202	5,06,840	4,00,752	9,07,592
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		TOTAL(DDO)		5,06,840	4,00,752	9,07,592
		HEADMASTER, GOVERNMENT HIGH	2202	96,73,565	15,29,907	1,12,03,472

SCHOOL, DHADIOLA NAZORA

***** -----
TOTAL(DDO) 96,73,565 15,29,907 1,12,03,472

HEADMASTER, GOVERNMENT HIGH 2202 85,07,168 13,74,336 98,81,504

SCHOOL, DHAI PAI

2235 19,845 0 19,845

***** -----
TOTAL(DDO) 85,27,013 13,74,336 99,01,349

HEADMASTER, GOVERNMENT HIGH 2202 1,69,93,587 25,87,716 1,95,81,303

SCHOOL, DHALI WAL BET

***** -----

TOTAL (DDO)		1,69,93,587	25,87,716	1,95,81,303
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HEADMASTER, GOVERNMENT HIGH	2202	89,17,809	9,81,876	98,99,685
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SCHOOL, DHALWATA

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TOTAL (DDO)		89,17,809	9,81,876	98,99,685
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,40,376	23,01,352	1,42,41,728
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SCHOOL, DHAM BADSHAHPUR

	2235	46,010	0	46,010
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TOTAL (DDO)		1,19,86,386	23,01,352	1,42,87,738
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HEADMASTER, GOVERNMENT HIGH	2202	99,01,073	15,08,356	1,14,09,429
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SCHOOL, DHAMAI

TOTAL(DDO)

99,01,073

15,08,356

1,14,09,429

GOVERNMENT OF PUNJAB

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

NAME OF 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	96,53,515	16,08,719	1,12,62,234
	DEPARTMENT OF EDUCATION,	SCHOOL, DHAMIAN KALAN				
	PUNJAB					

TOTAL (DDO)		96,53,515	16,08,719	1,12,62,234
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HEADMASTER, GOVERNMENT HIGH	2235	0	53,691	53,691
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SCHOOL, DHANDURI

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TOTAL (DDO)		0	53,691	53,691
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HEADMASTER, GOVERNMENT HIGH	2202	15,45,556	1,29,208	16,74,764
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SCHOOL, DHANDWAR

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TOTAL (DDO)		15,45,556	1,29,208	16,74,764
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HEADMASTER, GOVERNMENT HIGH	2202	2,24,23,439	35,50,908	2,59,74,347
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SCHOOL, DHANGERA, NABHA

2235 14,500 0 14,500

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TOTAL (DDO) 2,24,37,939 35,50,908 2,59,88,847

HEADMASTER, GOVERNMENT HIGH 2202 68,04,828 10,81,391 78,86,219

SCHOOL, DHARAM GARH RAJPURA

2235 21,168 0 21,168

***** -----

TOTAL (DDO) 68,25,996 10,81,391 79,07,387

HEADMASTER, GOVERNMENT HIGH 2202 79,04,010 10,65,284 89,69,294

SCHOOL, DHARAMPURA

2235 3,69,618 0 3,69,618

TOTAL (DDO)		82,73,628	10,65,284	93,38,912
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HEADMASTER, GOVERNMENT HIGH	2202	97,74,181	16,25,326	1,13,99,507
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SCHOOL, DHARAUR

TOTAL (DDO)		97,74,181	16,25,326	1,13,99,507
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,06,70,792	17,87,841	1,24,58,633
	DEPARTMENT OF EDUCATION,	SCHOOL, DHARIWAL DARAGA				
	PUNJAB					

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TOTAL(DDO)				2,04,44,973	34,13,167	2,38,58,140
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HEADMASTER, GOVERNMENT HIGH	2202	71,88,246	11,67,130	83,55,376
SCHOOL, DHESI RN KALAN				

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TOTAL(DDO)		71,88,246	11,67,130	83,55,376
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HEADMASTER, GOVERNMENT HIGH	2202	96,63,444	13,07,848	1,09,71,292
SCHOOL, DHI LWAN				

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TOTAL (DDO)		96,63,444	13,07,848	1,09,71,292
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HEADMASTER, GOVERNMENT HIGH	2202	1,18,919	0	1,18,919
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SCHOOL, DHILWAN KALAN

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TOTAL (DDO)		1,18,919	0	1,18,919
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HEADMASTER, GOVERNMENT HIGH	2202	1,03,01,213	14,98,202	1,17,99,415
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SCHOOL, DHIMA WALI

	2235	37,994	0	37,994
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TOTAL (DDO)		1,03,39,207	14,98,202	1,18,37,409
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HEADMASTER, GOVERNMENT HIGH	2202	58,25,286	9,76,031	68,01,317
SCHOOL, DHOLLAN				

	2235	1,29,076	0	1,29,076
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TOTAL(DDO)		59,54,362	9,76,031	69,30,393
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HEADMASTER, GOVERNMENT HIGH	2202	8,20,880	3,740	8,24,620
SCHOOL, DOLE WALA				

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TOTAL(DDO)		8,20,880	3,740	8,24,620
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, DOLON KALAN	2202	60,11,597	9,75,600	69,87,197
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TOTAL (DDO)				68,32,477	9,79,340	78,11,817
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, DUBETTA	2202	85,20,157	14,21,072	99,41,229
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TOTAL (DDO)				85,20,157	14,21,072	99,41,229
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HEADMASTER, GOVERNMENT HIGH	2202	93,06,227	13,62,676	1,06,68,903
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SCHOOL, DUDAN SADHAN

	2235	1,22,002	0	1,22,002
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TOTAL (DDO)		94,28,229	13,62,676	1,07,90,905
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HEADMASTER, GOVERNMENT HIGH	2202	1,36,81,149	22,16,120	1,58,97,269
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SCHOOL, DUGAL

	2235	74,564	0	74,564
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TOTAL (DDO)		1,37,55,713	22,16,120	1,59,71,833
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HEADMASTER, GOVERNMENT HIGH	2202	72,64,010	12,01,004	84,65,014
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SCHOOL, DUMNA, CHAMKAURSAHIB

	2235	1,33,259	0	1,33,259
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TOTAL (DDO)		73,97,269	12,01,004	85,98,273
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HEADMASTER, GOVERNMENT HIGH	2202	26,29,601	0	26,29,601
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SCHOOL, DYALPUR

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TOTAL (DDO)		26,29,601	0	26,29,601
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HEADMASTER, GOVERNMENT HIGH	2202	71,02,914	11,62,730	82,65,644
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SCHOOL, FAI ZULA CHARCH

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TOTAL (DDO)		71,02,914	11,62,730	82,65,644
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, FATEHGARH PANJTOOR	2202	93,60,947	12,510	93,73,457
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TOTAL(DDO)				93,60,947	12,510	93,73,457
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		HEADMASTER, GOVERNMENT HIGH	2202	1,02,90,491	8,13,176	1,11,03,667
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SCHOOL, FATEHGARH SABRAH

TOTAL(DDO)		1,02,90,491	8,13,176	1,11,03,667
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HEADMASTER, GOVERNMENT HIGH	2202	49,88,623	7,42,984	57,31,607
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SCHOOL, FATHEPUR, NABHA

	2235	25,574	0	25,574
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TOTAL(DDO)		50,14,197	7,42,984	57,57,181
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HEADMASTER, GOVERNMENT HIGH	2202	34,09,810	0	34,09,810
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SCHOOL, FATU DUNGA

TOTAL(DDO)		34,09,810	0	34,09,810
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 57, 595	21, 29, 881	1, 35, 87, 476
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SCHOOL, FAZULAPUR

	2235	70, 855	0	70, 855
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TOTAL(DDO)		1, 15, 28, 450	21, 29, 881	1, 36, 58, 331
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HEADMASTER, GOVERNMENT HIGH	2202	1, 33, 69, 673	15, 97, 692	1, 49, 67, 365
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SCHOOL, FROAR

TOTAL(DDO)		1, 33, 69, 673	15, 97, 692	1, 49, 67, 365
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HEADMASTER, GOVERNMENT HIGH	2202	58, 89, 932	9, 81, 420	68, 71, 352
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SCHOOL, GADAPUR RAJPURA

2235 39,308 0 39,308

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

NAME OF DEPARTMENT	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)				59,29,240	9,81,420	69,10,660

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	62,18,840	10,35,444	72,54,284
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DEPARTMENT OF EDUCATION, SCHOOL, GAGRA

PUNJAB

2235 26,546 0 26,546

TOTAL(DDO)		1, 21, 74, 626	20, 16, 864	1, 41, 91, 490
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HEADMASTER, GOVERNMENT HIGH	2202	17, 16, 235	1, 56, 862	18, 73, 097
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SCHOOL, GAJAR GUDANA

TOTAL(DDO)		17, 16, 235	1, 56, 862	18, 73, 097
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HEADMASTER, GOVERNMENT HIGH	2202	1, 46, 66, 415	22, 07, 636	1, 68, 74, 051
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SCHOOL, GANDHI CAMP

	2235	1, 65, 566	0	1, 65, 566
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TOTAL(DDO)		1, 48, 31, 981	22, 07, 636	1, 70, 39, 617
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HEADMASTER, GOVERNMENT HIGH	2202	1, 73, 01, 489	21, 11, 010	1, 94, 12, 499
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SCHOOL, GANGA

	2235	69, 843	0	69, 843
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TOTAL(DDO)		1, 73, 71, 332	21, 11, 010	1, 94, 82, 342
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HEADMASTER, GOVERNMENT HIGH	2202	48, 65, 511	8, 15, 532	56, 81, 043
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SCHOOL, GANGROLA

TOTAL(DDO)		48, 65, 511	8, 15, 532	56, 81, 043
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HEADMASTER, GOVERNMENT HIGH	2202	37, 83, 141	6, 30, 096	44, 13, 237
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SCHOOL, GARH BAGGA

	2235	12,104	0	12,104
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		37,95,245	6,30,096	44,25,341
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HEADMASTER, GOVERNMENT HIGH	2202	55,15,684	9,17,232	64,32,916
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SCHOOL, GARHI QUANUNGAON

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		55,15,684	9,17,232	64,32,916
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	39,27,568	6,14,936	45,42,504
	DEPARTMENT OF EDUCATION,	SCHOOL, GARLI MANSOWAL				
	PUNJAB					

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TOTAL (DDO)		39,27,568	6,14,936	45,42,504

HEADMASTER, GOVERNMENT HIGH	2202	37,26,896	6,14,096	43,40,992
SCHOOL, GARLON BET				

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TOTAL (DDO)		37,26,896	6,14,096	43,40,992

HEADMASTER, GOVERNMENT HIGH	2202	1,79,41,262	21,49,104	2,00,90,366
SCHOOL, GEHRI DEVI NAGAR				

	2235	1,35,847	0	1,35,847
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TOTAL(DDO)		1,80,77,109	21,49,104	2,02,26,213
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,39,854	20,32,648	1,41,72,502
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SCHOOL, GHAGWAL

TOTAL(DDO)		1,21,39,854	20,32,648	1,41,72,502
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HEADMASTER, GOVERNMENT HIGH	2202	2,55,656	0	2,55,656
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SCHOOL, GHAHANA

TOTAL(DDO)		2,55,656	0	2,55,656
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HEADMASTER, GOVERNMENT HIGH	2202	69,37,612	11,32,048	80,69,660
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SCHOOL, GHANDI NAGAR

	2235	14,580	0	14,580
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TOTAL (DDO)		69,52,192	11,32,048	80,84,240
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HEADMASTER, GOVERNMENT HIGH	2202	1,36,504	0	1,36,504
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SCHOOL, GHARAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,36,504 0 1,36,504

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 81,65,055 12,30,288 93,95,343
DEPARTMENT OF EDUCATION, SCHOOL, GHASMANDI
PUNJAB

2235 84,362 0 84,362

TOTAL (DDO) 82,49,417 12,30,288 94,79,705

HEADMASTER, GOVERNMENT HIGH 2202 1,83,06,155 28,16,421 2,11,22,576

SCHOOL, GHUDA

2235 18,535 0 18,535

TOTAL (DDO)		1, 83, 24, 690	28, 16, 421	2, 11, 41, 111
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HEADMASTER, GOVERNMENT HIGH	2202	65, 31, 232	0	65, 31, 232
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SCHOOL, GHULAL

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TOTAL (DDO)		65, 31, 232	0	65, 31, 232
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HEADMASTER, GOVERNMENT HIGH	2202	50, 00, 852	8, 38, 003	58, 38, 855
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SCHOOL, GHUNGARALI RAJPUTTA

	2235	2, 00, 000	0	2, 00, 000
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TOTAL (DDO)		52, 00, 852	8, 38, 003	60, 38, 855
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HEADMASTER, GOVERNMENT HIGH	2202	54, 17, 773	8, 13, 568	62, 31, 341
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SCHOOL, GHUNGRANA

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TOTAL (DDO) 54,17,773 8,13,568 62,31,341

HEADMASTER, GOVERNMENT HIGH 2202 86,48,453 11,36,264 97,84,717

SCHOOL, GIDDAR

2235 20,428 0 20,428

***** -----
TOTAL (DDO) 86,68,881 11,36,264 98,05,145

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, GILL	2202	1,79,11,902	29,42,523	2,08,54,425
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TOTAL(DDO)				1,79,11,902	29,42,523	2,08,54,425
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HEADMASTER, GOVERNMENT HIGH SCHOOL, GILL KALAN			2202	2,21,41,007	9,89,821	2,31,30,828
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TOTAL(DDO)				2,21,41,007	9,89,821	2,31,30,828
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HEADMASTER, GOVERNMENT HIGH			2202	79,21,933	13,79,954	93,01,887
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SCHOOL, GODERPURA

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TOTAL(DDO) 79,21,933 13,79,954 93,01,887

HEADMASTER, GOVERNMENT HIGH 2202 71,26,988 10,82,648 82,09,636

SCHOOL, GOMTI KHURD

2235 89,671 0 89,671

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TOTAL(DDO) 72,16,659 10,82,648 82,99,307

HEADMASTER, GOVERNMENT HIGH 2202 45,36,240 7,73,544 53,09,784

SCHOOL, GORSIAN KADAR BAKSH

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TOTAL (DDO)		45,36,240	7,73,544	53,09,784
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HEADMASTER, GOVERNMENT HIGH	2202	1,89,65,400	35,70,717	2,25,36,117
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SCHOOL, GOVINDGARH

	2235	67,920	0	67,920
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TOTAL (DDO)		1,90,33,320	35,70,717	2,26,04,037
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HEADMASTER, GOVERNMENT HIGH	2202	71,91,961	17,02,797	88,94,758
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SCHOOL, GUMTI KALAN

TOTAL (DDO)		71,91,961	17,02,797	88,94,758
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, GUNACHAUR	2202	59,99,384	10,03,844	70,03,228
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		TOTAL (DDO)		59,99,384	10,03,844	70,03,228
		HEADMASTER, GOVERNMENT HIGH SCHOOL, GUNACHUR, BANGA	2235	0	1,33,334	1,33,334
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TOTAL (DDO)		0	1, 33, 334	1, 33, 334
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HEADMASTER, GOVERNMENT HIGH	2202	80, 10, 873	10, 63, 504	90, 74, 377
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SCHOOL, GUREY

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TOTAL (DDO)		80, 10, 873	10, 63, 504	90, 74, 377
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HEADMASTER, GOVERNMENT HIGH	2202	93, 57, 415	18, 21, 764	1, 11, 79, 179
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SCHOOL, GURU BISHANPURI

BHAWANI PUR

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TOTAL (DDO)		93, 57, 415	18, 21, 764	1, 11, 79, 179
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HEADMASTER, GOVERNMENT HIGH	2202	58,35,930	7,53,516	65,89,446
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SCHOOL, HABI THPUT

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TOTAL (DDO)		58,35,930	7,53,516	65,89,446
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HEADMASTER, GOVERNMENT HIGH	2202	1,14,80,493	16,95,473	1,31,75,966
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SCHOOL, HADI ABAD

	2235	46,836	0	46,836
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TOTAL (DDO)		1,15,27,329	16,95,473	1,32,22,802
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HEADMASTER, GOVERNMENT HIGH	2202	57,37,492	9,13,440	66,50,932
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SCHOOL, HAI BOWAL

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HEADMASTER, GOVERNMENT HIGH	2202	77,50,564	6,09,716	83,60,280
SCHOOL, HARNAM PURA				

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TOTAL (DDO)		77,50,564	6,09,716	83,60,280
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,07,658	20,31,784	1,42,39,442
SCHOOL, HARPAL PUR				

	2235	23,288	0	23,288
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TOTAL (DDO)		1,22,30,946	20,31,784	1,42,62,730
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HEADMASTER, GOVERNMENT HIGH	2202	70,74,908	11,94,492	82,69,400
SCHOOL, HARTA				

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TOTAL (DDO)		70,74,908	11,94,492	82,69,400
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HEADMASTER, GOVERNMENT HIGH	2235	4,022	0	4,022
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SCHOOL, HASHER PUR

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TOTAL (DDO)		4,022	0	4,022
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HEADMASTER, GOVERNMENT HIGH	2202	69,26,357	11,04,727	80,31,084
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SCHOOL, HAYAT NAGAR

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TOTAL (DDO)		69,26,357	11,04,727	80,31,084
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HEADMASTER, GOVERNMENT HIGH	2202	54,94,414	9,12,352	64,06,766
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SCHOOL, HEERAN

2235 12,650 0 12,650

TOTAL (DDO) 55,07,064 9,12,352 64,19,416

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	91,64,655	15,29,848	1,06,94,503
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DEPARTMENT OF EDUCATION, SCHOOL, HULKA

PUNJAB

TOTAL(DDO)		91,64,655	15,29,848	1,06,94,503
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HEADMASTER, GOVERNMENT HIGH	2202	85,02,115	13,50,752	98,52,867
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SCHOOL, IBBAM

	2235	14,179	0	14,179
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TOTAL(DDO)		85,16,294	13,50,752	98,67,046
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HEADMASTER, GOVERNMENT HIGH	2202	57,85,322	10,32,100	68,17,422
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SCHOOL, JAGATPUR JATTAN

	2235	24,899	0	24,899
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TOTAL(DDO)		58,10,221	10,32,100	68,42,321
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HEADMASTER, GOVERNMENT HIGH	2202	87,36,603	14,69,116	1,02,05,719
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SCHOOL, JAGDEV KHURD

	2235	1,37,888	0	1,37,888
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TOTAL (DDO)		88,74,491	14,69,116	1,03,43,607
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HEADMASTER, GOVERNMENT HIGH	2202	10,37,468	1,16,878	11,54,346
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SCHOOL, JAI MALWALA

TOTAL (DDO)		10,37,468	1,16,878	11,54,346
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HEADMASTER, GOVERNMENT HIGH	2202	66,11,677	98,07,985	1,64,19,662
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SCHOOL, JAJJAL

TOTAL (DDO)		66,11,677	98,07,985	1,64,19,662
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HEADMASTER, GOVERNMENT HIGH	2202	6,74,354	0	6,74,354
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SCHOOL, JALALDI WAL

TOTAL (DDO)		6,74,354	0	6,74,354
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GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	72,84,685	11,00,804	83,85,489
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DEPARTMENT OF EDUCATION, SCHOOL, JALELEANA

PUNJAB

			2235	2,98,373	0	2,98,373
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TOTAL(DDO)				82,57,412	11,00,804	93,58,216
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HEADMASTER, GOVERNMENT HIGH		2202		60,27,912	7,80,672	68,08,584
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SCHOOL, JALLAH

TOTAL(DDO)				60,27,912	7,80,672	68,08,584
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HEADMASTER, GOVERNMENT HIGH		2202		69,21,785	10,65,422	79,87,207
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SCHOOL, JALLOWAL KHANOR

TOTAL (DDO)		69,21,785	10,65,422	79,87,207
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HEADMASTER, GOVERNMENT HIGH	2202	1,75,32,585	29,24,820	2,04,57,405
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SCHOOL, JAMALPUR AWANA

TOTAL (DDO)		1,75,32,585	29,24,820	2,04,57,405
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,93,051	32,69,601	1,55,62,652
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SCHOOL, JANDAWALA

	2235	17,081	0	17,081
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TOTAL (DDO)		1,23,10,132	32,69,601	1,55,79,733
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HEADMASTER, GOVERNMENT HIGH	2202	42,46,186	7,07,900	49,54,086
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SCHOOL, JANDI

TOTAL (DDO)		42,46,186	7,07,900	49,54,086
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,26,719	16,71,208	1,23,97,927
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SCHOOL, JANDWAL

TOTAL (DDO)		1,07,26,719	16,71,208	1,23,97,927
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,04,26,231	15,66,981	1,19,93,212
	DEPARTMENT OF EDUCATION,	SCHOOL, JANERIAN				
	PUNJAB					

			2235	17,857	0	17,857
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			TOTAL (DDO)	2,11,70,807	32,38,189	2,44,08,996
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		HEADMASTER, GOVERNMENT HIGH	2202	60,01,472	9,99,160	70,00,632
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SCHOOL, JARG

			2235	19,951	0	19,951
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TOTAL (DDO)		60,21,423	9,99,160	70,20,583
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HEADMASTER, GOVERNMENT HIGH	2202	84,14,939	13,79,564	97,94,503
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SCHOOL, JARGARI

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TOTAL (DDO)		84,14,939	13,79,564	97,94,503
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HEADMASTER, GOVERNMENT HIGH	2202	98,49,099	16,41,824	1,14,90,923
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SCHOOL, JARKHAR

	2235	18,000	0	18,000
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TOTAL (DDO)		98,67,099	16,41,824	1,15,08,923
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HEADMASTER, GOVERNMENT HIGH	2202	58,04,207	9,65,631	67,69,838
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SCHOOL, JASPAL BANGER

TOTAL (DDO)		58,04,207	9,65,631	67,69,838
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HEADMASTER, GOVERNMENT HIGH	2202	84,05,819	12,59,783	96,65,602
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SCHOOL, JASSOWAL KULAR

TOTAL (DDO)		84,05,819	12,59,783	96,65,602
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HEADMASTER, GOVERNMENT HIGH	2202	2,76,58,906	41,41,370	3,18,00,276
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SCHOOL, JAWADDI

TOTAL (DDO)		2,76,58,906	41,41,370	3,18,00,276
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	1,07,04,297	20,30,096	1,27,34,393
	DEPARTMENT OF EDUCATION,	SCHOOL, JEONDA				
	PUNJAB					
			2235	1,34,823	0	1,34,823

		TOTAL(DDO)		1,08,39,120	20,30,096	1,28,69,216
		HEADMASTER, GOVERNMENT HIGH	2202	60,25,270	10,31,064	70,56,334

SCHOOL, JHALLIAN KHURD

2235	10,087	0	10,087
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TOTAL (DDO)	60,35,357	10,31,064	70,66,421
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HEADMASTER, GOVERNMENT HIGH	2202	60,52,521	7,75,776	68,28,297
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SCHOOL, JHANDER KALAN

TOTAL (DDO)	60,52,521	7,75,776	68,28,297
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HEADMASTER, GOVERNMENT HIGH	2235	35,599	0	35,599
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SCHOOL, JHINGA KALAN

TOTAL (DDO)		35,599	0	35,599
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HEADMASTER, GOVERNMENT HIGH	2202	82,47,519	6,62,900	89,10,419
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SCHOOL, JIWAN ARAIN

	2235	0	12,316	12,316
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TOTAL (DDO)		82,47,519	6,75,216	89,22,735
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HEADMASTER, GOVERNMENT HIGH	2202	14,74,880	5,40,733	20,15,613
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SCHOOL, JODHPUR RAMANA

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TOTAL (DDO)		14,74,880	5,40,733	20,15,613
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,72,721	21,64,548	1,50,37,269
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SCHOOL, JOGI PUR

2235

43,609

0

43,609

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,29,16,330	21,64,548	1,50,80,878
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH

2202

26,13,146

4,14,396

30,27,542

SCHOOL, JONEWAL

2235	20,935	0	20,935
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TOTAL (DDO)	1,55,50,411	25,78,944	1,81,29,355
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,438	0	1,07,438
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SCHOOL, KAJALA

TOTAL (DDO)	1,07,438	0	1,07,438
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HEADMASTER, GOVERNMENT HIGH	2202	46,04,051	7,08,439	53,12,490
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SCHOOL, KAKRALA KALAN

TOTAL (DDO)		46,04,051	7,08,439	53,12,490
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HEADMASTER, GOVERNMENT HIGH	2202	91,32,386	16,24,155	1,07,56,541
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SCHOOL, KALA BALA

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TOTAL (DDO)		91,32,386	16,24,155	1,07,56,541
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HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
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SCHOOL, KALAHARI

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TOTAL (DDO)		2,400	0	2,400
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HEADMASTER, GOVERNMENT HIGH	2202	55,78,639	9,52,244	65,30,883
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SCHOOL, KALEWAL BHAGTAN

TOTAL(DDO) 55,78,639 9,52,244 65,30,883

HEADMASTER, GOVERNMENT HIGH 2202 38,28,327 5,59,116 43,87,443

SCHOOL, KALLOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 38,28,327 5,59,116 43,87,443

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	27, 24, 225	4, 05, 536	31, 29, 761
	DEPARTMENT OF EDUCATION,	SCHOOL, KALRA				
	PUNJAB					

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TOTAL (DDO)		27, 24, 225	4, 05, 536 31, 29, 761

HEADMASTER, GOVERNMENT HIGH	2202	70, 51, 034	10, 90, 827	81, 41, 861
SCHOOL, KALSIA N				

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TOTAL (DDO)		70, 51, 034	10, 90, 827 81, 41, 861

HEADMASTER, GOVERNMENT HIGH	2202	67, 80, 917	11, 25, 476	79, 06, 393
SCHOOL, KALWAN, NURPUR BEDI				

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TOTAL (DDO)		67,80,917	11,25,476	79,06,393
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HEADMASTER, GOVERNMENT HIGH	2202	1,47,13,646	23,67,059	1,70,80,705
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SCHOOL, KAMALPUR

	2235	66,878	0	66,878
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TOTAL (DDO)		1,47,80,524	23,67,059	1,71,47,583
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HEADMASTER, GOVERNMENT HIGH	2202	7,11,924	6,27,414	13,39,338
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SCHOOL, KAMI ANI A

	2235	2,834	0	2,834
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TOTAL (DDO)		7,14,758	6,27,414	13,42,172
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HEADMASTER, GOVERNMENT HIGH	2202	1, 70, 58, 487	26, 00, 580	1, 96, 59, 067
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SCHOOL, KANDALA

TOTAL (DDO)		1, 70, 58, 487	26, 00, 580	1, 96, 59, 067
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HEADMASTER, GOVERNMENT HIGH	2202	82, 07, 843	12, 76, 942	94, 84, 785
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SCHOOL, KANDOLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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 0 56,540 56,540

DEPARTMENT OF EDUCATION, SCHOOL, KANDOLA

PUNJAB

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TOTAL (DDO) 82,07,843 13,33,482 95,41,325

HEADMASTER, GOVERNMENT HIGH 2202 90,10,795 13,32,182 1,03,42,977

SCHOOL, KAONI

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TOTAL (DDO) 90,10,795 13,32,182 1,03,42,977

HEADMASTER, GOVERNMENT HIGH 2202 1,51,58,548 24,21,372 1,75,79,920

SCHOOL, KAPOORI RAJPURA

2235	3,40,739	0	3,40,739
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TOTAL(DDO)	1,54,99,287	24,21,372	1,79,20,659
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,28,742	17,45,141	1,19,73,883
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SCHOOL, KAPOORPIND

2235	47,607	0	47,607
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TOTAL(DDO)	1,02,76,349	17,45,141	1,20,21,490
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HEADMASTER, GOVERNMENT HIGH	2202	92,15,613	15,16,306	1,07,31,919
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SCHOOL, KARALA RAJPURA

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TOTAL(DDO)	92,15,613	15,16,306	1,07,31,919
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HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 45, 733	18, 65, 228	1, 30, 10, 961
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SCHOOL, KARHALI

	2235	51, 922	0	51, 922
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TOTAL(DDO)		1, 11, 97, 655	18, 65, 228	1, 30, 62, 883
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HEADMASTER, GOVERNMENT HIGH	2202	1, 38, 04, 901	23, 24, 948	1, 61, 29, 849
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SCHOOL, KARIAM

TOTAL(DDO)		1, 38, 04, 901	23, 24, 948	1, 61, 29, 849
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KARMUWALA	2202	32, 53, 298	4, 08, 396	36, 61, 694
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TOTAL (DDO)				32, 53, 298	4, 08, 396	36, 61, 694
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KASABAD	2202	1, 73, 61, 535	29, 66, 186	2, 03, 27, 721
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TOTAL (DDO)				1, 73, 61, 535	29, 66, 186	2, 03, 27, 721
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HEADMASTER, GOVERNMENT HIGH	2202	88,50,951	10,77,256	99,28,207
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SCHOOL, KASSOANA

	2235	0	14,400	14,400
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TOTAL (DDO)		88,50,951	10,91,656	99,42,607
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HEADMASTER, GOVERNMENT HIGH	2202	67,81,558	11,66,241	79,47,799
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SCHOOL, KATANI KALAN

TOTAL (DDO)		67,81,558	11,66,241	79,47,799
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HEADMASTER, GOVERNMENT HIGH	2202	37,79,012	6,23,744	44,02,756
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SCHOOL, KAUL GARH

TOTAL (DDO)		37,79,012	6,23,744	44,02,756
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HEADMASTER, GOVERNMENT HIGH	2202	55,78,198	9,01,036	64,79,234
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SCHOOL, KHAJURALA

TOTAL (DDO)		55,78,198	9,01,036	64,79,234
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HEADMASTER, GOVERNMENT HIGH	2202	29,67,070	5,08,394	34,75,464
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SCHOOL, KHAN KHANA

TOTAL (DDO)		29,67,070	5,08,394	34,75,464
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	9,480	0	9,480
	DEPARTMENT OF EDUCATION,	SCHOOL, KHAN PUR				
	PUNJAB					

		TOTAL (DDO)		29,76,550	5,08,394	34,84,944
		HEADMASTER, GOVERNMENT HIGH	2202	1,18,07,987	9,29,254	1,27,37,241
		SCHOOL, KHANI AN				

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TOTAL (DDO) 1, 18, 07, 987 9, 29, 254 1, 27, 37, 241

HEADMASTER, GOVERNMENT HIGH 2202 51, 29, 838 6, 95, 264 58, 25, 102

SCHOOL, KHANOWAL

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TOTAL (DDO) 51, 29, 838 6, 95, 264 58, 25, 102

HEADMASTER, GOVERNMENT HIGH 2202 56, 57, 020 9, 35, 960 65, 92, 980

SCHOOL, KHANPUR SAHOTA

***** -----

TOTAL (DDO) 56, 57, 020 9, 35, 960 65, 92, 980

HEADMASTER, GOVERNMENT HIGH	2202	1, 57, 13, 052	12, 91, 075	1, 70, 04, 127
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SCHOOL, KHASI KALAN

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TOTAL (DDO)		1, 57, 13, 052	12, 91, 075	1, 70, 04, 127
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HEADMASTER, GOVERNMENT HIGH	2202	71, 85, 992	10, 59, 592	82, 45, 584
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SCHOOL, KHASSAN

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TOTAL (DDO)		71, 85, 992	10, 59, 592	82, 45, 584
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HEADMASTER, GOVERNMENT HIGH	2202	42, 97, 738	7, 63, 098	50, 60, 836
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SCHOOL, KHATKAR KALAN

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TOTAL (DDO)		42,97,738	7,63,098	50,60,836
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,200	0	1,12,200
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHATRA

TOTAL (DDO)		1,12,200	0	1,12,200
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	29,93,497	4,95,752	34,89,249
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DEPARTMENT OF EDUCATION, SCHOOL, KHATRI KALAN

PUNJAB

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TOTAL(DDO) 29,93,497 4,95,752 34,89,249

HEADMASTER, GOVERNMENT HIGH 2202 71,51,190 10,43,245 81,94,435
SCHOOL, KHERA ACHHARWAL

2235 50,560 0 50,560

***** -----
TOTAL(DDO) 72,01,750 10,43,245 82,44,995

HEADMASTER, GOVERNMENT HIGH 2202 57,56,081 8,92,616 66,48,697
SCHOOL, KHERPUR JATTAN RAJPURA

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TOTAL (DDO)		57,56,081	8,92,616	66,48,697
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HEADMASTER, GOVERNMENT HIGH	2202	51,04,694	13,74,256	64,78,950
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SCHOOL, KHIWA KHURD

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TOTAL (DDO)		51,04,694	13,74,256	64,78,950
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,87,100	15,25,448	1,18,12,548
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SCHOOL, KHOKHAR KALAN

	2235	12,954	0	12,954
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TOTAL (DDO)		1,03,00,054	15,25,448	1,18,25,502
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HEADMASTER, GOVERNMENT HIGH	2202	1,98,35,634	29,87,400	2,28,23,034
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SCHOOL, KHUD MOHALLA

TOTAL(DDO) 1,98,35,634 29,87,400 2,28,23,034

HEADMASTER, GOVERNMENT HIGH 2202 1,91,29,044 28,92,047 2,20,21,091

GOVERNMENT OF PUNJAB

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	30,085	0	30,085
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DEPARTMENT OF EDUCATION, SCHOOL, KHUI KHERA

PUNJAB

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TOTAL (DDO) 1,91,59,129 28,92,047 2,20,51,176

HEADMASTER, GOVERNMENT HIGH 2202 61,27,408 9,47,164 70,74,572
SCHOOL, KI SHANPURA

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TOTAL (DDO) 61,27,408 9,47,164 70,74,572

HEADMASTER, GOVERNMENT HIGH 2202 94,16,268 15,76,170 1,09,92,438
SCHOOL, KOHARA

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TOTAL (DDO) 94,16,268 15,76,170 1,09,92,438

HEADMASTER, GOVERNMENT HIGH	2202	37,63,239	5,39,096	43,02,335
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SCHOOL, KOHLI KHURD

	2235	5,000	0	5,000
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TOTAL (DDO)		37,68,239	5,39,096	43,07,335
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HEADMASTER, GOVERNMENT HIGH	2202	55,29,455	8,57,856	63,87,311
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SCHOOL, KONG SABBO

	2235	78,680	0	78,680
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TOTAL (DDO)		56,08,135	8,57,856	64,65,991
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HEADMASTER, GOVERNMENT HIGH	2202	98,45,538	22,12,538	1,20,58,076
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SCHOOL, KOT DHARMU

2235	53,976	0	53,976
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TOTAL (DDO)	98,99,514	22,12,538	1,21,12,052
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HEADMASTER, GOVERNMENT HIGH	2202	15,61,378	2,65,993	18,27,371
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SCHOOL, KOT GANGU RAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		15,61,378	2,65,993	18,27,371
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	62,63,063	10,12,912	72,75,975
	DEPARTMENT OF EDUCATION,	SCHOOL, KOTHE PONA				
	PUNJAB					

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TOTAL (DDO)		78,24,441	12,78,905	91,03,346
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,79,980	19,43,400	1,36,23,380
SCHOOL, KOTLA NI HANG				

	2235	1,94,040	0	1,94,040
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TOTAL (DDO)		1,18,74,020	19,43,400	1,38,17,420
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HEADMASTER, GOVERNMENT HIGH	2202	83,42,550	13,71,956	97,14,506
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SCHOOL, KOTLA SAMASHPUR

TOTAL (DDO)		83,42,550	13,71,956	97,14,506
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HEADMASTER, GOVERNMENT HIGH	2202	1,26,12,613	19,46,194	1,45,58,807
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SCHOOL, KOTLA SURAJMAL

	2235	26,619	1,43,159	1,69,778
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TOTAL (DDO)		1,26,39,232	20,89,353	1,47,28,585
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,89,219	24,31,468	1,32,20,687
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SCHOOL, KOTRA KAURA

2235	64,800	0	64,800
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TOTAL(DDO)	1,08,54,019	24,31,468	1,32,85,487
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HEADMASTER, GOVERNMENT HIGH	2202	84,42,607	14,99,642	99,42,249
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SCHOOL, KUBA

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TOTAL(DDO)	84,42,607	14,99,642	99,42,249
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HEADMASTER, GOVERNMENT HIGH	2202	94,16,418	9,91,679	1,04,08,097
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SCHOOL, KUKRAIN

NAME OF 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, KUKRAIN	2235	12,560	0	12,560

TOTAL (DDO)				94,28,978	9,91,679	1,04,20,657
HEADMASTER, GOVERNMENT HIGH SCHOOL, KUKRON				2202	29,12,976	4,84,640

TOTAL (DDO)				29,12,976	4,84,640	33,97,616

HEADMASTER, GOVERNMENT HIGH	2202	57,81,471	9,73,278	67,54,749
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SCHOOL, KULGRAN

TOTAL (DDO)		57,81,471	9,73,278	67,54,749
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HEADMASTER, GOVERNMENT HIGH	2202	1,61,31,283	26,25,180	1,87,56,463
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SCHOOL, KUNDAN PURI

	2235	32,307	0	32,307
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TOTAL (DDO)		1,61,63,590	26,25,180	1,87,88,770
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HEADMASTER, GOVERNMENT HIGH	2202	56,94,802	9,09,516	66,04,318
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SCHOOL, KUTBANPUR

	2235	96,576	0	96,576
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TOTAL (DDO)		57,91,378	9,09,516	67,00,894
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HEADMASTER, GOVERNMENT HIGH	2202	8,24,852	1,95,948	10,20,800
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SCHOOL, KUTTIAN WALI

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TOTAL (DDO)		8,24,852	1,95,948	10,20,800
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HEADMASTER, GOVERNMENT HIGH	2202	40,50,036	6,74,548	47,24,584
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SCHOOL, LACHHRU KALAN RAJPURA

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TOTAL (DDO)		40,50,036	6,74,548	47,24,584
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	83,00,465	10,21,472	93,21,937
	DEPARTMENT OF EDUCATION,	SCHOOL, LAHRA ROHI				
	PUNJAB					
			2235	2,24,027	0	2,24,027

		TOTAL(DDO)		85,24,492	10,21,472	95,45,964
		HEADMASTER, GOVERNMENT HIGH	2202	90,75,951	15,46,076	1,06,22,027
		SCHOOL, LAKHA KC PADDA				

TOTAL (DDO)		90,75,951	15,46,076	1,06,22,027
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HEADMASTER, GOVERNMENT HIGH	2202	29,54,721	25,000	29,79,721
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SCHOOL, LAKHA WALI

TOTAL (DDO)		29,54,721	25,000	29,79,721
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HEADMASTER, GOVERNMENT HIGH	2202	82,88,810	14,01,798	96,90,608
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SCHOOL, LAKHAN KALAN

TOTAL (DDO)		82,88,810	14,01,798	96,90,608
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HEADMASTER, GOVERNMENT HIGH	2202	67,35,667	11,23,040	78,58,707
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SCHOOL, LAKHU GADDOWAL

	2235	16,433	0	16,433
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TOTAL(DDO)		67,52,100	11,23,040	78,75,140
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HEADMASTER, GOVERNMENT HIGH	2202	1,22,74,082	15,79,198	1,38,53,280
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SCHOOL, LALBHAN KALAN

	2235	43,845	0	43,845
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TOTAL(DDO)		1,23,17,927	15,79,198	1,38,97,125
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HEADMASTER, GOVERNMENT HIGH	2202	84,93,417	14,08,719	99,02,136
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SCHOOL, LALHERI KALAN

2235 80,683 0 80,683

TOTAL (DDO) 85,74,100 14,08,719 99,82,819

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	54,90,233	9,05,048	63,95,281
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DEPARTMENT OF EDUCATION, SCHOOL, LALL KALAN

PUNJAB

2235 18,045 0 18,045

TOTAL(DDO)		55,08,278	9,05,048	64,13,326
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HEADMASTER, GOVERNMENT HIGH	2202	59,19,892	9,10,120	68,30,012
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SCHOOL, LALLIAN KALAN

	2235	0	12,900	12,900
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TOTAL(DDO)		59,19,892	9,23,020	68,42,912
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HEADMASTER, GOVERNMENT HIGH	2202	44,50,188	7,07,884	51,58,072
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SCHOOL, LALOCHHI

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		46,50,188	7,07,884	53,58,072
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HEADMASTER, GOVERNMENT HIGH	2202	1,72,02,132	28,65,457	2,00,67,589
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SCHOOL, LANGROYA

TOTAL(DDO)		1,72,02,132	28,65,457	2,00,67,589
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HEADMASTER, GOVERNMENT HIGH	2202	42,50,843	7,46,538	49,97,381
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SCHOOL, LAPRAN

TOTAL(DDO)		42,50,843	7,46,538	49,97,381
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HEADMASTER, GOVERNMENT HIGH	2202	61,12,550	10,12,272	71,24,822
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SCHOOL, LEEMA JATPURA

TOTAL(DDO) 61,12,550 10,12,272 71,24,822

HEADMASTER, GOVERNMENT HIGH 2202 1,12,610 0 1,12,610

SCHOOL, LOHARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		1,12,610	0	1,12,610

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,61,59,726	24,63,878	1,86,23,604
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DEPARTMENT OF EDUCATION, SCHOOL, LOHSIMBLY RAJPURA

PUNJAB

	2235	8,570	0	8,570
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TOTAL (DDO)		1,62,80,906	24,63,878	1,87,44,784
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HEADMASTER, GOVERNMENT HIGH	2202	58,89,435	0	58,89,435
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SCHOOL, LUHARMAJRA (KHURD)

	2235	15,614	1,22,540	1,38,154
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TOTAL (DDO)		59,05,049	1,22,540	60,27,589
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,39,533	17,95,388	1,30,34,921
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SCHOOL, MADHOPUR

TOTAL(DDO) 1,12,39,533 17,95,388 1,30,34,921

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAILI 2202 52,67,443 9,04,024 61,71,467

SCHOOL, MAILI

TOTAL(DDO) 52,67,443 9,04,024 61,71,467

HEADMASTER, GOVERNMENT HIGH SCHOOL, MAKHA (RAI PUR) 2202 98,47,707 15,67,649 1,14,15,356

SCHOOL, MAKHA (RAI PUR)

2235 8,186 0 8,186

TOTAL(DDO) 98,55,893 15,67,649 1,14,23,542

HEADMASTER, GOVERNMENT HIGH	2235	20,899	0	20,899
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SCHOOL, MALAK

TOTAL (DDO)		20,899	0	20,899
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HEADMASTER, GOVERNMENT HIGH	2202	80,50,983	12,81,998	93,32,981
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SCHOOL, MALEWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL(DDO) 80,50,983 12,81,998 93,32,981

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 93,23,927 16,72,386 1,09,96,313

SCHOOL, MALKANA

2235 0 21,869 21,869

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TOTAL(DDO) 1,73,74,910 29,76,253 2,03,51,163

HEADMASTER, GOVERNMENT HIGH 2202 31,39,288 5,20,460 36,59,748

SCHOOL, MALLAHA

TOTAL(DDO)		31,39,288	5,20,460	36,59,748
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HEADMASTER, GOVERNMENT HIGH	2235	1,15,65,000	0	1,15,65,000
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SCHOOL, MALLAN (VIA DODA)

TOTAL(DDO)		1,15,65,000	0	1,15,65,000
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HEADMASTER, GOVERNMENT HIGH	2235	0	1,39,918	1,39,918
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SCHOOL, MALLIAM KHURD

TOTAL(DDO)		0	1,39,918	1,39,918
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HEADMASTER, GOVERNMENT HIGH	2202	80,84,108	13,20,064	94,04,172
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SCHOOL, MALLIAN KALAN

2235	20,525	0	20,525
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TOTAL (DDO)	81,04,633	13,20,064	94,24,697
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HEADMASTER, GOVERNMENT HIGH	2202	65,31,602	5,66,272	70,97,874
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SCHOOL, MALLU WALIA WALA

TOTAL (DDO)	65,31,602	5,66,272	70,97,874
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HEADMASTER, GOVERNMENT HIGH	2202	2,12,58,103	36,85,746	2,49,43,849
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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SCHOOL, MALUKA

TOTAL (DDO)				2, 12, 58, 103	36, 85, 746	2, 49, 43, 849
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	49, 88, 235	7, 72, 448	57, 60, 683
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DEPARTMENT OF EDUCATION, SCHOOL, MANA TALWANDI

PUNJAB

TOTAL (DDO)				49, 88, 235	7, 72, 448	57, 60, 683
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HEADMASTER, GOVERNMENT HIGH			2202	24, 57, 792	4, 08, 303	28, 66, 095
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SCHOOL, MANAK DHERI

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TOTAL(DDO) 24,57,792 4,08,303 28,66,095

HEADMASTER, GOVERNMENT HIGH 2202 99,68,007 15,54,918 1,15,22,925

SCHOOL, MANDIAL

***** -----
TOTAL(DDO) 99,68,007 15,54,918 1,15,22,925

HEADMASTER, GOVERNMENT HIGH 2202 33,59,952 5,29,228 38,89,180

SCHOOL, MANDIANI

2235 2,03,032 0 2,03,032

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TOTAL (DDO)		35,62,984	5,29,228	40,92,212
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HEADMASTER, GOVERNMENT HIGH	2202	23,79,842	0	23,79,842
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SCHOOL, MANDIR

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TOTAL (DDO)		23,79,842	0	23,79,842
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HEADMASTER, GOVERNMENT HIGH	2202	1,42,46,787	21,28,380	1,63,75,167
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SCHOOL, MANDLUHI

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TOTAL (DDO)		1,42,46,787	21,28,380	1,63,75,167
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HEADMASTER, GOVERNMENT HIGH	2202	1,36,22,970	21,52,848	1,57,75,818
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SCHOOL, MANI MANDIR DHALI WAL

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

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

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		TOTAL (DDO)		1,36,22,970	21,52,848	1,57,75,818
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	58,49,026	9,48,180	67,97,206
	DEPARTMENT OF EDUCATION,	SCHOOL, MANKU MAJRA, NURUR BEDI				
	PUNJAB					
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		TOTAL (DDO)		58,49,026	9,48,180	67,97,206

HEADMASTER, GOVERNMENT HIGH	2202	97,17,376	14,32,078	1,11,49,454
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SCHOOL, MANSOOR DEVA

	2235	83,051	0	83,051
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TOTAL (DDO)		98,00,427	14,32,078	1,12,32,505
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HEADMASTER, GOVERNMENT HIGH	2202	2,36,52,966	33,94,094	2,70,47,060
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SCHOOL, MAQSUDAN

	2235	1,34,276	0	1,34,276
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TOTAL (DDO)		2,37,87,242	33,94,094	2,71,81,336
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HEADMASTER, GOVERNMENT HIGH	2202	50,14,298	6,63,992	56,78,290
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SCHOOL, MAQSUDPUR

	2235	44,619	0	44,619
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TOTAL (DDO)		50,58,917	6,63,992	57,22,909
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HEADMASTER, GOVERNMENT HIGH	2235	1,00,000	0	1,00,000
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SCHOOL, MASIAL

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TOTAL (DDO)		1,00,000	0	1,00,000
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HEADMASTER, GOVERNMENT HIGH	2235	40,210	0	40,210
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SCHOOL, MASTPURA

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TOTAL (DDO)		40,210	0	40,210
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HEADMASTER, GOVERNMENT HIGH	2202	71,93,258	11,67,062	83,60,320
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MATAUR (ANANDPUR SAHIB)

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	13,000	0	13,000
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DEPARTMENT OF EDUCATION, SCHOOL, MATAUR (ANANDPUR SAHIB)

PUNJAB

TOTAL (DDO)		72,06,258	11,67,062	83,73,320
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HEADMASTER, GOVERNMENT HIGH	2202	73,49,855	12,12,570	85,62,425
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SCHOOL, MAUR

TOTAL (DDO)		73,49,855	12,12,570	85,62,425
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HEADMASTER, GOVERNMENT HIGH	2202	81,48,049	13,63,700	95,11,749
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SCHOOL, MEGHOWAL

TOTAL (DDO)		81,48,049	13,63,700	95,11,749
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HEADMASTER, GOVERNMENT HIGH	2202	43,09,433	6,95,780	50,05,213
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SCHOOL, MEHATPUR

TOTAL (DDO)		43,09,433	6,95,780	50,05,213
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HEADMASTER, GOVERNMENT HIGH	2202	23,86,963	0	23,86,963
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SCHOOL, MEHRANA

TOTAL (DDO)		23,86,963	0	23,86,963
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HEADMASTER, GOVERNMENT HIGH	2202	35,75,582	5,53,688	41,29,270
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SCHOOL, MEHSAMPUR

TOTAL (DDO)		35,75,582	5,53,688	41,29,270
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HEADMASTER, GOVERNMENT HIGH	2202	5,58,643	0	5,58,643
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SCHOOL, MEHTAN

TOTAL(DDO)		5,58,643	0	5,58,643
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	2,89,628	32,51,162	35,40,790
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DEPARTMENT OF EDUCATION, SCHOOL, MIDHA

PUNJAB

TOTAL (DDO)		2,89,628	32,51,162	35,40,790
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HEADMASTER, GOVERNMENT HIGH	2202	96,24,389	15,55,633	1,11,80,022
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SCHOOL, MOUZAM

TOTAL (DDO)		96,24,389	15,55,633	1,11,80,022
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HEADMASTER, GOVERNMENT HIGH	2202	33,62,379	5,57,752	39,20,131
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SCHOOL, MUKANDPUR

TOTAL (DDO)		33,62,379	5,57,752	39,20,131
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HEADMASTER, GOVERNMENT HIGH	2202	62,52,631	9,97,563	72,50,194
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SCHOOL, MULANPUR MANDI

	2235	20,505	0	20,505
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TOTAL (DDO)		62,73,136	9,97,563	72,70,699
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HEADMASTER, GOVERNMENT HIGH	2202	89,93,263	15,15,740	1,05,09,003
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SCHOOL, MURADPUR HARYAL

	2235	12,000	0	12,000
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TOTAL (DDO)		90,05,263	15,15,740	1,05,21,003
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HEADMASTER, GOVERNMENT HIGH	2202	55,85,999	7,76,568	63,62,567
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SCHOOL, NAGAR

TOTAL (DDO)		55,85,999	7,76,568	63,62,567
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HEADMASTER, GOVERNMENT HIGH	2235	1,96,133	0	1,96,133
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SCHOOL, NAGHI

TOTAL (DDO)		1,96,133	0	1,96,133
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	95,42,728	16,00,208	1,11,42,936
	DEPARTMENT OF EDUCATION,	SCHOOL, NAGRA				
	PUNJAB					

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TOTAL (DDO)				95,42,728	16,00,208	1,11,42,936
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HEADMASTER, GOVERNMENT HIGH	2202	74,90,617	12,48,184	87,38,801
SCHOOL, NALAS RAJPURA				

	2235	30,003	0	30,003
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TOTAL (DDO)		75,20,620	12,48,184	87,68,804
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HEADMASTER, GOVERNMENT HIGH	2202	97,85,218	15,49,068	1,13,34,286
SCHOOL, NANDA CHAUR				

TOTAL (DDO)		97,85,218	15,49,068	1,13,34,286
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HEADMASTER, GOVERNMENT HIGH	2202	36,650	0	36,650
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SCHOOL, NANGAL MAJJA

TOTAL (DDO)		36,650	0	36,650
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HEADMASTER, GOVERNMENT HIGH	2202	69,50,298	12,37,968	81,88,266
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SCHOOL, NANGAL SHAHEEDAN

	2235	23,195	0	23,195
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TOTAL (DDO)		69,73,493	12,37,968	82,11,461
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HEADMASTER, GOVERNMENT HIGH	2202	28,52,708	4,70,000	33,22,708
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SCHOOL, NANGAL SOHAL, AMRITSAR

TOTAL(DDO)		28,52,708	4,70,000	33,22,708
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HEADMASTER, GOVERNMENT HIGH	2202	65,87,603	10,97,768	76,85,371
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SCHOOL, NANOWAL JATTAN

	2235	0	41,935	41,935
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TOTAL(DDO)		65,87,603	11,39,703	77,27,306
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	1,40,63,534	23,23,904	1,63,87,438
	DEPARTMENT OF EDUCATION,	SCHOOL, NARA				
	PUNJAB					

			2235	4,18,089	1,42,438	5,60,527
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			TOTAL (DDO)	2,10,69,226	36,06,045	2,46,75,271
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		HEADMASTER, GOVERNMENT HIGH	2202	77,68,725	11,61,484	89,30,209
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SCHOOL, NARRUN RAJPURA

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TOTAL(DDO)		77,68,725	11,61,484	89,30,209
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,85,663	21,50,076	1,53,35,739
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SCHOOL, NASRALA

	2235	5,681	0	5,681
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TOTAL(DDO)		1,31,91,344	21,50,076	1,53,41,420
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HEADMASTER, GOVERNMENT HIGH	2202	94,47,502	13,80,104	1,08,27,606
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SCHOOL, NURPUR LUBANA

	2235	37,646	0	37,646
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TOTAL(DDO)		94,85,148	13,80,104	1,08,65,252
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HEADMASTER, GOVERNMENT HIGH	2202	41,61,290	6,57,202	48,18,492
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SCHOOL, NURPURA

TOTAL (DDO)		41,61,290	6,57,202	48,18,492
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HEADMASTER, GOVERNMENT HIGH	2202	51,10,334	7,09,766	58,20,100
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SCHOOL, NUSI

	2235	8,000	0	8,000
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TOTAL (DDO)		51,18,334	7,09,766	58,28,100
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HEADMASTER, GOVERNMENT HIGH	2202	62,00,924	10,41,720	72,42,644
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SCHOOL, PABBIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)					62,00,924	10,41,720	72,42,644
EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	51,34,524	8,46,533	59,81,057	
	DEPARTMENT OF EDUCATION,	SCHOOL, PADDI					
	PUNJAB						
			2235	1,00,000	0	1,00,000	
TOTAL(DDO)					1,14,35,448	18,88,253	1,33,23,701

HEADMASTER, GOVERNMENT HIGH	2202	67,24,618	10,45,591	77,70,209
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SCHOOL, PADHI ANA

TOTAL (DDO)		67,24,618	10,45,591	77,70,209
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HEADMASTER, GOVERNMENT HIGH	2202	61,73,582	0	61,73,582
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SCHOOL, PAKHAR BUDH

TOTAL (DDO)		61,73,582	0	61,73,582
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HEADMASTER, GOVERNMENT HIGH	2202	1,87,30,475	31,03,517	2,18,33,992
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SCHOOL, PAMAL

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TOTAL (DDO)		1,87,30,475	31,03,517	2,18,33,992
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PANAM	2202	92,57,058	13,33,396	1,05,90,454
	2235	72,224	0	72,224

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TOTAL (DDO)		93,29,282	13,33,396	1,06,62,678
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HEADMASTER, GOVERNMENT HIGH SCHOOL, PANDORI	2202	40,44,288	5,68,912	46,13,200
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TOTAL (DDO)		40,44,288	5,68,912	46,13,200
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HEADMASTER, GOVERNMENT HIGH	2202	37,41,501	5,70,964	43,12,465
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SCHOOL, PANDORI KHATRIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				37,41,501	5,70,964	43,12,465
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	0	50,908	50,908
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DEPARTMENT OF EDUCATION, SCHOOL, PARDHIANA

PUNJAB

TOTAL (DDO) 37,41,501 6,21,872 43,63,373

HEADMASTER, GOVERNMENT HIGH 2202 21,59,318 3,44,608 25,03,926

SCHOOL, PATHLAWA MORANWALI

TOTAL (DDO) 21,59,318 3,44,608 25,03,926

HEADMASTER, GOVERNMENT HIGH 2202 1,09,47,602 17,30,388 1,26,77,990

SCHOOL, PATIALA CANTT

2235 2,16,630 0 2,16,630

TOTAL (DDO) 1,11,64,232 17,30,388 1,28,94,620

HEADMASTER, GOVERNMENT HIGH	2202	50,94,389	8,22,460	59,16,849
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SCHOOL, PATTI

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TOTAL (DDO)		50,94,389	8,22,460	59,16,849
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HEADMASTER, GOVERNMENT HIGH	2202	57,49,943	9,36,642	66,86,585
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SCHOOL, PAWA

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TOTAL (DDO)		57,49,943	9,36,642	66,86,585
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HEADMASTER, GOVERNMENT HIGH	2202	34,04,241	5,70,512	39,74,753
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SCHOOL, PAWAT

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TOTAL (DDO)		34,04,241	5,70,512	39,74,753
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HEADMASTER, GOVERNMENT HIGH	2202	68,29,770	11,06,178	79,35,948
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SCHOOL, PHALEWAL

TOTAL (DDO)		68,29,770	11,06,178	79,35,948
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	42,17,420	7,02,244	49,19,664
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DEPARTMENT OF EDUCATION, SCHOOL, PHERURAI ARIAN ACCHARWAL

PUNJAB

	2235	13,553	0	13,553
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TOTAL(DDO)		42,30,973	7,02,244	49,33,217
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HEADMASTER, GOVERNMENT HIGH	2202	1,71,34,767	17,47,735	1,88,82,502
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SCHOOL, PITHO

TOTAL(DDO)		1,71,34,767	17,47,735	1,88,82,502
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HEADMASTER, GOVERNMENT HIGH	2202	1,12,55,993	18,73,856	1,31,29,849
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SCHOOL, P LAHAR

	2235	0	55,856	55,856
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TOTAL (DDO) 1, 12, 55, 993 19, 29, 712 1, 31, 85, 705

HEADMASTER, GOVERNMENT HIGH 2202 62, 45, 743 10, 52, 940 72, 98, 683

SCHOOL, POHIR

TOTAL (DDO) 62, 45, 743 10, 52, 940 72, 98, 683

HEADMASTER, GOVERNMENT HIGH 2202 92, 59, 966 44, 96, 413 1, 37, 56, 379

SCHOOL, POOHLI

2235 86, 701 0 86, 701

TOTAL (DDO) 93, 46, 667 44, 96, 413 1, 38, 43, 080

HEADMASTER, GOVERNMENT HIGH	2235	2,00,000	0	2,00,000
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SCHOOL, PUNAMPUR

TOTAL(DDO)		2,00,000	0	2,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	73,55,091	11,45,252	85,00,343
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SCHOOL, PURAIN

	2235	54,536	0	54,536
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 74,09,627 11,45,252 85,54,879

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH 2202 1,14,28,912 15,62,594 1,29,91,506

SCHOOL, PURANPUR

TOTAL (DDO) 1,88,38,539 27,07,846 2,15,46,385

HEADMASTER, GOVERNMENT HIGH 2235 2,00,000 0 2,00,000

SCHOOL, RAHJANI

TOTAL (DDO)		2,00,000	0	2,00,000
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HEADMASTER, GOVERNMENT HIGH	2202	93,17,250	13,53,860	1,06,71,110
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SCHOOL, RAINK BAZAR

	2235	7,500	87,136	94,636
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TOTAL (DDO)		93,24,750	14,40,996	1,07,65,746
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HEADMASTER, GOVERNMENT HIGH	2202	68,70,044	18,59,404	87,29,448
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SCHOOL, RAI YA

TOTAL (DDO)		68,70,044	18,59,404	87,29,448
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HEADMASTER, GOVERNMENT HIGH	2202	76,86,894	12,13,324	89,00,218
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SCHOOL, RAJAPUR

	2235	1,68,567	74,292	2,42,859
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TOTAL (DDO)		78,55,461	12,87,616	91,43,077
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HEADMASTER, GOVERNMENT HIGH	2202	91,50,261	15,11,444	1,06,61,705
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SCHOOL, RAJGARH, NABHA

	2235	1,24,486	0	1,24,486
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TOTAL (DDO)		92,74,747	15,11,444	1,07,86,191
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT	2202	1, 17, 91, 431	18, 58, 434	1, 36, 49, 865
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TOTAL(DDO)				1, 17, 91, 431	18, 58, 434	1, 36, 49, 865
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HEADMASTER, GOVERNMENT HIGH SCHOOL, RAJPURA			2235	34, 482	0	34, 482
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TOTAL(DDO)				34, 482	0	34, 482
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HEADMASTER, GOVERNMENT HIGH	2202	1, 14, 78, 127	19, 08, 926	1, 33, 87, 053
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SCHOOL, RAJPURA TOWN

	2235	5, 000	0	5, 000
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TOTAL (DDO)		1, 14, 83, 127	19, 08, 926	1, 33, 92, 053
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HEADMASTER, GOVERNMENT HIGH	2202	78, 62, 347	13, 04, 728	91, 67, 075
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SCHOOL, RALLI

	2235	49, 971	0	49, 971
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TOTAL (DDO)		79, 12, 318	13, 04, 728	92, 17, 046
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HEADMASTER, GOVERNMENT HIGH	2202	62, 69, 769	9, 95, 836	72, 65, 605
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SCHOOL, RAMANA AJIT SINGH

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TOTAL (DDO)		62,69,769	9,95,836	72,65,605
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HEADMASTER, GOVERNMENT HIGH	2202	85,05,408	13,36,716	98,42,124
SCHOOL, RAMGARH				

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TOTAL (DDO)		85,05,408	13,36,716	98,42,124
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HEADMASTER, GOVERNMENT HIGH	2202	34,06,700	5,87,868	39,94,568
SCHOOL, RAMGARH BHULLAR				

	2235	29,448	0	29,448
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TOTAL (DDO)		34,36,148	5,87,868	40,24,016
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	65,28,367	10,23,451	75,51,818
	DEPARTMENT OF EDUCATION,	SCHOOL, RAMGARH SARDARAN				
	PUNJAB					

	TOTAL (DDO)			99,64,515	16,11,319	1,15,75,834
		HEADMASTER, GOVERNMENT HIGH	2202	74,89,056	12,42,784	87,31,840

SCHOOL, RAMGARH SHAHPURIA

2235 4,102 0 4,102

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TOTAL(DDO) 74,93,158 12,42,784 87,35,942

HEADMASTER, GOVERNMENT HIGH 2202 1,52,45,902 25,50,314 1,77,96,216

SCHOOL, RAMPUR

2235 2,00,000 0 2,00,000

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TOTAL(DDO) 1,54,45,902 25,50,314 1,79,96,216

HEADMASTER, GOVERNMENT HIGH 2202 51,79,285 8,73,071 60,52,356

SCHOOL, RAMPUR BALIAN

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TOTAL (DDO)		51,79,285	8,73,071	60,52,356
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HEADMASTER, GOVERNMENT HIGH	2202	46,51,346	7,84,132	54,35,478
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SCHOOL, RAMPUR MANDER

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TOTAL (DDO)		46,51,346	7,84,132	54,35,478
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HEADMASTER, GOVERNMENT HIGH	2202	65,82,521	9,96,584	75,79,105
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SCHOOL, RANBI RPURA

	2235	33,196	0	33,196
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TOTAL (DDO)		66,15,717	9,96,584	76,12,301
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HEADMASTER, GOVERNMENT HIGH	2202	2, 50, 932	0	2, 50, 932
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SCHOOL, RANI PUR SUNRA

TOTAL (DDO)		2, 50, 932	0	2, 50, 932
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, 17, 450	4, 53, 128	31, 70, 578
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DEPARTMENT OF EDUCATION, SCHOOL, RASULPUR

PUNJAB

TOTAL (DDO)		27,17,450	4,53,128	31,70,578
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HEADMASTER, GOVERNMENT HIGH	2202	17,22,720	2,87,960	20,10,680
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SCHOOL, RAUWAL

TOTAL (DDO)		17,22,720	2,87,960	20,10,680
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HEADMASTER, GOVERNMENT HIGH	2202	69,87,076	10,05,715	79,92,791
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SCHOOL, RAUWALA UKAND WALA

	2235	77,25,000	0	77,25,000
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TOTAL (DDO)		1,47,12,076	10,05,715	1,57,17,791
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HEADMASTER, GOVERNMENT HIGH	2202	61,72,927	9,73,690	71,46,617
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SCHOOL, REHANA JATTAN

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TOTAL (DDO)		61,72,927	9,73,690	71,46,617
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HEADMASTER, GOVERNMENT HIGH	2235	0	18,123	18,123
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SCHOOL, REHI MAPUR

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TOTAL (DDO)		0	18,123	18,123
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HEADMASTER, GOVERNMENT HIGH	2202	39,07,228	6,50,840	45,58,068
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SCHOOL, ROOMMI

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TOTAL (DDO)		39,07,228	6,50,840	45,58,068
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HEADMASTER, GOVERNMENT HIGH	2235	12,000	0	12,000
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SCHOOL, SABUANAH, FAZI LKA

TOTAL(DDO)		12,000	0	12,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2202	26,56,270	4,39,984	30,96,254
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DEPARTMENT OF EDUCATION, SCHOOL, SADHU CHATHA

PUNJAB

***** -----
TOTAL (DDO) 26,68,270 4,39,984 31,08,254

HEADMASTER, GOVERNMENT HIGH 2202 1,40,54,398 24,15,712 1,64,70,110
SCHOOL, SAGRAN

2235 1,05,637 18,088 1,23,725

***** -----
TOTAL (DDO) 1,41,60,035 24,33,800 1,65,93,835

HEADMASTER, GOVERNMENT HIGH 2202 56,38,515 8,38,166 64,76,681
SCHOOL, SAHNI

***** -----

TOTAL(DDO)		56,38,515	8,38,166	64,76,681
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,32,673	19,37,910	1,39,70,583
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SCHOOL, SAHOWAL

	2235	13,859	0	13,859
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TOTAL(DDO)		1,20,46,532	19,37,910	1,39,84,442
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HEADMASTER, GOVERNMENT HIGH	2202	94,97,435	10,55,481	1,05,52,916
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SCHOOL, SAHRI

	2235	0	4,01,526	4,01,526
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TOTAL(DDO)		94,97,435	14,57,007	1,09,54,442
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,01,673	22,75,782	1,50,77,455
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SCHOOL, SAIDOWAL

***** -----

TOTAL (DDO)		1,28,01,673	22,75,782	1,50,77,455
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HEADMASTER, GOVERNMENT HIGH	2202	50,19,649	8,53,340	58,72,989
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SCHOOL, SAKRULI

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TOTAL (DDO)		50,19,649	8,53,340	58,72,989
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, 13, 79, 027 18, 44, 336 1, 32, 23, 363

DEPARTMENT OF EDUCATION, SCHOOL, SALIM TEBRI

PUNJAB

2235 19, 998 0 19, 998

TOTAL (DDO) 1, 13, 99, 025 18, 44, 336 1, 32, 43, 361

HEADMASTER, GOVERNMENT HIGH 2202 1, 66, 27, 146 25, 39, 124 1, 91, 66, 270

SCHOOL, SAMANA

2235 2, 11, 268 0 2, 11, 268

TOTAL (DDO) 1, 68, 38, 414 25, 39, 124 1, 93, 77, 538

HEADMASTER, GOVERNMENT HIGH	2202	98,18,625	16,51,244	1,14,69,869
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SCHOOL, SANGA

	2235	23,111	0	23,111
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TOTAL(DDO)		98,41,736	16,51,244	1,14,92,980
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HEADMASTER, GOVERNMENT HIGH	2202	32,69,980	5,47,303	38,17,283
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SCHOOL, SANGATPURA

	2235	39,055	0	39,055
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TOTAL(DDO)		33,09,035	5,47,303	38,56,338
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,27,223	18,14,716	1,26,41,939
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SCHOOL, SANGOWAL

***** -----
TOTAL (DDO) 1,08,27,223 18,14,716 1,26,41,939

HEADMASTER, GOVERNMENT HIGH 2202 1,62,26,537 23,80,176 1,86,06,713

SCHOOL, SANOURI GATE

2235 20,084 0 20,084

***** -----
TOTAL (DDO) 1,62,46,621 23,80,176 1,86,26,797

HEADMASTER, GOVERNMENT HIGH 2202 92,62,051 13,57,048 1,06,19,099

SCHOOL, SANSARPUR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				92,62,051	13,57,048	1,06,19,099
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	82,872	0	82,872
	DEPARTMENT OF EDUCATION,	SCHOOL, SARAI AMANT DHAND				
	PUNJAB					

TOTAL (DDO)				82,872	0	82,872
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		HEADMASTER, GOVERNMENT HIGH	2202	59,05,565	9,68,952	68,74,517
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SCHOOL, SARCHUR

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TOTAL (DDO) 59,05,565 9,68,952 68,74,517

HEADMASTER, GOVERNMENT HIGH 2202 1,65,79,858 24,36,534 1,90,16,392

SCHOOL, SAUJA, NABHA

2235 15,561 0 15,561

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TOTAL (DDO) 1,65,95,419 24,36,534 1,90,31,953

HEADMASTER, GOVERNMENT HIGH 2202 60,43,439 9,59,884 70,03,323

SCHOOL, SEH

2235 19,597 0 19,597

TOTAL(DDO) 60,63,036 9,59,884 70,22,920

HEADMASTER, GOVERNMENT HIGH 2071 9,85,956 0 9,85,956

SCHOOL, SEHJRANA,

2202 1,23,41,109 18,35,340 1,41,76,449

2235 2,00,000 0 2,00,000

TOTAL(DDO) 1,35,27,065 18,35,340 1,53,62,405

HEADMASTER, GOVERNMENT HIGH 2202 78,45,524 7,71,017 86,16,541

SCHOOL, SEMA

2235 15,300 0 15,300

TOTAL(DDO) 78,60,824 7,71,017 86,31,841

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

NAME OF 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	2,09,97,936	35,24,764	2,45,22,700
	DEPARTMENT OF EDUCATION,	SCHOOL, SEONA				
	PUNJAB					
			2235	1,24,080	0	1,24,080
*****				-----		
TOTAL (DDO)				2,89,82,840	42,95,781	3,32,78,621

HEADMASTER, GOVERNMENT HIGH	2202	31,98,605	6,27,692	38,26,297
SCHOOL, SHAHPUR GORAYA				

	2235	1,81,306	0	1,81,306
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TOTAL(DDO)		33,79,911	6,27,692	40,07,603
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HEADMASTER, GOVERNMENT HIGH	2235	34,134	0	34,134
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SCHOOL, SHAHPUR JAJAN

TOTAL(DDO)		34,134	0	34,134
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HEADMASTER, GOVERNMENT HIGH	2202	23,41,191	3,80,716	27,21,907
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SCHOOL, SHAHWRA

TOTAL(DDO)		23,41,191	3,80,716	27,21,907
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HEADMASTER, GOVERNMENT HIGH	2202	1,82,88,889	0	1,82,88,889
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SCHOOL, SHAMSHERPUR

	2235	2,05,500	0	2,05,500
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TOTAL(DDO)		1,84,94,389	0	1,84,94,389
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HEADMASTER, GOVERNMENT HIGH	2202	1,55,61,490	25,91,720	1,81,53,210
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SCHOOL, SHER PUR KALAN

	2235	12,000	0	12,000
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TOTAL(DDO)		1,55,73,490	25,91,720	1,81,65,210
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HEADMASTER, GOVERNMENT HIGH	2202	1,48,31,118	24,90,295	1,73,21,413
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SCHOOL, SHUTRANA

	2235	15,345	0	15,345
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		1,48,46,463	24,90,295	1,73,36,758
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVERNMENT HIGH	2202	1,16,58,294	13,10,919	1,29,69,213
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SCHOOL, SIBIAN

	2235	2,210	0	2,210
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TOTAL (DDO)		2,65,06,967	38,01,214	3,03,08,181
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HEADMASTER, GOVERNMENT HIGH	2202	1,15,76,953	18,49,312	1,34,26,265
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SCHOOL, SIDHUPUR KALAN

TOTAL (DDO)		1,15,76,953	18,49,312	1,34,26,265
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HEADMASTER, GOVERNMENT HIGH	2202	54,53,947	9,77,532	64,31,479
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SCHOOL, SIHALA

	2235	3,630	0	3,630
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TOTAL(DDO)		54,57,577	9,77,532	64,35,109
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HEADMASTER, GOVERNMENT HIGH	2202	46,03,202	7,66,328	53,69,530
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SCHOOL, SI HANDAUD

***** -----

TOTAL(DDO)		46,03,202	7,66,328	53,69,530
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HEADMASTER, GOVERNMENT HIGH	2202	67,47,147	0	67,47,147
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SCHOOL, SI MBLI

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TOTAL(DDO)		67,47,147	0	67,47,147
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HEADMASTER, GOVERNMENT HIGH	2202	38,21,972	6,37,208	44,59,180
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SCHOOL, SIPRIAN

	2235	0	9,193	9,193
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TOTAL (DDO)		38,21,972	6,46,401	44,68,373
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	1,59,48,738	24,93,167	1,84,41,905
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DEPARTMENT OF EDUCATION, SCHOOL, SIRYA WALA

PUNJAB

	2235	14,981	19,050	34,031

TOTAL(DDO)		1,59,63,719	25,12,217	1,84,75,936
HEADMASTER, GOVERNMENT HIGH	2202	77,83,670	11,81,556	89,65,226
SCHOOL, SODHI NAGAR				
	2235	2,12,710	0	2,12,710

TOTAL(DDO)		79,96,380	11,81,556	91,77,936
HEADMASTER, GOVERNMENT HIGH	2202	1,09,94,084	15,44,424	1,25,38,508
SCHOOL, SREIKHE PIND				
	2235	16,359	0	16,359

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TOTAL (DDO)		1, 10, 10, 443	15, 44, 424	1, 25, 54, 867
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HEADMASTER, GOVERNMENT HIGH	2202	36, 24, 945	6, 07, 780	42, 32, 725
SCHOOL, SUJAPUR				
	2235	24, 767	0	24, 767

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TOTAL (DDO)		36, 49, 712	6, 07, 780	42, 57, 492
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HEADMASTER, GOVERNMENT HIGH	2202	1, 78, 49, 346	28, 47, 082	2, 06, 96, 428
SCHOOL, SUNET				

***** -----

TOTAL (DDO)		1, 78, 49, 346	28, 47, 082	2, 06, 96, 428
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HEADMASTER, GOVERNMENT HIGH	2202	2, 16, 79, 203	34, 96, 986	2, 51, 76, 189
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SCHOOL, SURGAPURI , KOTKOPURA

	2235	14, 523	0	14, 523
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TOTAL (DDO)		2, 16, 93, 726	34, 96, 986	2, 51, 90, 712
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HEADMASTER, GOVERNMENT HIGH	2202	1, 51, 23, 807	18, 08, 499	1, 69, 32, 306
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SCHOOL, SWAH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,51,23,807 18,08,499 1,69,32,306

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 47,70,754 7,41,096 55,11,850
DEPARTMENT OF EDUCATION, SCHOOL, TAAMKOT
PUNJAB

***** -----

TOTAL(DDO) 1,98,94,561 25,49,595 2,24,44,156

HEADMASTER, GOVERNMENT HIGH 2202 35,400 0 35,400
SCHOOL, TALWANDI

***** -----

TOTAL(DDO) 35,400 0 35,400

HEADMASTER, GOVERNMENT HIGH	2202	57,16,450	9,02,296	66,18,746
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SCHOOL, TALWANDI KHURD

	2235	14,318	0	14,318
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TOTAL (DDO)		57,30,768	9,02,296	66,33,064
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HEADMASTER, GOVERNMENT HIGH	2202	46,68,429	7,19,752	53,88,181
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SCHOOL, TALWANDI MADHO

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		48,68,429	7,19,752	55,88,181
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HEADMASTER, GOVERNMENT HIGH	2202	40,35,731	8,92,561	49,28,292
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SCHOOL, TALWANDI MALIK

	2235	4,60,568	0	4,60,568
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TOTAL (DDO)		44,96,299	8,92,561	53,88,860
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HEADMASTER, GOVERNMENT HIGH	2202	70,36,797	11,48,603	81,85,400
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SCHOOL, TALWANDI NAHAR

***** -----

TOTAL (DDO)		70,36,797	11,48,603	81,85,400
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HEADMASTER, GOVERNMENT HIGH	2202	49,64,673	8,84,248	58,48,921
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SCHOOL, TALWANDI -DADDIAN

NAME OF 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)		49,64,673	8,84,248	58,48,921
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVERNMENT HIGH	2202	50,19,750	6,74,244	56,93,994
		SCHOOL, TALWARA				

		TOTAL (DDO)		99,84,423	15,58,492	1,15,42,915

HEADMASTER, GOVERNMENT HIGH	2202	1,62,33,325	25,77,324	1,88,10,649
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SCHOOL, TALWARA SECTOR-2

	2235	83,756	0	83,756
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TOTAL (DDO)		1,63,17,081	25,77,324	1,88,94,405
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HEADMASTER, GOVERNMENT HIGH	2235	70,397	0	70,397
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SCHOOL, TANDA RAM SAHAI

TOTAL (DDO)		70,397	0	70,397
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,84,485	28,26,434	1,82,10,919
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SCHOOL, TEHNA

	2235	46,091	0	46,091
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TOTAL(DDO)		1,54,30,576	28,26,434	1,82,57,010
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HEADMASTER, GOVERNMENT HIGH	2235	1,60,774	0	1,60,774
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SCHOOL, TEJA KALAN

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TOTAL(DDO)		1,60,774	0	1,60,774
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HEADMASTER, GOVERNMENT HIGH	2202	1,61,81,793	27,78,916	1,89,60,709
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SCHOOL, TEPLA RAJPURA

***** -----

TOTAL(DDO)		1,61,81,793	27,78,916	1,89,60,709
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,88,502	16,19,121	1,25,07,623
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, THATHA KISAN SINGH

EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	18,865	0	18,865
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DEPARTMENT OF EDUCATION, SCHOOL, THATHA KISAN SINGH

PUNJAB

	1,09,07,367	16,19,121	1,25,26,488
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HEADMASTER, GOVERNMENT HIGH	2202	69,39,980	11,50,448	80,90,428
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SCHOOL, THUHA

TOTAL(DDO)		69,39,980	11,50,448	80,90,428
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,75,522	19,36,464	1,21,11,986
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SCHOOL, TIBBI

2235	36,850	3,363	40,213
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TOTAL(DDO)		1,02,12,372	19,39,827	1,21,52,199
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HEADMASTER, GOVERNMENT HIGH	2202	59,83,508	10,10,114	69,93,622
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SCHOOL, TIHARA

TOTAL(DDO)		59,83,508	10,10,114	69,93,622
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HEADMASTER, GOVERNMENT HIGH	2202	2,52,88,927	45,17,707	2,98,06,634
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SCHOOL, TUNGWALI

TOTAL(DDO)		2,52,88,927	45,17,707	2,98,06,634
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HEADMASTER, GOVERNMENT HIGH	2202	49,97,999	8,56,365	58,54,364
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SCHOOL, UCHA PIND

	2235	0	2,03,055	2,03,055
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TOTAL(DDO)		49,97,999	10,59,420	60,57,419
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HEADMASTER, GOVERNMENT HIGH	2202	41,92,086	6,79,386	48,71,472
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SCHOOL, UDAWALI KHURD

TOTAL (DDO)		41,92,086	6,79,386	48,71,472
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	87,21,601	14,67,272	1,01,88,873
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DEPARTMENT OF EDUCATION, SCHOOL, UGGANI RAJPURA

PUNJAB

2235	22,250	0	22,250
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TOTAL (DDO)	87,43,851	14,67,272	1,02,11,123
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HEADMASTER, GOVERNMENT HIGH	2202	83,49,363	12,82,420	96,31,783
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SCHOOL, UGGI

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TOTAL (DDO)	83,49,363	12,82,420	96,31,783
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HEADMASTER, GOVERNMENT HIGH	2202	73,54,993	11,08,054	84,63,047
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SCHOOL, UGGOKE

2235	3,66,728	0	3,66,728
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TOTAL (DDO)	77,21,721	11,08,054	88,29,775
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HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 70, 790	16, 63, 100	1, 28, 33, 890
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SCHOOL, UKSI SANI A RAJPURA

TOTAL(DDO)		1, 11, 70, 790	16, 63, 100	1, 28, 33, 890
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HEADMASTER, GOVERNMENT HIGH	2202	52, 83, 494	9, 02, 737	61, 86, 231
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SCHOOL, UPPAL

	2235	10, 000	0	10, 000
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TOTAL(DDO)		52, 93, 494	9, 02, 737	61, 96, 231
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HEADMASTER, GOVERNMENT HIGH	2202	24, 96, 695	3, 93, 000	28, 89, 695
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SCHOOL, VAKI LANWALA

	2235	23,786	0	23,786
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TOTAL (DDO)		25,20,481	3,93,000	29,13,481
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HEADMASTER, GOVERNMENT HIGH	2202	1,02,53,540	16,99,734	1,19,53,274
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SCHOOL, WARA DARKHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVERNMENT HIGH	2235	1,24,419	2,80,285	4,04,704
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DEPARTMENT OF EDUCATION, SCHOOL, WARA DARKHA

PUNJAB

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TOTAL (DDO)		1, 03, 77, 959	19, 80, 019	1, 23, 57, 978
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HEADMASTER, GOVERNMENT HIGH	2202	91, 85, 445	14, 66, 582	1, 06, 52, 027
SCHOOL, BURJ MEHMA				

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TOTAL (DDO)		91, 85, 445	14, 66, 582	1, 06, 52, 027
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HEADMASTER, GOVERNMENT HIGH	2202	59, 618	0	59, 618
SCHOOL, CHAI L KALAN				

	2235	10, 000	0	10, 000
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TOTAL (DDO)		69, 618	0	69, 618
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HEADMASTER, GOVERNMENT HI GH	2202	54,62,167	8,01,972	62,64,139
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SCHOOL, DHALLEWAN

TOTAL (DDO)		54,62,167	8,01,972	62,64,139
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HEADMASTER, GOVERNMENT HI GH	2202	26,38,556	4,43,872	30,82,428
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SCHOOL, DHATT

TOTAL (DDO)		26,38,556	4,43,872	30,82,428
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HEADMASTER, GOVERNMENT HI GH	2202	46,20,812	7,46,836	53,67,648
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SCHOOL, MARRI PANWAN

TOTAL (DDO)		46,20,812	7,46,836	53,67,648
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HEADMASTER, GOVERNMENT HIGH	2202	1,71,78,768	55,85,357	2,27,64,125
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SCHOOL, MAUR KALAN

TOTAL (DDO)		1,71,78,768	55,85,357	2,27,64,125
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,22,467	15,17,423	1,16,39,890
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAI PUR RASULPUR

TOTAL (DDO) 1,01,22,467 15,17,423 1,16,39,890

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVERNMENT HIGH 2202 1,33,04,698 24,04,468 1,57,09,166

DEPARTMENT OF EDUCATION, SCHOOL, TEONA PUJARIAN

PUNJAB

2235 1,21,847 0 1,21,847

TOTAL (DDO) 1,34,26,545 24,04,468 1,58,31,013

HEADMASTER, GOVERNMENT JUNIOR 2235 6,86,804 56,990 7,43,794

MODEL HIGH SCHOOL, NABHA

TOTAL (DDO)	6,86,804	56,990	7,43,794
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HEADMASTER, GOVERNMENT MODEL HIGH 2202	41,09,983	6,82,171	47,92,154
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SCHOOL, LOHAT BADI

TOTAL (DDO)	41,09,983	6,82,171	47,92,154
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HEADMASTER, GOVERNMENT SPECIAL 2202	80,66,365	13,26,320	93,92,685
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SCHOOL, NANGAL TOWNSHIP

TOTAL (DDO)	80,66,365	13,26,320	93,92,685
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202	46,32,124	10,94,724	57,26,848
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DAPPAR

TOTAL (DDO)	46,32,124	10,94,724	57,26,848
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HEADMASTER, GOVT HIGH SCHOOL (G) 2202	9,38,196	1,89,648	11,27,844
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MULANPUR

TOTAL (DDO)	9,38,196	1,89,648	11,27,844
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HEADMASTER, GOVT HIGH SCHOOL 2202	1,25,61,177	21,35,774	1,46,96,951
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BARTANA

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)				1, 25, 61, 177	21, 35, 774	1, 46, 96, 951
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	1, 44, 43, 725	21, 24, 284	1, 65, 68, 009
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DEPARTMENT OF EDUCATION, BHAGOO MAJRA

PUNJAB

TOTAL (DDO)				1, 44, 43, 725	21, 24, 284	1, 65, 68, 009
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HEADMASTER, GOVT HI GH SCHOOL	2202	1, 19, 58, 369	33, 77, 012	1, 53, 35, 381
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BHANKARPUR

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TOTAL(DDO)		1, 19, 58, 369	33, 77, 012	1, 53, 35, 381

HEADMASTER, GOVT HI GH SCHOOL	2202	82, 28, 676	33, 09, 40, 369	33, 91, 69, 045
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BHUKHRI

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TOTAL(DDO)		82, 28, 676	33, 09, 40, 369	33, 91, 69, 045

HEADMASTER, GOVT HI GH SCHOOL	2202	1, 72, 34, 198	21, 97, 531	1, 94, 31, 729
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BRAHMNA DI BASIAN

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TOTAL(DDO)		1, 72, 34, 198	21, 97, 531	1, 94, 31, 729

HEADMASTER, GOVT HI GH SCHOOL	2202	28,37,76,947	31,00,872	28,68,77,819
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CHATAMALI

TOTAL (DDO)		28,37,76,947	31,00,872	28,68,77,819
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HEADMASTER, GOVT HI GH SCHOOL	2202	1,53,56,195	20,67,232	1,74,23,427
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CHOLTA KHURAD

TOTAL (DDO)		1,53,56,195	20,67,232	1,74,23,427
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HEADMASTER, GOVT HI GH SCHOOL	2202	84,68,627	12,89,508	97,58,135
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DAFARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		84,68,627	12,89,508	97,58,135
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT HIGH SCHOOL	2202	2,19,18,591	45,36,352	2,64,54,943
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DEPARTMENT OF EDUCATION, DESU MAJRA

PUNJAB

		TOTAL (DDO)		3,03,87,218	58,25,860	3,62,13,078
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HEADMASTER, GOVT HIGH SCHOOL	2202	62,07,565	14,50,224	76,57,789
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GARANGAN

TOTAL (DDO)		62,07,565	14,50,224	76,57,789
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,61,46,608	23,49,430	1,84,96,038
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KANDALA

TOTAL (DDO)		1,61,46,608	23,49,430	1,84,96,038
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,30,06,154	14,30,976	1,44,37,130
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KARKAUR

TOTAL (DDO)		1,30,06,154	14,30,976	1,44,37,130
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HEADMASTER, GOVT HIGH SCHOOL	2202	11,03,496	3,69,952	14,73,448
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KHANPUR

TOTAL (DDO)		11,03,496	3,69,952	14,73,448
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,00,25,989	15,90,852	1,16,16,841
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MANAKPUR SHARIF

TOTAL (DDO)		1,00,25,989	15,90,852	1,16,16,841
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HEADMASTER, GOVT HIGH SCHOOL	2202	5,030	0	5,030
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MARALI KALAN

TOTAL(DDO)

5,030

0

5,030

GOVERNMENT OF PUNJAB

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

NAME OF 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	92,83,334	18,71,574	1,11,54,908
	DEPARTMENT OF EDUCATION,	MIANPUR				
	PUNJAB					

TOTAL (DDO)		92,88,364	18,71,574	1,11,59,938
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,10,65,151	31,69,13,314	32,79,78,465
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MUKANDPUR

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TOTAL (DDO)		1,10,65,151	31,69,13,314	32,79,78,465
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HEADMASTER, GOVT HIGH SCHOOL	2202	99,98,580	14,41,533	1,14,40,113
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RADI ALA

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TOTAL (DDO)		99,98,580	14,41,533	1,14,40,113
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HEADMASTER, GOVT HIGH SCHOOL	2202	56,72,500	9,47,356	66,19,856
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RAMGARH RURKI

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TOTAL (DDO)		56,72,500	9,47,356	66,19,856
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,21,66,411	18,58,518	1,40,24,929
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RASANHERI

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TOTAL (DDO)		1,21,66,411	18,58,518	1,40,24,929
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,08,56,632	17,02,790	1,25,59,422
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SAI DPUR

***** -----

TOTAL (DDO)		1,08,56,632	17,02,790	1,25,59,422
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,90,94,538	27,39,680	2,18,34,218
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SAKRULAPUR

TOTAL (DDO)		1,90,94,538	27,39,680	2,18,34,218
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HEADMASTER, GOVT HIGH SCHOOL SAR	2202	72,12,260	10,83,608	82,95,868
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 72,12,260 10,83,608 82,95,868

EDUCATION SECRETARY TO GOVERNMENT, HEADMASTER, GOVT HIGH SCHOOL 2202 59,07,078 9,97,152 69,04,230
DEPARTMENT OF EDUCATION, TASSIMBLI
PUNJAB

TOTAL (DDO) 59,07,078 9,97,152 69,04,230

HEADMASTER, GOVT HIGH SCHOOL RANI 2202 1,18,67,643 19,38,088 1,38,05,731

MAJRA

TOTAL (DDO) 1,18,67,643 19,38,088 1,38,05,731

HEADMASTER, GOVT. HIGH SCHOOL	2202	78,44,301	13,17,180	91,61,481
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(BOYS), BUTTER

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TOTAL (DDO)		78,44,301	13,17,180	91,61,481
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HEADMASTER, GOVT. HIGH SCHOOL	2202	6,63,98,489	1,07,10,401	7,71,08,890
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(BOYS), GHALL KALAN

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TOTAL (DDO)		6,63,98,489	1,07,10,401	7,71,08,890
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HEADMASTER, GOVT. HIGH SCHOOL	2202	42,79,517	6,94,900	49,74,417
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(BOYS), JANDEANA WEST

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TOTAL (DDO)		42,79,517	6,94,900	49,74,417
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HEADMASTER, GOVT. HIGH SCHOOL	2202	61,65,622	8,63,336	70,28,958
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(GIRLS), BHINDER KALAN

TOTAL (DDO)		61,65,622	8,63,336	70,28,958
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HEADMASTER, GOVT. HIGH SCHOOL	2202	93,41,937	15,19,476	1,08,61,413
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(GIRLS), KHOSA KOTLA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		93,41,937	15,19,476	1,08,61,413
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL	2202		42,52,048	6,92,536	49,44,584
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(GIRLS), KISHANPUR KALAN

	TOTAL(DDO)			1,35,93,985	22,12,012	1,58,05,997
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	HEADMASTER, GOVT. HIGH SCHOOL	2202		50,90,716	8,53,080	59,43,796
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(GIRLS), PATTO HIRA SINGH

TOTAL (DDO)	50,90,716	8,53,080	59,43,796
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	1,04,40,984	17,58,368	1,21,99,352
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KARYAL

TOTAL (DDO)	1,04,40,984	17,58,368	1,21,99,352
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	1,45,87,467	19,29,937	1,65,17,404
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LOHGARH

TOTAL (DDO)	1,45,87,467	19,29,937	1,65,17,404
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	26,95,38,130	3,05,11,569	30,00,49,699
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MADHE KE

TOTAL(DDO)	26,95,38,130	3,05,11,569	30,00,49,699
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	1,20,19,470	1,42,58,318	2,62,77,788
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MALLIANA

TOTAL(DDO)	1,20,19,470	1,42,58,318	2,62,77,788
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	65,97,820	17,04,336	83,02,156
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MANAWAN

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		65,97,820	17,04,336	83,02,156
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL ,	2202	11,40,864	0	11,40,864
		MINIA				

		TOTAL(DDO)		77,38,684	17,04,336	94,43,020

HEADMASTER, GOVT. HIGH SCHOOL , 2202	71,51,914	19,23,224	90,75,138
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NANGAL

TOTAL(DDO)	71,51,914	19,23,224	90,75,138
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	70,67,118	17,86,072	88,53,190
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RAOWAL MALAK KANGAN

TOTAL(DDO)	70,67,118	17,86,072	88,53,190
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	89,77,402	18,79,456	1,08,56,858
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TALWANDI MALLIAN

TOTAL (DDO)	89,77,402	18,79,456	1,08,56,858
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HEADMASTER, GOVT. HIGH SCHOOL , 2202	17,65,560	0	17,65,560
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THALAKE

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TOTAL (DDO)	17,65,560	0	17,65,560
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HEADMASTER, GOVT. HIGH SCHOOL 2235	12,17,973	4,30,358	16,48,331
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GODHEWALI BASTI MOGA

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TOTAL (DDO)	12,17,973	4,30,358	16,48,331
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,53,64,039	17,84,735	1,71,48,774
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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)		1,53,64,039	17,84,735	1,71,48,774
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	13,34,626	0	13,34,626
		BABIHA BHAI				

TOTAL (DDO)		1,66,98,665	17,84,735	1,84,83,400
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,15,54,295	23,99,849	1,39,54,144
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BADDUWAL

TOTAL (DDO)		1,15,54,295	23,99,849	1,39,54,144
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,95,303	5,72,068	55,67,371
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BADHNI KHURD

TOTAL (DDO)		49,95,303	5,72,068	55,67,371
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,91,092	12,02,500	98,93,592
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BADIAN

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TOTAL (DDO)		86,91,092	12,02,500	98,93,592
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	77,00,866	11,95,480	88,96,346
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BHULLERIAN

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TOTAL (DDO)		77,00,866	11,95,480	88,96,346
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	79,18,502	10,60,473	89,78,975
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BODI WALA KHARAK SINGH

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TOTAL (DDO)		79, 18, 502	10, 60, 473	89, 78, 975
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 23, 00, 920	18, 01, 644	1, 41, 02, 564
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BUGHI PURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, 23, 00, 920	18, 01, 644	1, 41, 02, 564
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,67,628	10,56,032	77,23,660
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BULEPUR

TOTAL (DDO)		1,89,68,548	28,57,676	2,18,26,224
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	21,31,687	3,49,708	24,81,395
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CHAK KANI AN KALAN

TOTAL (DDO)		21,31,687	3,49,708	24,81,395
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,71,924	0	2,71,924
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CHAND NAWAN

TOTAL (DDO)		2,71,924	0	2,71,924
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	66,244	0	66,244
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CHANUWALA

TOTAL (DDO)		66,244	0	66,244
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,35,016	0	1,35,016
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CHARI K

TOTAL (DDO)		1,35,016	0	1,35,016
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	93,18,228	12,61,572	1,05,79,800
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CHHATIANA

TOTAL(DDO) 93,18,228 12,61,572 1,05,79,800

HEADMASTER, GOVT. HIGH SCHOOL, 2202 4,57,868 0 4,57,868

CHHOTA GHAR

GOVERNMENT OF PUNJAB

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

NAME OF 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)		4,57,868	0	4,57,868

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,64,268	7,62,660	60,26,928
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CHOTIAN

TOTAL (DDO)		57,22,136	7,62,660	64,84,796
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,09,151	9,80,836	70,89,987
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CHUGANWAN

TOTAL (DDO)		61,09,151	9,80,836	70,89,987
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,93,874	6,19,876	43,13,750
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CHUGHA KALAN

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TOTAL (DDO)		36,93,874	6,19,876	43,13,750
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,10,92,607	17,25,283	1,28,17,890
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DABWALI RUHRIAN WALI

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TOTAL (DDO)		1,10,92,607	17,25,283	1,28,17,890
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,58,956	9,02,684	59,61,640
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DAGRU

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TOTAL (DDO)		50,58,956	9,02,684	59,61,640
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,03,62,622	16,46,104	1,20,08,726
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DANE WALA

TOTAL (DDO)		1,03,62,622	16,46,104	1,20,08,726
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,04,012	6,35,068	43,39,080
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DARPUR

GOVERNMENT OF PUNJAB

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

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

EDUCATION SECRETARY TO GOVERNMENT, TOTAL (DDO) 37,04,012 6,35,068 43,39,080

DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL, 2202 70,52,973 10,03,716 80,56,689

DAULA

TOTAL (DDO) 1,07,56,985 16,38,784 1,23,95,769

HEADMASTER, GOVT. HIGH SCHOOL, 2202 57,27,334 8,90,814 66,18,148

DAULAT PURA NAWAN

TOTAL (DDO)		57,27,334	8,90,814	66,18,148
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,81,799	6,00,992	53,82,791
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DEON KHERA

TOTAL (DDO)		47,81,799	6,00,992	53,82,791
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	81,45,079	14,05,347	95,50,426
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DHALEKE

TOTAL (DDO)		81,45,079	14,05,347	95,50,426
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,03,412	0	12,03,412
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DHULKOT

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TOTAL (DDO)		12,03,412	0	12,03,412
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,62,760	6,70,024	44,32,784
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DI NA

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TOTAL (DDO)		37,62,760	6,70,024	44,32,784
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	54,58,507	7,92,496	62,51,003
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GAGGAR

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

NAME OF 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)		54,58,507	7,92,496	62,51,003
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,68,71,649	27,06,144	1,95,77,793
		GODE WALA				

		TOTAL(DDO)		2,23,30,156	34,98,640	2,58,28,796

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,55,31,456	21,48,264	1,76,79,720
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HUSNAR

TOTAL(DDO)		1,55,31,456	21,48,264	1,76,79,720
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,73,384	10,71,776	75,45,160
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INDER GARH

TOTAL(DDO)		64,73,384	10,71,776	75,45,160
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,51,474	12,33,972	86,85,446
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JAIMAL WALA

TOTAL(DDO)		74,51,474	12,33,972	86,85,446
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,30,07,813	21,73,604	1,51,81,417
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JALALABAD(EAST)

TOTAL(DDO)		1,30,07,813	21,73,604	1,51,81,417
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,15,07,078	20,79,891	1,35,86,969
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JANER

TOTAL(DDO)		1,15,07,078	20,79,891	1,35,86,969
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	38,37,419	6,48,978	44,86,397
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		38,37,419	6,48,978	44,86,397
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,04,949	5,79,528	48,84,477
		KAKHAN WALI				

TOTAL (DDO)		81,42,368	12,28,506	93,70,874
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	34,67,977	5,45,840	40,13,817
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KHANE KI KHAB

TOTAL (DDO)		34,67,977	5,45,840	40,13,817
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	7,59,260	0	7,59,260
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KHELLON

TOTAL (DDO)		7,59,260	0	7,59,260
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 14, 87, 768	18, 85, 024	1, 33, 72, 792
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KHOSA PANDO

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TOTAL (DDO)		1, 14, 87, 768	18, 85, 024	1, 33, 72, 792
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39, 17, 824	5, 65, 316	44, 83, 140
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KHOTE

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TOTAL (DDO)		39, 17, 824	5, 65, 316	44, 83, 140
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49, 99, 085	6, 62, 059	56, 61, 144
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KHUDIAN GULAB SINGH

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TOTAL (DDO)		49,99,085	6,62,059	56,61,144
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,78,489	6,22,380	46,00,869
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KILI CHAHLAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		39,78,489	6,22,380	46,00,869
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,47,555	12,26,211	87,73,766
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KI NGARA

TOTAL (DDO)		1,15,26,044	18,48,591	1,33,74,635
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	84,64,079	14,01,024	98,65,103
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KOTHI MALIAN WALA

TOTAL (DDO)		84,64,079	14,01,024	98,65,103
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	4,300	0	4,300
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KOTLA RAI KA

TOTAL (DDO)		4,300	0	4,300
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,07,16,040	15,18,236	1,22,34,276
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KURAI WALA

TOTAL (DDO)		1,07,16,040	15,18,236	1,22,34,276
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	56,01,756	9,24,208	65,25,964
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KUSSA

TOTAL (DDO)		56,01,756	9,24,208	65,25,964
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	25, 75, 222	4, 26, 052	30, 01, 274
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KUTTIAN WALI

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TOTAL (DDO)		25, 75, 222	4, 26, 052	30, 01, 274
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	96, 78, 938	13, 52, 479	1, 10, 31, 417
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LAL BHAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		96, 78, 938	13, 52, 479	1, 10, 31, 417
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DEPARTMENT OF EDUCATION,

PUNJAB

HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,26,829	4,42,740	32,69,569
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LALEH

TOTAL (DDO)		1,25,05,767	17,95,219	1,43,00,986
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,23,73,429	19,55,676	1,43,29,105
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MADHIR

TOTAL (DDO)		1,23,73,429	19,55,676	1,43,29,105
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,29,710	10,55,101	71,84,811
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MAHESHRI

TOTAL(DDO)		61,29,710	10,55,101	71,84,811
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	12,13,391	0	12,13,391
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MAHNNI KHERA

TOTAL(DDO)		12,13,391	0	12,13,391
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,06,00,285	33,52,395	2,39,52,680
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MALOUT PIND

TOTAL (DDO)		2,06,00,285	33,52,395	2,39,52,680
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	96,35,968	13,43,488	1,09,79,456
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MALWALA KOTRA WALA

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TOTAL (DDO)		96,35,968	13,43,488	1,09,79,456
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,54,284	7,46,004	58,00,288
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MANN

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		50,54,284	7,46,004	58,00,288
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DEPARTMENT OF EDUCATION,

PUNJAB

	HEADMASTER, GOVT. HIGH SCHOOL,	2202		1,61,09,496	25,06,532	1,86,16,028
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MEHMOOD KHERA

	TOTAL (DDO)			2,11,63,780	32,52,536	2,44,16,316
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	HEADMASTER, GOVT. HIGH SCHOOL,	2202		1,34,86,812	22,58,641	1,57,45,453
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MEHRON

TOTAL (DDO)		1,34,86,812	22,58,641	1,57,45,453
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,04,878	9,53,432	79,58,310
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MI DDA

TOTAL (DDO)		70,04,878	9,53,432	79,58,310
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,28,659	6,84,138	49,12,797
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MOHLAN

TOTAL (DDO)		42,28,659	6,84,138	49,12,797
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,11,394	7,50,211	52,61,605
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NANAKSAR (GHOLIA)

TOTAL (DDO)		45,11,394	7,50,211	52,61,605
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,88,262	11,71,532	86,59,794
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PEORI

TOTAL (DDO)		74,88,262	11,71,532	86,59,794
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	46,81,569	6,21,132	53,02,701
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RAMU WALA KALAN

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

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

EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL (DDO)		46,81,569	6,21,132	53,02,701
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,39,334	7,42,268	51,81,602
		RANI WALA				

		TOTAL (DDO)		91,20,903	13,63,400	1,04,84,303

HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,00,911	8,51,574	58,52,485
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SAFFU WALA

TOTAL (DDO)		50,00,911	8,51,574	58,52,485
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	51,79,525	8,28,024	60,07,549
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SAHIB CHAND

TOTAL (DDO)		51,79,525	8,28,024	60,07,549
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	97,47,094	16,37,120	1,13,84,214
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SALINA

TOTAL (DDO)		97,47,094	16,37,120	1,13,84,214
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,46,41,301	22,82,336	1,69,23,637
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SIKHA WALA

	2235	12,550	0	12,550
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TOTAL (DDO)		1,46,53,851	22,82,336	1,69,36,187
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,63,20,696	26,69,464	1,89,90,160
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SINGHA WALA

TOTAL (DDO)		1,63,20,696	26,69,464	1,89,90,160
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 81,57,093 12,60,924 94,18,017

SURE WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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				81,57,093	12,60,924	94,18,017
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, GOVT. HIGH SCHOOL,	2202	87,62,766	13,20,208	1,00,82,974
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DEPARTMENT OF EDUCATION, TATARIE WALA

PUNJAB

TOTAL (DDO)	87,62,766	13,20,208	1,00,82,974
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	390	0	390
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THARAJ

TOTAL (DDO)	390	0	390
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HEADMASTER, GURU NANAK GIRLS HIGH 2202	14,23,025	6,69,988	20,93,013
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SCHOOL MUKARIAN

TOTAL (DDO)	14,23,025	6,69,988	20,93,013
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HEADMASTER, HDN HIGH SCHOOL	2202	28,32,587	3,44,244	31,76,831
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HARI NA

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TOTAL (DDO)	28,32,587	3,44,244	31,76,831

HEADMASTER, HIGH SCHOOL, SHAHWALA	2202	1,06,15,251	17,11,599	1,23,26,850
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TOTAL (DDO)	1,06,15,251	17,11,599	1,23,26,850

HEADMASTER, INDIRA HIGH SCHOOL,	2202	8,76,036	1,46,739	10,22,775
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KAI NOR

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TOTAL (DDO)	8,76,036	1,46,739	10,22,775

HEADMASTER, KALAR KHALSA HIGH	2202	8,21,627	0	8,21,627
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SCHOOL HARINA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)		8,21,627	2,00,000	10,21,627
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, KHALSA CO-EDUCATION	2202	23,01,995	2,90,252	25,92,247
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DEPARTMENT OF EDUCATION, HIGH SCHOOL, BADDRN

PUNJAB

TOTAL (DDO)		23,01,995	2,90,252	25,92,247
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HEADMASTER, KHALSA GIRLS HIGH	2202	36,95,494	0	36,95,494
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SCHOOL, DORAHA

TOTAL (DDO)		36,95,494	0	36,95,494
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HEADMASTER, KHALSA GIRLS HIGH	2202	18,62,857	2,35,436	20,98,293
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SCHOOL, MOGA

TOTAL (DDO)		18,62,857	2,35,436	20,98,293
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HEADMASTER, KHALSA GIRLS HIGH	2202	12,78,397	2,11,724	14,90,121
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SCHOOL, MORINDA

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TOTAL (DDO)		12,78,397	2,11,724	14,90,121
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	2,54,217	0	2,54,217
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MADPUR

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TOTAL (DDO)		2,54,217	0	2,54,217
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	5,58,946	0	5,58,946
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TOOSA

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TOTAL (DDO)		5,58,946	0	5,58,946
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HEADMASTER, KHALSA HIGH SCHOOL, MANSA	2202	34,61,044	6,02,237	40,63,281
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TOTAL (DDO)		34,61,044	6,02,237	40,63,281
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GOVERNMENT OF PUNJAB

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

NAME OF 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, L. S. D. HIGH SCHOOL	2202	35,00,689	4,27,395	39,28,084

DEPARTMENT OF EDUCATION, BASSI DAULAT KHAN

PUNJAB

***** -----
TOTAL(DDO) 35,00,689 4,27,395 39,28,084

HEADMASTER, MAI BHAGWATI GIRLS 2202 33,25,273 8,32,794 41,58,067

HIGH SCHOOL HARI NA

***** -----
TOTAL(DDO) 33,25,273 8,32,794 41,58,067

HEADMASTER, P. S. KHALSA N. H. 2202 50,42,257 0 50,42,257

SCHOOL

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TOTAL(DDO) 50,42,257 0 50,42,257

HEADMASTER, S D HIGH SCHOOL	2202	37,92,977	6,41,723	44,34,700
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FAZI LKA

TOTAL (DDO)		37,92,977	6,41,723	44,34,700
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HEADMASTER, S. B. B. S. (LAHORE)	2202	6,03,264	0	6,03,264
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KHALSA HIGH SCHOOL, JAGRAON

TOTAL (DDO)		6,03,264	0	6,03,264
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HEADMASTER, S. D. HIGH SCHOOL,	2202	55,396	0	55,396
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MAUR MANDI

TOTAL (DDO) 55,396 0 55,396

HEADMASTER, S. K. C. S. D. PRIMARY 2202 1,95,548 0 1,95,548

SCHOOL, TARN TARAN

2235 1,67,761 0 1,67,761

TOTAL (DDO) 3,63,309 0 3,63,309

HEADMASTER, S. S. JAIN GIRLS HIGH 2202 6,78,162 1,07,974 7,86,136

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL (DDO)				6,78,162	1,07,974	7,86,136
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SANATAN DHARAM	2235	1,25,190	12,887	1,38,077
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DEPARTMENT OF EDUCATION, PRIMARY SCHOOL, TARN TARAN

PUNJAB

TOTAL (DDO)				1,25,190	12,887	1,38,077
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HEADMASTER, SARGODHA KHALSA			2202	5,35,614	0	5,35,614
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CO-EDU HIGH SCHOOL

TOTAL (DDO)		5,35,614	0	5,35,614
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HEADMASTER, SARGODHA KHALSA HIGH	2202	46,25,241	0	46,25,241
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SCHOOL

TOTAL (DDO)		46,25,241	0	46,25,241
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HEADMASTER, SAS KHALSA HIGH	2202	28,98,002	3,59,626	32,57,628
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SCHOOL, PALDI

	2235	13,792	0	13,792
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TOTAL (DDO)		29,11,794	3,59,626	32,71,420
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HEADMASTER, SATANTAN DHARAM HIGH	2202	63,244	0	63,244
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SCHOOL, TARN TARAN

	2235	6,84,200	0	6,84,200
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TOTAL(DDO)		7,47,444	0	7,47,444
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HEADMASTER, SBAC HIGH SCHOOL	2202	58,58,687	10,43,132	69,01,819
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BAJWAR

TOTAL(DDO)		58,58,687	10,43,132	69,01,819
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HEADMASTER, SHGN HIGH SCHOOL	2202	9,16,210	1,20,006	10,36,216
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

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

TOTAL(DDO)				9,16,210	1,20,006	10,36,216
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EDUCATION	SECRETARY TO GOVERNMENT,	HEADMASTER, SHRI GURU SINGH SABHA 2202		2,32,66,949	37,62,738	2,70,29,687
	DEPARTMENT OF EDUCATION,	SCHOOL, MODEL TOWN				

PUNJAB

			2235	4,64,734	0	4,64,734
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TOTAL (DDO)	2, 37, 31, 683	37, 62, 738	2, 74, 94, 421
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HEADMASTER, SHRI L. D. HIGH SCHOOL 2202	8, 28, 836	84, 195	9, 13, 031
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RAMPUR HALAR

TOTAL (DDO)	8, 28, 836	84, 195	9, 13, 031
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HEADMASTER, SI KH GIRLS HIGH 2202	19, 41, 354	0	19, 41, 354
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SCHOOL, JAGRAON

TOTAL (DDO)	19, 41, 354	0	19, 41, 354
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HEADMASTER, SI KH GIRLS HIGH 2202	3, 49, 991	0	3, 49, 991
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SCHOOL, JASPALON

TOTAL(DDO)		3,49,991	0	3,49,991
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HEADMASTER, SINGH SABHA KANYA	2202	10,36,746	1,31,133	11,67,879
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PATHSHALA, ABOHAR

TOTAL(DDO)		10,36,746	1,31,133	11,67,879
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HEADMI STRESS, GOVERNMENT HIGH	2202	1,20,24,891	20,22,142	1,40,47,033
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SCHOOL, GILL PATTI

TOTAL(DDO)		1,20,24,891	20,22,142	1,40,47,033
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HEADMI STRESS, S. D. GIRLS HIGH 2202 54,99,819 0 54,99,819

SCHOOL, HARI DEV MANDIR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				54,99,819	0	54,99,819
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EDUCATION	SECRETARY TO GOVERNMENT,	HEASMASTER, GOVERNMENT HIGH	2202	92,36,087	15,07,230	1,07,43,317
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DEPARTMENT OF EDUCATION, SCHOOL PANUWAL JATTAN

PUNJAB

2235	2,39,984	0	2,39,984
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TOTAL (DDO)	94,76,071	15,07,230	1,09,83,301
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HEADMASTER, GOVERNMENT HIGH	2202	57,37,988	9,63,919	67,01,907
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SCHOOL, WRAICH

TOTAL (DDO)	57,37,988	9,63,919	67,01,907
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MANAGER, DAV HIGH SCHOOL,	2202	20,60,600	8,28,800	28,89,400
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DERABASSI

TOTAL (DDO)	20,60,600	8,28,800	28,89,400
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MANAGER, SS JAIN (G) HIGH SCHOOL, 2202	5, 17, 200	77, 100	5, 94, 300
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DERABASSI

TOTAL(DDO)	5, 17, 200	77, 100	5, 94, 300
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	33, 278	0	33, 278
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EDUCATION AND TRAINING,

BUDHANPUR, MOHALI , DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, BUDHANPUR, MOHALI

TOTAL(DDO)	33, 278	0	33, 278
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	14, 933	0	14, 933
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EDUCATION AND TRAINING, CHEEMA

JODHPUR, (BARNALA), DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, CHEEMA JODHPUR,

BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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)		14,933	0	14,933
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

PRINCIPAL, DISTRICT INSTITUTE OF 2235	2,62,744	0	2,62,744
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EDUCATION AND TRAINING, KAIRON,

TARN TARAN, DISTRICT INSTITUTE OF

EDUCATION AND TRAINING, KAIRON,

TARN TARAN

TOTAL(DDO)	2,77,677	0	2,77,677
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PRINCIPAL, DISTRICT INSTITUTE OF 2235	5,694	0	5,694
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EDUCATION AND TRAINING, NAURA

(SBS NAGAR), PRINCIPAL, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, NAURA

TOTAL(DDO)		5,694	0	5,694
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PRINCIPAL, DISTRICT INSTITUTE OF 2202		12,70,852	3,16,116	15,86,968
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EDUCATION AND TRAINING, SHRI

MUKTSAR SAHIB, DISTRICT

INSTITUTE OF EDUCATION AND

TRAINING, SHRI MUKTSAR SAHIB

2235		16,156	0	16,156
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TOTAL(DDO)		12,87,008	3,16,116	16,03,124
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PRINCIPAL, . GOVERNMENT SR. SEC. 2202		1,32,78,187	21,78,021	1,54,56,208
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SCHOOL, KALYAN SUKHA

TOTAL (DDO)	1, 32, 78, 187	21, 78, 021	1, 54, 56, 208
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PRINCIPAL, A. S. HIGHER SECONDERY 2202	80, 70, 171	10, 15, 509	90, 85, 680
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SCHOOL MUKARIAN

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TOTAL (DDO)	80, 70, 171	10, 15, 509	90, 85, 680
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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, ARYA GIRLS HIGHER SEC.	2202	26, 48, 460	0	26, 48, 460

DEPARTMENT OF EDUCATION, SCHOOL, LUDHIANA

PUNJAB

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TOTAL (DDO) 26,48,460 0 26,48,460

PRINCIPAL, DHUDIAL KHALSA S. S. S. , 2202 58,85,564 9,85,677 68,71,241

PATIALA

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TOTAL (DDO) 58,85,564 9,85,677 68,71,241

PRINCIPAL, DRM SR. SEC. SCHOOL BTD 2202 2,76,67,899 45,38,864 3,22,06,763

2235 83,363 0 83,363

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TOTAL (DDO) 2,77,51,262 45,38,864 3,22,90,126

PRI NCIPAL, G. G. S. S. SCHOOL, SANAUR 2202	1, 88, 72, 803	31, 12, 006	2, 19, 84, 809
2235	10, 205	0	10, 205

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TOTAL (DDO)	1, 88, 83, 008	31, 12, 006	2, 19, 95, 014
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PRI NCIPAL, G. S. S. S. , AJRAWAR 2202	11, 55, 00, 412	1, 89, 46, 420	13, 44, 46, 832
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TOTAL (DDO)	11, 55, 00, 412	1, 89, 46, 420	13, 44, 46, 832
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PRI NCIPAL, G. S. S. S. , AJUNA 2202	96, 06, 503	14, 38, 872	1, 10, 45, 375
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BASANTPURA

2235	27, 382	0	27, 382
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TOTAL (DDO)	96, 33, 885	14, 38, 872	1, 10, 72, 757
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PRI NCIPAL, G. S. S. S. , BHAGWANPUR 2202	1, 13, 25, 512	18, 95, 718	1, 32, 21, 230
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JATTAN

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TOTAL (DDO)	1, 13, 25, 512	18, 95, 718	1, 32, 21, 230

PRI NCIPAL, G. S. S. S. , CHANDU MAJRA 2202	68, 07, 524	11, 68, 998	79, 76, 522
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TOTAL (DDO)	68, 07, 524	11, 68, 998	79, 76, 522

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, G. S. S. S. , DITTPUR JATTAN	2202	1,44,16,505	23,74,131	1,67,90,636
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TOTAL(DDO)				1,44,16,505	23,74,131	1,67,90,636
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		PRINCIPAL, G. S. S. S. , MULTI PURPOSE, PATIALA	2202	6,95,35,198	1,16,18,592	8,11,53,790
			2235	41,641	0	41,641

TOTAL(DDO)				6,95,76,839	1,16,18,592	8,11,95,431
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PRI NCIPAL, G. S. S. S. , PABRI ,	2202	2, 27, 63, 337	37, 62, 500	2, 65, 25, 837
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RAJPURA

TOTAL (DDO)		2, 27, 63, 337	37, 62, 500	2, 65, 25, 837
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PRI NCIPAL, G. S. S. S. , SHANKARPURA	2202	1, 61, 38, 169	28, 17, 011	1, 89, 55, 180
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	2235	31, 882	0	31, 882
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TOTAL (DDO)		1, 61, 70, 051	28, 17, 011	1, 89, 87, 062
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PRI NCIPAL, G. S. S. S. , TRIPRI	2071	14, 34, 419	6, 30, 545	20, 64, 964
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	2202	4, 38, 06, 627	69, 00, 642	5, 07, 07, 269
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	2235	2, 81, 432	0	2, 81, 432
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TOTAL (DDO)		4, 55, 22, 478	75, 31, 187	5, 30, 53, 665
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PRI NCI PAL, G. S. S. S. , CHAREWAN	2202	75, 43, 674	12, 49, 404	87, 93, 078
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TOTAL (DDO)		75, 43, 674	12, 49, 404	87, 93, 078
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PRI NCI PAL, G. S. S. S. , DODA	2202	2, 74, 46, 083	40, 40, 856	3, 14, 86, 939
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TOTAL (DDO)		2, 74, 46, 083	40, 40, 856	3, 14, 86, 939
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PRI NCI PAL, G. S. S. SCHOOL, K. F. G.	2202	1, 98, 14, 762	32, 09, 149	2, 30, 23, 911
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PATHANKOT

	2235	2, 75, 945	0	2, 75, 945
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TOTAL (DDO)		2, 00, 90, 707	32, 09, 149	2, 32, 99, 856
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GAD GIRLS HIGH SCHOOL, 2202		29,32,551	4,91,191	34,23,742
	DEPARTMENT OF EDUCATION,	PATHANKOT				
	PUNJAB					

TOTAL(DDO)				29,32,551	4,91,191	34,23,742
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		PRINCIPAL, GADRI BABA HARMAN	2202	1,76,19,587	28,65,230	2,04,84,817
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SINGH GOVERNMENT HIGH SCHOOL,

KALASANGHIA

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TOTAL (DDO)		1,76,19,587	28,65,230	2,04,84,817
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PRINCIPAL, GOVERNMENT BOYS SR.	2202	2,33,37,448	39,09,829	2,72,47,277
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SEC. SCHOOL, BARETA

	2235	6,52,432	2,00,000	8,52,432
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TOTAL (DDO)		2,39,89,880	41,09,829	2,80,99,709
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PRINCIPAL, GOVERNMENT GIRLS HIGH	2202	1,39,22,624	21,50,288	1,60,72,912
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SCHOOL, BARA PIND

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TOTAL (DDO)		1,39,22,624	21,50,288	1,60,72,912
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PRINCIPAL, GOVERNMENT GIRLS	2202	34,03,315	5,72,629	39,75,944
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SENIOR SECONDARY SCHOOL

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TOTAL(DDO)		34,03,315	5,72,629	39,75,944

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	2,80,15,273	47,72,632	3,27,87,905
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SEC. SCHOOL, GILL

	2235	1,23,040	39,410	1,62,450
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TOTAL(DDO)		2,81,38,313	48,12,042	3,29,50,355

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,87,00,962	29,45,260	2,16,46,222
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SEC. SCHOOL, MACHHIWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,87,00,962	29,45,260	2,16,46,222

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,87,41,532	26,91,567	2,14,33,099
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DEPARTMENT OF EDUCATION, SEC. SCHOOL, MANSURAN

PUNJAB

TOTAL (DDO)		3, 74, 42, 494	56, 36, 827	4, 30, 79, 321
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1, 08, 73, 911	16, 71, 144	1, 25, 45, 055
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SEC. SCHOOL, NARANGWAL

TOTAL (DDO)		1, 08, 73, 911	16, 71, 144	1, 25, 45, 055
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PRINCIPAL, GOVERNMENT HIGH SCHOOL	2202	94, 88, 250	16, 01, 500	1, 10, 89, 750
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JUJHAR CHATHIAL

	2235	0	2, 00, 000	2, 00, 000
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TOTAL (DDO)		94, 88, 250	18, 01, 500	1, 12, 89, 750
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PRINCIPAL, GOVERNMENT HIGH	2235	16, 418	0	16, 418
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SCHOOL, SITTOGANO

***** -----
TOTAL (DDO) 16,418 0 16,418

PRINCIPAL, GOVERNMENT J. B. T. 2202 80,03,764 13,45,248 93,49,012

SCHOOL, BUDHLADA

2235 2,07,500 0 2,07,500

***** -----
TOTAL (DDO) 82,11,264 13,45,248 95,56,512

PRINCIPAL, GOVERNMENT S. R. SEC. 2202 26,10,39,338 4,18,95,359 30,29,34,697

SCHOOL, JANDWALA BHIMESHAN

2235 15,16,073 21,966 15,38,039

TOTAL(DDO)			26,25,55,411	4,19,17,325	30,44,72,736
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PRI NCIPAL, GOVERNMENT SENI OR	2202		2,68,76,049	46,07,594	3,14,83,643
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SCHOOL, PATHANKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, GOVERNMENT SENI OR	2235	3,46,639	3,46,470	6,93,109
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DEPARTMENT OF EDUCATION, SCHOOL, PATHANKOT

PUNJAB

TOTAL (DDO)		2, 72, 22, 688	49, 54, 064	3, 21, 76, 752
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PRINCI PAL, GOVERNMENT SENI OR	2202	1, 84, 05, 615	31, 29, 548	2, 15, 35, 163
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SECDONDARY SCHOOL, MULLANPUR

***** -----

TOTAL (DDO)		1, 84, 05, 615	31, 29, 548	2, 15, 35, 163
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PRINCI PAL, GOVERNMENT SENI OR	2202	72, 72, 165	10, 75, 416	83, 47, 581
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SECDONDARY SCHOOL, GOHARWAR

***** -----

TOTAL (DDO)		72, 72, 165	10, 75, 416	83, 47, 581
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PRINCI PAL, GOVERNMENT SENI OR	2235	44, 025	0	44, 025
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SECONDARY SCHOOL

***** -----

TOTAL (DDO)		44,025	0	44,025
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,63,08,182	26,89,046	1,89,97,228
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SECONDARY SCHOOL BASSI WAZID

	2235	32,829	0	32,829
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TOTAL (DDO)		1,63,41,011	26,89,046	1,90,30,057
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,27,53,355	17,87,690	1,45,41,045
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SECONDARY SCHOOL, CHAK BANWALA

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TOTAL (DDO)		1,27,53,355	17,87,690	1,45,41,045
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PRINCIPAL, GOVERNMENT SR. SEC	2202	1,35,96,364	21,39,677	1,57,36,041
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SCHOOL, HAZARA

	2235	22,000	0	22,000
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TOTAL (DDO)		1,36,18,364	21,39,677	1,57,58,041
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GOVERNMENT OF PUNJAB

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

NAME OF 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	1,88,58,165	29,42,344	2,18,00,509

DEPARTMENT OF EDUCATION, SCHOOL, LALO WALI

PUNJAB

	2235	1,19,062	0	1,19,062
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TOTAL (DDO)		1,89,77,227	29,42,344	2,19,19,571
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	3,41,01,454	55,02,091	3,96,03,545
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SCHOOL (BOYS), KOTKOPURA

	2235	8,09,364	1,96,281	10,05,645
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TOTAL (DDO)		3,49,10,818	56,98,372	4,06,09,190
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,63,344	23,86,716	1,67,50,060
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SCHOOL (GIRLS), GOSLAN

2235	1, 13, 568	0	1, 13, 568
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TOTAL (DDO)	1, 44, 76, 912	23, 86, 716	1, 68, 63, 628
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	64, 74, 986	10, 93, 412	75, 68, 398
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SCHOOL, AZAMWALA

***** -----

TOTAL (DDO)	64, 74, 986	10, 93, 412	75, 68, 398
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	87, 36, 435	14, 55, 363	1, 01, 91, 798
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SCHOOL, BHAGGU

2235	1, 43, 104	61, 628	2, 04, 732
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TOTAL (DDO)	88, 79, 539	15, 16, 991	1, 03, 96, 530
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	45,57,334	7,78,108	53,35,442
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SCHOOL, BHANI BARI NGAN

TOTAL(DDO)		45,57,334	7,78,108	53,35,442
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	82,62,402	12,63,122	95,25,524
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SCHOOL, BHUTTA

TOTAL(DDO)		82,62,402	12,63,122	95,25,524
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,73,014	10,00,948	72,73,962
	DEPARTMENT OF EDUCATION,	SCHOOL, CHAKKAR				
	PUNJAB					

TOTAL (DDO)				62,73,014	10,00,948	72,73,962
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,04,89,282	17,53,454	1,22,42,736
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SCHOOL, CHAND BHAN

			2235	74,053	0	74,053
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TOTAL (DDO)				1,05,63,335	17,53,454	1,23,16,789
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	81, 14, 344	13, 36, 791	94, 51, 135
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SCHOOL, CHAUNTA

TOTAL(DDO)		81, 14, 344	13, 36, 791	94, 51, 135
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	99, 36, 732	14, 52, 678	1, 13, 89, 410
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SCHOOL, CHUCHAK WIND

	2235	32, 190	0	32, 190
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TOTAL(DDO)		99, 68, 922	14, 52, 678	1, 14, 21, 600
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	92, 17, 405	14, 25, 250	1, 06, 42, 655
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SCHOOL, GHUDANI KALAN

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TOTAL (DDO)	92,17,405	14,25,250	1,06,42,655
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	92,71,966	14,46,328	1,07,18,294
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SCHOOL, GIDDER WINDI

***** -----

TOTAL (DDO)	92,71,966	14,46,328	1,07,18,294
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PRINCIPAL, GOVERNMENT SR. SEC. 2202	87,87,314	14,86,744	1,02,74,058
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SCHOOL, HANS KALAN

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TOTAL (DDO)	87,87,314	14,86,744	1,02,74,058
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SCHOOL, ISSRU

2235	0	2,438	2,438
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TOTAL(DDO)	72,42,279	12,10,290	84,52,569
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	62,37,526	10,10,901	72,48,427
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SCHOOL, JATANA

2235	14,47,950	0	14,47,950
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TOTAL(DDO)	76,85,476	10,10,901	86,96,377
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,23,41,500	19,60,604	1,43,02,104
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SCHOOL, KADON

2235	10,130	0	10,130
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TOTAL (DDO)	1,23,51,630	19,60,604	1,43,12,234
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	93,77,194	15,71,354	1,09,48,548
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SCHOOL, KARANDI

2235	11,205	0	11,205
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TOTAL (DDO)	93,88,399	15,71,354	1,09,59,753
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	93,16,230	15,57,790	1,08,74,020
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SCHOOL, KARI R SAHIB LTTER

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TOTAL (DDO)	93,16,230	15,57,790	1,08,74,020
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,59,15,596 26,56,884 1,85,72,480

SCHOOL, KOTALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	18,911	0	18,911
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DEPARTMENT OF EDUCATION, SCHOOL, KOTALA

PUNJAB

TOTAL(DDO)				1,59,34,507	26,56,884	1,85,91,391
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PRI NCIPAL, GOVERNMENT SR. SEC.	2235	11,000	0	11,000
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SCHOOL, LAMHA JATPURA

TOTAL(DDO)		11,000	0	11,000
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	86,22,484	13,28,736	99,51,220
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SCHOOL, MAKSUDRA

	2235	1,00,000	0	1,00,000
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TOTAL(DDO)		87,22,484	13,28,736	1,00,51,220
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,15,91,489	19,29,546	1,35,21,035
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SCHOOL, MANUPUR

***** -----

TOTAL (DDO)		1, 15, 91, 489	19, 29, 546	1, 35, 21, 035
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PRI NCI PAL, GOVERNMENT SR. SEC.	2202	1, 04, 36, 187	17, 58, 300	1, 21, 94, 487
SCHOOL, MATTA				
	2235	33, 579	13, 265	46, 844

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TOTAL (DDO)		1, 04, 69, 766	17, 71, 565	1, 22, 41, 331
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PRI NCI PAL, GOVERNMENT SR. SEC.	2202	1, 03, 83, 470	17, 19, 117	1, 21, 02, 587
SCHOOL, MEHTA				
	2235	1, 18, 843	0	1, 18, 843

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TOTAL (DDO)		1, 05, 02, 313	17, 19, 117	1, 22, 21, 430
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	51,56,044	8,92,868	60,48,912
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SCHOOL, NATHOWAL

TOTAL (DDO)		51,56,044	8,92,868	60,48,912
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,61,36,790	25,79,475	1,87,16,265
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DEPARTMENT OF EDUCATION, SCHOOL, NOKERIAN

PUNJAB

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TOTAL (DDO)		1, 61, 36, 790	25, 79, 475	1, 87, 16, 265
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	67, 91, 442	11, 45, 740	79, 37, 182
SCHOOL, RACHIN				

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TOTAL (DDO)		67, 91, 442	11, 45, 740	79, 37, 182
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1, 09, 08, 588	18, 25, 006	1, 27, 33, 594
SCHOOL, RATTI RORI DAGGO RAMANA				

	2235	4, 56, 861	7, 87, 523	12, 44, 384
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TOTAL (DDO)		1, 13, 65, 449	26, 12, 529	1, 39, 77, 978
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 15, 38, 886	18, 69, 896	1, 34, 08, 782
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SCHOOL, SEKHPURA

	2235	22, 995	0	22, 995
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TOTAL (DDO)		1, 15, 61, 881	18, 69, 896	1, 34, 31, 777
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 11, 12, 086	18, 54, 139	1, 29, 66, 225
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SCHOOL, TAHLI SAHIB

TOTAL (DDO)		1, 11, 12, 086	18, 54, 139	1, 29, 66, 225
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	99, 43, 610	16, 82, 352	1, 16, 25, 962
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SCHOOL, TALWANDI RAI

***** -----
TOTAL (DDO) 99,43,610 16,82,352 1,16,25,962

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,60,01,188 28,93,862 1,88,95,050

SCHOOL, THREEKE

2235 5,000 0 5,000

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
-----				TOTAL (DDO)	1,60,06,188	28,93,862	1,89,00,050

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,09,55,354 17,43,032 1,26,98,386

DEPARTMENT OF EDUCATION, SCHOOL, UKSI

PUNJAB

2235 5,930 0 5,930

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TOTAL(DDO) 2,69,67,472 46,36,894 3,16,04,366

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,62,76,771 27,03,648 1,89,80,419

SCHOOL, WARYAM KHERA

***** -----

TOTAL(DDO) 1,62,76,771 27,03,648 1,89,80,419

PRINCIPAL, GOVERNMENT SR. SEC	2202	98,25,166	16,79,523	1,15,04,689
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SCHOOL SCHOOL, BHAGTA BHAI KA

TOTAL(DDO)		98,25,166	16,79,523	1,15,04,689
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PRINCIPAL, GOVERNMENT SR. SEC	2202	63,00,330	9,69,296	72,69,626
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SCHOOL, BHI KHI (BOYS)

	2235	2,25,136	0	2,25,136
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TOTAL(DDO)		65,25,466	9,69,296	74,94,762
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,54,86,486	25,82,725	1,80,69,211
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SCHOOL(G), MEHRAJ

	2235	12,830	0	12,830
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TOTAL (DDO)		1,54,99,316	25,82,725	1,80,82,041
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,06,14,595	17,63,796	1,23,78,391
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SCHOOL, KHARA

	2235	90,112	0	90,112
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TOTAL (DDO)		1,07,04,707	17,63,796	1,24,68,503
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,43,33,165	23,81,224	1,67,14,389
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SCHOOL, NARUANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2235	2,40,448	10,000	2,50,448
	DEPARTMENT OF EDUCATION,	SCHOOL, NARUANA				
	PUNJAB					

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TOTAL(DDO)				1,45,73,613	23,91,224	1,69,64,837
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		PRINCIPAL, GOVERNMENT SR. SEC.	2202	98,12,034	17,19,474	1,15,31,508
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SCHOOL, AHLUPUR

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TOTAL(DDO)				98,12,034	17,19,474	1,15,31,508
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,45,41,414	23,64,180	1,69,05,594
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SCHOOL, AKKANWALI

	2235	2,47,776	0	2,47,776
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TOTAL(DDO)		1,47,89,190	23,64,180	1,71,53,370
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	61,27,629	10,29,944	71,57,573
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SCHOOL, AKLIA

	2235	21,931	4,961	26,892
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TOTAL(DDO)		61,49,560	10,34,905	71,84,465
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,21,89,154	20,48,680	1,42,37,834
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SCHOOL, BARE

	2235	9,027	0	9,027
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TOTAL (DDO)		1,21,98,181	20,48,680	1,42,46,861
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	89,17,440	14,87,212	1,04,04,652
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SCHOOL, BHADRA

	2235	11,000	4,17,538	4,28,538
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TOTAL (DDO)		89,28,440	19,04,750	1,08,33,190
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,40,78,791	21,51,364	1,62,30,155
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SCHOOL, BHAME KALAN

	2235	2,00,000	0	2,00,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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)		1,42,78,791	21,51,364	1,64,30,155
	DEPARTMENT OF EDUCATION,					
	PUNJAB					
		PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,88,14,093	30,39,825	2,18,53,918
		SCHOOL, BHEMAN DI WANA				
			2235	48,067	0	48,067

TOTAL(DDO)		3,31,40,951	51,91,189	3,83,32,140
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	87,78,808	14,47,828	1,02,26,636
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SCHOOL, BIR HODLA KALAN

	2235	43,839	0	43,839
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TOTAL(DDO)		88,22,647	14,47,828	1,02,70,475
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,05,75,832	17,68,786	1,23,44,618
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SCHOOL, DALEL SINGH WALA

TOTAL(DDO)		1,05,75,832	17,68,786	1,23,44,618
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PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,62,66,521 27,20,992 1,89,87,513
SCHOOL, DEON

2235 71,648 0 71,648

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TOTAL(DDO) 1,63,38,169 27,20,992 1,90,59,161

PRINCIPAL, GOVERNMENT SR. SEC. 2202 65,91,292 10,62,720 76,54,012
SCHOOL, GANDHU KALAN

2235 34,599 0 34,599

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TOTAL(DDO) 66,25,891 10,62,720 76,88,611

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,33,20,718 22,08,702 1,55,29,420
SCHOOL, GEHRI -BUTER

2235 74,003 0 74,003

TOTAL(DDO) 1,33,94,721 22,08,702 1,56,03,423

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF 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	82,18,644	13,82,085	96,00,729
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DEPARTMENT OF EDUCATION, SCHOOL, GHANDA- BANA

PUNJAB

TOTAL(DDO) 82,18,644 13,82,085 96,00,729

PRI NCI PAL, GOVERNMENT SR. SEC.	2202	92,16,225	14,81,084	1,06,97,309
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SCHOOL, GULABGARH

	2235	2,29,981	0	2,29,981
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TOTAL (DDO)		94,46,206	14,81,084	1,09,27,290
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PRI NCI PAL, GOVERNMENT SR. SEC.	2202	1,16,21,844	19,28,605	1,35,50,449
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SCHOOL, JAGA-RAM-TI RATH

	2235	1,13,300	0	1,13,300
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TOTAL (DDO)		1,17,35,144	19,28,605	1,36,63,749
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,45,48,220	23,39,168	1,68,87,388
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SCHOOL, JASSI PAUWALI

	2235	96,144	0	96,144
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TOTAL (DDO)		1,46,44,364	23,39,168	1,69,83,532
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	72,08,944	12,31,897	84,40,841
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SCHOOL, JHETHUKE

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		73,08,944	12,31,897	85,40,841
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,86,68,296	31,40,050	2,18,08,346
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SCHOOL, JHUMBA

	2235	1,96,692	0	1,96,692
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TOTAL(DDO)		1,88,64,988	31,40,050	2,20,05,038
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,88,46,630	30,64,810	2,19,11,440
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SCHOOL, JODHPUR PAKHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,88,46,630	30,64,810	2,19,11,440
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EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,57,60,564 25,93,464 1,83,54,028

DEPARTMENT OF EDUCATION, SCHOOL, KARIAN PEHLWAN

PUNJAB

2235 1,95,660 0 1,95,660

TOTAL(DDO) 1,59,56,224 25,93,464 1,85,49,688

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,24,01,388 20,57,308 1,44,58,696

SCHOOL, KHI ALA KALAN

2235 37,088 0 37,088

TOTAL(DDO) 1,24,38,476 20,57,308 1,44,95,784

PRINCIPAL, GOVERNMENT SR. SEC. 2202 96,35,388 15,18,594 1,11,53,982

SCHOOL, KILI NIHAL SINGH

(SHAHEED SQ. LEADER AJAY AHUJA)

2235	14,200	8,797	22,997
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TOTAL(DDO)	96,49,588	15,27,391	1,11,76,979
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,22,48,926	19,03,300	1,41,52,226
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SCHOOL, KOT BHARA

2235	4,98,329	0	4,98,329
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TOTAL(DDO)	1,27,47,255	19,03,300	1,46,50,555
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,64,47,862	27,40,974	1,91,88,836
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SCHOOL, KOTFATTA

2235 13,515 0 13,515

TOTAL (DDO) 1,64,61,377 27,40,974 1,92,02,351

PRINCIPAL, GOVERNMENT SR. SEC. 2202 82,25,390 13,28,176 95,53,566

SCHOOL, KUSLA

2235 19,679 0 19,679

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		82,45,069	13,28,176	95,73,245
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC.	2202	1,54,94,595	25,24,636	1,80,19,231
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DEPARTMENT OF EDUCATION, SCHOOL, LEHRA MOHABAT

PUNJAB

		2235	2,00,000	0	2,00,000
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TOTAL (DDO)			2,39,39,664	38,52,812	2,77,92,476
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PRINCIPAL, GOVERNMENT SR. SEC.		2202	1,21,44,480	20,27,252	1,41,71,732
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SCHOOL, MEERPUR

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TOTAL (DDO)			1,21,44,480	20,27,252	1,41,71,732
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	65,17,790	11,99,634	77,17,424
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SCHOOL, MEHMA

	2235	31,901	0	31,901
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TOTAL (DDO)		65,49,691	11,99,634	77,49,325
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,56,29,314	25,88,254	1,82,17,568
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SCHOOL, MUSA

	2235	10,000	0	10,000
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TOTAL (DDO)		1,56,39,314	25,88,254	1,82,27,568
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PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,23,42,253	22,38,182	1,45,80,435
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SCHOOL, RAI -KE-KALAN

	2235	40,989	0	40,989
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TOTAL (DDO)		1,23,83,242	22,38,182	1,46,21,424
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	90,90,502	15,09,140	1,05,99,642
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SCHOOL, RAIPUR

TOTAL (DDO)		90,90,502	15,09,140	1,05,99,642
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	55,46,185	9,31,413	64,77,598
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SCHOOL, RAJGARH KUBE

NAME OF 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, RAJGARH KUBE	2235	36,000	0	36,000

TOTAL (DDO)				55,82,185	9,31,413	65,13,598
		PRINCIPAL, GOVERNMENT SR. SEC. SCHOOL, SANGAT	2202	1,35,40,276	26,16,414	1,61,56,690
			2235	4,72,459	0	4,72,459

TOTAL (DDO)				1,40,12,735	26,16,414	1,66,29,149

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1,41,45,552	23,53,218	1,64,98,770
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SCHOOL, UBHA BURJ DHI LWAN

	2235	5,85,599	0	5,85,599
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TOTAL (DDO)		1,47,31,151	23,53,218	1,70,84,369
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PRI NCIPAL, GOVERNMENT	2202	99,28,764	15,35,228	1,14,63,992
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SR. SEC. SCHOOL, BHAI NI DARERA

TOTAL (DDO)		99,28,764	15,35,228	1,14,63,992
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PRI NCIPAL, GOVERNMENT	2202	1,59,42,135	26,89,623	1,86,31,758
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SR. SEC. SCHOOL, GOBI NDPURA

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TOTAL (DDO)		1, 59, 42, 135	26, 89, 623	1, 86, 31, 758
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PRI NCI PAL, GOVERNMENT	2202	1, 09, 07, 282	18, 18, 645	1, 27, 25, 927
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SR. SEC. SCHOOL, JANGI RANA

	2235	1, 76, 650	0	1, 76, 650
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TOTAL (DDO)		1, 10, 83, 932	18, 18, 645	1, 29, 02, 577
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PRI NCI PAL, GOVERNMENTSR. SEC.	2202	1, 48, 26, 282	23, 18, 935	1, 71, 45, 217
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SCHOOL, ARYANWALA KALAN

	2235	22, 071	0	22, 071
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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)		1,48,48,353	23,18,935	1,71,67,288
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVERNMENT SR. SEC. SCHO	2202	2,13,32,786	35,09,329	2,48,42,115
	DEPARTMENT OF EDUCATION,	L, BUCHHO KALAN				
	PUNJAB					
			2235	77,008	0	77,008

		TOTAL (DDO)		3,62,58,147	58,28,264	4,20,86,411

PRI NCI PAL, GOVT. GI RLS SR. SEC.	2202	2, 37, 31, 350	40, 36, 704	2, 77, 68, 054
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SCHOOL, SAHNEWAL

TOTAL (DDO)		2, 37, 31, 350	40, 36, 704	2, 77, 68, 054
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PRI NCI PAL, GOVT. SENI OR SEC.	2202	96, 94, 983	16, 20, 606	1, 13, 15, 589
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SCHOOL, CHAKOHI

	2235	93, 303	0	93, 303
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TOTAL (DDO)		97, 88, 286	16, 20, 606	1, 14, 08, 892
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PRI NCI PAL, GOVT. SENI OR SEC.	2202	1, 14, 24, 288	19, 51, 312	1, 33, 75, 600
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SCHOOL, KHANPUPRA

TOTAL (DDO)		1, 14, 24, 288	19, 51, 312	1, 33, 75, 600
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PRINCIPAL, GOVT. SENIOR SEC.	2202	35, 400	0	35, 400
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SCHOOL, LITTER

TOTAL (DDO)		35, 400	0	35, 400
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PRINCIPAL, GOVT. SENIOR SEC.	2202	50, 15, 402	8, 38, 804	58, 54, 206
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SCHOOL, SARI NH

	2235	13, 531	0	13, 531
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TOTAL (DDO)		50, 28, 933	8, 38, 804	58, 67, 737
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PRI NCIPAL, GOVT. SENI OR SEC. 2235 0 10,717 10,717

SCHOOL, S. KUBBA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	TOTAL(DDO)		0	10,717	10,717
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DEPARTMENT OF EDUCATION,

PUNJAB

PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2071 6,37,952 0 6,37,952

(BOYS), BADHNI KALAN

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TOTAL(DDO) 6,37,952 10,717 6,48,669

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 1,20,77,850 6,93,004 1,27,70,854

(BOYS), DHURKOT RANSIH

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TOTAL(DDO) 1,20,77,850 6,93,004 1,27,70,854

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2071 6,87,232 0 6,87,232

(GIRLS), BADHNI KALAN

2202 62,97,632 10,22,544 73,20,176

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TOTAL (DDO)	69,84,864	10,22,544	80,07,408
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202	1,53,63,380	23,72,048	1,77,35,428
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(GIRLS), KOT-I SE-KHAN

TOTAL (DDO)	1,53,63,380	23,72,048	1,77,35,428
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	91,02,022	14,38,656	1,05,40,678
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BAUDE

TOTAL (DDO)	91,02,022	14,38,656	1,05,40,678
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	46,38,404	7,57,081	53,95,485
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BHAGI KE

TOTAL (DDO) 46,38,404 7,57,081 53,95,485

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 69,03,052 10,50,168 79,53,220

BHUNDER KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 69,03,052 10,50,168 79,53,220

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,36,12,066 22,77,026 1,58,89,092

DEPARTMENT OF EDUCATION, DAROLI BHAI

PUNJAB

TOTAL (DDO) 1,36,12,066 22,77,026 1,58,89,092

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,19,20,928 19,86,352 1,39,07,280

GHALOTI

TOTAL (DDO) 1,19,20,928 19,86,352 1,39,07,280

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 50,68,866 8,55,648 59,24,514

HIMMATPURA

TOTAL (DDO)	50,68,866	8,55,648	59,24,514
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	92,19,249	15,85,096	1,08,04,345
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KAILA

TOTAL (DDO)	92,19,249	15,85,096	1,08,04,345
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	76,68,997	13,11,880	89,80,877
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KAMAL KE

TOTAL (DDO)	76,68,997	13,11,880	89,80,877
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	TOTAL (DDO)	61,27,535	6,90,140	68,17,675
EDUCATION	SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	72,55,172	11,36,972	83,92,144
	DEPARTMENT OF EDUCATION, MACHHI KE			
	PUNJAB			

	TOTAL (DDO)	1,33,82,707	18,27,112	1,52,09,819
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	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	68,51,360	10,39,263	78,90,623
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MANUKE

	TOTAL (DDO)	68,51,360	10,39,263	78,90,623
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	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	91,54,977	14,79,755	1,06,34,732
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PANNI WALA FATTA

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TOTAL(DDO)	91,54,977	14,79,755	1,06,34,732
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	69,280	0	69,280
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RABARWALA

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TOTAL(DDO)	69,280	0	69,280
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,15,93,966	20,21,642	1,36,15,608
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RALLA (GIRLS)

2235	2,01,268	0	2,01,268
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TOTAL (DDO)	1, 17, 95, 234	20, 21, 642	1, 38, 16, 876
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	66, 48, 208	11, 45, 950	77, 94, 158
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RANI AN

TOTAL (DDO)	66, 48, 208	11, 45, 950	77, 94, 158
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	64, 80, 104	0	64, 80, 104
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RAOKE KALAN

TOTAL (DDO)	64, 80, 104	0	64, 80, 104
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION, PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 RATTA TIBBA		72,95,319	11,42,204	84,37,523
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TOTAL(DDO)				72,95,319	11,42,204	84,37,523
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202				47,99,276	0	47,99,276
RAUNTA						

TOTAL(DDO)				47,99,276	0	47,99,276
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,08,86,694	0	1,08,86,694
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SAI DOKE

TOTAL (DDO)	1,08,86,694	0	1,08,86,694
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	36,78,185	6,16,604	42,94,789
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SALABAT PURA

TOTAL (DDO)	36,78,185	6,16,604	42,94,789
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,60,34,181	24,68,532	1,85,02,713
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SARAWAN BODLA

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TOTAL (DDO) 1,60,34,181 24,68,532 1,85,02,713

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 91,96,717 14,83,088 1,06,79,805

SHAM KHERA

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TOTAL (DDO) 91,96,717 14,83,088 1,06,79,805

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 94,95,979 15,73,680 1,10,69,659

SI KHAN WALA

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TOTAL (DDO) 94,95,979 15,73,680 1,10,69,659

TOTAL (DDO)		57,86,535	9,37,778	67,24,313
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PRI NCIPAL, GOVT. SR. SEC.	2202	81,75,133	13,60,213	95,35,346
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SCHOOL(B), BHAI PURA

TOTAL (DDO)		81,75,133	13,60,213	95,35,346
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,20,40,889	20,06,163	1,40,47,052
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KHARA

	2235	31,180	0	31,180
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TOTAL (DDO)		1,20,72,069	20,06,163	1,40,78,232
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202	1, 15, 61, 826	19, 82, 057	1, 35, 43, 883
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CHAND BAJA

2235	1, 23, 666	0	1, 23, 666
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TOTAL (DDO)	1, 16, 85, 492	19, 82, 057	1, 36, 67, 549
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202	95, 47, 755	15, 54, 576	1, 11, 02, 331
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JAGRAON BRIDGE

TOTAL (DDO)	95, 47, 755	15, 54, 576	1, 11, 02, 331
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PRI NCI PAL, GOVT. SR. SEC SCHOOL, 2202	1, 05, 04, 574	17, 77, 288	1, 22, 81, 862
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PATTO HIRA SINGH

TOTAL(DDO)

1,05,04,574

17,77,288

1,22,81,862

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2071	23,81,670	0	23,81,670
	DEPARTMENT OF EDUCATION,					
	PUNJAB					

TOTAL(DDO)

23,81,670

0

23,81,670

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 19, 16, 290	19, 69, 432	1, 38, 85, 722
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DEEP SINGHWALA

	2235	64, 509	0	64, 509
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TOTAL (DDO)		1, 19, 80, 799	19, 69, 432	1, 39, 50, 231
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1, 11, 15, 902	18, 73, 284	1, 29, 89, 186
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MACHAKIMAL SINGH WALA

TOTAL (DDO)		1, 11, 15, 902	18, 73, 284	1, 29, 89, 186
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2202	1, 50, 18, 582	23, 81, 844	1, 74, 00, 426
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(BOYS), DALA

TOTAL (DDO)		1,50,18,582	23,81,844	1,74,00,426
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	75,36,788	12,29,394	87,66,182
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(BOYS), JHANDEWALA

TOTAL (DDO)		75,36,788	12,29,394	87,66,182
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	90,86,254	15,21,251	1,06,07,505
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(BOYS), KOKRI KALAN

TOTAL (DDO)		90,86,254	15,21,251	1,06,07,505
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	2, 00, 14, 352	32, 20, 604	2, 32, 34, 956
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(GI RLS), BAGHAPURANA

TOTAL (DDO)		2, 00, 14, 352	32, 20, 604	2, 32, 34, 956

PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	1, 48, 95, 053	24, 13, 716	1, 73, 08, 769
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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(GI RLS), DALA

TOTAL (DDO)				1, 48, 95, 053	24, 13, 716	1, 73, 08, 769

EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	1,01,46,408	16,91,276	1,18,37,684
	DEPARTMENT OF EDUCATION,	(GIRLS), GHALL KALAN				
	PUNJAB					

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TOTAL (DDO)				1,01,46,408	16,91,276	1,18,37,684
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	82,43,422	13,04,156	95,47,578
(GIRLS), KOKRI KALAN				

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TOTAL (DDO)		82,43,422	13,04,156	95,47,578
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PRINCIPAL, GOVT. SR. SEC. SCHOOL	2202	3,28,69,474	53,99,524	3,82,68,998
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(GIRLS), MOGA

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TOTAL (DDO) 3,28,69,474 53,99,524 3,82,68,998

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,41,35,632 23,70,620 1,65,06,252

CHARIK

***** -----
TOTAL (DDO) 1,41,35,632 23,70,620 1,65,06,252

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,37,53,300 22,95,532 1,60,48,832

CHUHAR CHAK

***** -----
TOTAL (DDO) 1,37,53,300 22,95,532 1,60,48,832

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	85, 19, 721	13, 58, 690	98, 78, 411
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DAUDHAR

	2235	7, 63, 375	0	7, 63, 375
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TOTAL(DDO)		92, 83, 096	13, 58, 690	1, 06, 41, 786
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	8, 60, 358	1, 30, 959	9, 91, 317
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DHUDI KE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 8,60,358 1,30,959 9,91,317

EDUCATION SECRETARY TO GOVERNMENT, PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 55,13,480 9,49,810 64,63,290

DEPARTMENT OF EDUCATION, GHOLI AN KHURD

PUNJAB

TOTAL (DDO) 55,13,480 9,49,810 64,63,290

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 36,04,661 6,37,990 42,42,651

KALIA WALA

TOTAL (DDO) 36,04,661 6,37,990 42,42,651

PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	75,36,111	12,76,810	88,12,921
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KAPURE

TOTAL (DDO)		75,36,111	12,76,810	88,12,921
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	56,67,313	8,15,088	64,82,401
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KHUKHRANA

TOTAL (DDO)		56,67,313	8,15,088	64,82,401
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	4,44,84,714	74,80,340	5,19,65,054
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LANDE

TOTAL (DDO)		4,44,84,714	74,80,340	5,19,65,054
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	13,58,558	7,68,852	21,27,410
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MALKE

TOTAL (DDO)		13,58,558	7,68,852	21,27,410
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	42,492	0	42,492
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MEHTABGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		42,492	0	42,492
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EDUCATION	SECRETARY TO GOVERNMENT,	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,01,26,714	16,50,833	1,17,77,547
	DEPARTMENT OF EDUCATION,	RAMUWALA NAWAN				
	PUNJAB					

		TOTAL (DDO)		1,01,69,206	16,50,833	1,18,20,039
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	1,03,58,036	17,00,564	1,20,58,600
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RAULI

TOTAL (DDO)		1,03,58,036	17,00,564	1,20,58,600
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1,64,47,102	27,10,148	1,91,57,250
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SHER SINGH WALA

	2235	63,997	0	63,997
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TOTAL (DDO)		1,65,11,099	27,10,148	1,92,21,247
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	4,54,38,209	76,83,872	5,31,22,081
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SUKHA NAND

TOTAL (DDO)		4,54,38,209	76,83,872	5,31,22,081
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	79,06,243	13,15,724	92,21,967
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TAKHAN WADH

TOTAL (DDO)		79,06,243	13,15,724	92,21,967
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PRI NCI PAL, HI GHER SECONDERY	2202	82,52,928	13,78,344	96,31,272
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SCHOOL HOSHI ARPUR

TOTAL (DDO)		82,52,928	13,78,344	96,31,272
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PRI NCI PAL, LAYALPUR KHALSA HI GHER	2202	16,20,297	2,03,361	18,23,658
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SECONDERY SCHOOL SHAMCHAURASI

TOTAL (DDO)		16,20,297	2,03,361	18,23,658
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, MALWA KHALSA	2202	32,68,283	5,41,440	38,09,723
	DEPARTMENT OF EDUCATION,	HR. SEC. SCHOOL FZR				
	PUNJAB					

	TOTAL (DDO)			32,68,283	5,41,440	38,09,723
	PRINCIPAL, PUNJAB GOVERNMENT		2202	1,23,00,369	26,14,538	1,49,14,907

SENIOR SENCONDARY SCHOOL,

BHULATH

TOTAL (DDO)		1,23,00,369	26,14,538	1,49,14,907
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PRINCIPAL, PUNJAB GOVERNMENT	2202	86,47,985	13,39,419	99,87,404
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SENIOR SENCONDARY SCHOOL,

DHILWAN

	2235	98,986	0	98,986
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TOTAL (DDO)		87,46,971	13,39,419	1,00,86,390
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PRINCIPAL, PUNJAB GOVERNMENT	2202	84,72,718	14,00,963	98,73,681
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SENIOR SENCONDARY SCHOOL,

DYALPUR

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TOTAL (DDO) 84,72,718 14,00,963 98,73,681

PRINCIPAL, PUNJAB GOVERNMENT 2202 92,74,203 15,36,824 1,08,11,027

SENIOR SENCONDARY SCHOOL, NADALA

2235 12,440 0 12,440

***** -----
TOTAL (DDO) 92,86,643 15,36,824 1,08,23,467

PRINCIPAL, PUNJAB GOVERNMENT 2202 84,72,092 15,04,996 99,77,088

SENIOR SENCONDARY SCHOOL, RAMIDI

***** -----
TOTAL (DDO) 84,72,092 15,04,996 99,77,088

PRI NCIPAL, S. B. L. , G. S. S. S. , 2202 1,36,06,426 23,00,194 1,59,06,620

DHI ANPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	PRI NCIPAL, S. B. L. , G. S. S. S. ,	2235	1,48,379	0	1,48,379
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DEPARTMENT OF EDUCATION, DHI ANPUR

PUNJAB

TOTAL (DDO)				1,37,54,805	23,00,194	1,60,54,999
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PRI NCIPAL, SD HI GHER SECONDERY	2202	33,44,827	4,21,962	37,66,789
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SCHOOL

TOTAL (DDO)		33,44,827	4,21,962	37,66,789
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PRI NCIPAL, SENI OR SECONDERY	2202	51,12,274	6,77,852	57,90,126
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SCHOOL BALHADDA

TOTAL (DDO)		51,12,274	6,77,852	57,90,126
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PRI NCIPAL, SMT. PARVATI DEVI ARYA	2202	71,39,184	8,77,639	80,16,823
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MAHI LA SENI OR SECONDERY

VI DAYALAYA

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TOTAL (DDO)		71,39,184	8,77,639	80,16,823
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PRI NCI PAL, SR. SEC. SCHOOL, CHIMNE	2202	1,51,65,147	23,59,086	1,75,24,233
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WALA

	2235	20,720	0	20,720
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TOTAL (DDO)		1,51,85,867	23,59,086	1,75,44,953
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PRI NCI PAL, SR. SEC. SCHOOL, LAMOCHAR	2202	58,96,552	9,46,964	68,43,516
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KALAN

	2235	14,161	0	14,161
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TOTAL (DDO)		59,10,713	9,46,964	68,57,677
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RAMA KRISHNA PRY.	2202	6,70,346	0	6,70,346
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SCHOOL, MUKATSAR

TOTAL (DDO)		6,70,346	0	6,70,346
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EDUCATION	SECRETARY TO GOVERNMENT,	SUB DIVISIONAL	2071	1,48,022	21,146	1,69,168
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DEPARTMENT OF EDUCATION, MAGISTRATE, AMRITSAR

PUNJAB

2235 2, 13, 01, 591 2, 57, 500 2, 15, 59, 091

TOTAL (DDO) 2, 14, 49, 613 2, 78, 646 2, 17, 28, 259

TOTAL (CCO) 24, 04, 60, 20, 863 4, 56, 00, 43, 153 28, 60, 60, 64, 016

TOTAL (DEPT) 24, 04, 60, 20, 863 4, 56, 00, 43, 153 28, 60, 60, 64, 016

ELECTIONS CHIEF ELECTORAL OFFICER, DEPUTY COMMISSIONER, DEPUTY 2235 32, 13, 859 3, 14, 080 35, 27, 939

PUNJAB, CHANDI GARH COMMISSIONER

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TOTAL(DDO)		32,13,859	3,14,080	35,27,939
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ELECTION TEHSILDAR, DISTRICT	2015	2,37,22,560	58,45,388	2,95,67,948
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ELECTION OFFICER

	2235	19,55,96,336	34,84,251	19,90,80,587
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TOTAL(DDO)		21,93,18,896	93,29,639	22,86,48,535
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A. D. , (EO) FOR DEPUTY	2235	8,13,273	12,04,238	20,17,511
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COMMISSIONER, FATEHGARH SAHIB

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TOTAL(DDO)		8,13,273	12,04,238	20,17,511
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A. D. E. O. DEPUTY	2235	24,625	0	24,625
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		24,625	0	24,625

ADDITIONAL DEPUTY COMMISSIONER	2015	22,41,551	3,74,322	26,15,873
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(D), PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		22,41,551	3,74,322	26,15,873
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ADDITIONAL DEPUTY COMMISSIONER	2235	1,080	0	1,080
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PUNJAB, CHANDI GARH (GENERAL), PATIALA

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TOTAL (DDO)		22,42,631	3,74,322	26,16,953
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ADDITIONAL DEPUTY	2235	28,000	0	28,000
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COMMISSIONER (DEV), ADDL. DEPUTY

COMMISSIONER (DEV) CUM DISTRICT

ELECTORAL OFFICER

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TOTAL (DDO)		28,000	0	28,000
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ADEO FOR DEPUTY	2015	20,673	0	20,673
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COMMISSIONER, BHATINDA

TOTAL(DDO)		20,673	0	20,673
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ADEO FOR DEPUTY	2015	1,67,698	0	1,67,698
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COMMISSIONER, FEROZEPUR

	2235	2,222	0	2,222
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TOTAL(DDO)		1,69,920	0	1,69,920
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ADEO FOR DEPUTY	2235	20,984	0	20,984
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COMMISSIONER, GURDASPUR

TOTAL (DDO)		20,984	0	20,984
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ADEO FOR DEPUTY	2235	34,273	0	34,273
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COMMISSIONER, LUDHIANA

TOTAL (DDO)		34,273	0	34,273
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ADEO, ADEO FOR DEPUTY	2235	9,000	0	9,000
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COMMISSIONER, JALANDHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		9,000	0	9,000
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (MATERIAL), CHANDI GARH	2015	11,43,47,234	26,13,498	11,69,60,732
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		TOTAL (DDO)		11,43,56,234	26,13,498	11,69,69,732
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		ASSISTANT CHIEF ELECTORAL OFFICER, PUNJAB (PUBLICITY), CHANDI GARH	2235	6,157	0	6,157
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TOTAL (DDO) 6,157 0 6,157

ASSISTANT CONTROLLER, F&A STATE 2015 1,04,32,757 9,02,971 1,13,35,728

ELECTION COMMISSIONER,

CHANDI GARH

2235 4,584 0 4,584

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TOTAL (DDO) 1,04,37,341 9,02,971 1,13,40,312

CHIEF ELECTION OFFICER, OFFICE OF 2235 43,845 0 43,845

THE CHIEF ELECTION OFFICER

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TOTAL (DDO) 43,845 0 43,845

DISTRICT ELECTION	2015	3,30,249	2,36,738	5,66,987
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OFFICER, DISTRICT ELECTION

OFFICER

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TOTAL (DDO)		3,30,249	2,36,738	5,66,987
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ELECTION TEHSILDAR, DISTRICT	2015	7,08,32,542	3,36,37,180	10,44,69,722
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ELECTION OFFICER

	2235	26,725	31,890	58,615
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TOTAL (DDO)		7,08,59,267	3,36,69,070	10,45,28,337
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ELECTION TEHSILDAR, DISTRICT 2015 5,29,76,821 39,33,859 5,69,10,680

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				5,29,76,821	39,33,859	5,69,10,680
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ELECTIONS	CHIEF ELECTORAL OFFICER,	ELECTION TEHSILDAR, ELECTION	2015	81,45,595	32,673	81,78,268
	PUNJAB, CHANDIGARH	TEHSILDAR, MALERKOTLA				

TOTAL (DDO)				81,45,595	32,673	81,78,268
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TEHSILDAR (DISTRICT ELECTION	2015	2, 37, 49, 451	4, 45, 852	2, 41, 95, 303
OFFICER), ADDITIONAL DI STRICT				
ELECTION OFFICER FOR DEPUTY				
COMMISSIONER, ROPAR				

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TOTAL (DDO)		2, 37, 49, 451	4, 45, 852	2, 41, 95, 303
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TEHSILDAR (ADDITIONAL ELECTION	2015	29, 81, 267	26, 78, 128	56, 59, 395
OFFICER), KAPURTHLA				

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TOTAL (DDO)		29, 81, 267	26, 78, 128	56, 59, 395
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TEHSILDAR (DISTRICT ELECTION OFFICER), DISTRICT ELECTION

OFFICER

TOTAL(DDO) 1,52,63,728 24,63,420 1,77,27,148

TEHSILDAR (DISTRICT ELECTION OFFICER), JALANDHAR

TOTAL(DDO) 2,05,14,559 9,61,530 2,14,76,089

TEHSILDAR (DISTRICT ELECTION OFFICER), LUDHIANA

2235 22,300 0 22,300

TOTAL (DDO) 1,74,22,848 9,91,306 1,84,14,154

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ELECTIONS	CHIEF ELECTORAL OFFICER, PUNJAB, CHANDI GARH	TEHSILDAR (DISTRICT ELECTION OFFICER), MANSA	2015	86,88,471	7,72,265	94,60,736
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TOTAL (DDO) 86,88,471 7,72,265 94,60,736

TEHSILDAR(DISTT. ELECTORAL OFFICER), DISTT. ELECTORAL OFFICER	2015	1,01,45,344	35,07,889	1,36,53,233
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TOTAL (DDO)		1,01,45,344	35,07,889	1,36,53,233
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TEHSILDAR(DISTRICT ELECTION OFFICER), ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER	2015	80,35,452	5,99,821	86,35,273
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TOTAL (DDO)		80,35,452	5,99,821	86,35,273
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TEHSILDAR, ADDITIONAL DISTT. ELECTION OFFICER, FATEHGARH	2015	39,48,237	35,74,688	75,22,925
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TOTAL (DDO) 39,48,237 35,74,688 75,22,925

TEHSILDAR, ADDITIONAL 2015 4,07,56,248 62,83,864 4,70,40,112

DI STT. ELECTI ON OFFI CER, GURDASPUR

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TOTAL (DDO) 4,07,56,248 62,83,864 4,70,40,112

TEHSILDAR, (ELECTI ON 2015 68,01,680 59,94,292 1,27,95,972

OFFI CER), HOSHI ARPUR

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TOTAL (DDO) 68,01,680 59,94,292 1,27,95,972

TEHSILDAR, , DI STRICT ELECTION	2015	1,34,74,526	21,79,903	1,56,54,429
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OFFICER, BHATINDA

	2235	1,17,095	0	1,17,095
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TOTAL(DDO)		1,35,91,621	21,79,903	1,57,71,524
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DI STRICT ELECTION OFFICER	2015	5,16,71,539	82,07,774	5,98,79,313
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TOTAL(DDO)

6,52,63,160

1,03,87,677

7,56,50,837

TEHSILDAR, DISTRICT ELECTION 2015

1,15,60,897

12,37,145

1,27,98,042

OFFICER, TARANTARN

TOTAL(DDO)

1,15,60,897

12,37,145

1,27,98,042

TOTAL(CCO)

71,81,73,985

9,25,08,965

81,06,82,950

TOTAL(DEPT)

71,81,73,985

9,25,08,965

81,06,82,950

ELECTRICAL CHIEF ELECTRICAL	EXECUTIVE ENGINEER, FOR CHIEF	2045	1,63,68,035	25,34,571	1,89,02,606
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INSPECTORAT INSPECTOR, PUNJAB,	ELECTRICAL INSPECTOR				
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E PATIALA	PUNJAB, PATIALA				
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		2235	2,59,708	0	2,59,708
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TOTAL (DDO)			1,66,27,743	25,34,571	1,91,62,314
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TOTAL (CCO)			1,66,27,743	25,34,571	1,91,62,314
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TOTAL (DEPT)			1,66,27,743	25,34,571	1,91,62,314
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2043	72,07,131	11,99,686	84,06,817
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSISTANT EXCISE & TAXATION COMMISSIONER				

TOTAL(DDO)				72,07,131	11,99,686	84,06,817
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ASSISTANT EXCISE & TAXATION		2039		1,99,34,090	31,20,830	2,30,54,920
COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA						

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE & TAXATION	2040	24,35,980	3,94,064	28,30,044
	COMMISSIONER, PUNJAB, CHANDIGARH	COMMISSIONER, ASSTT. EXCISE & TAXATION COMM, BHATINDA				
			2043	3,33,78,487	47,94,606	3,81,73,093
			2235	3,08,924	0	3,08,924

		TOTAL(DDO)		5,60,57,481	83,09,500	6,43,66,981
		ASSISTANT EXCISE & TAXATION	2040	1,10,52,070	18,81,934	1,29,34,004
		COMMISSIONER, ASSTT. EXCISE & TAXATION COMMISSIONER				
			2043	2,39,71,610	29,87,352	2,69,58,962
			2235	5,37,170	0	5,37,170

		TOTAL(DDO)		3,55,60,850	48,69,286	4,04,30,136

ASSISTANT EXCISE & TAXATION	2040	13,74,228	2,45,400	16,19,628
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COMMISSIONER, NAWANSHAHAR

	2043	42,12,180	5,59,668	47,71,848
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	2235	1,12,459	0	1,12,459
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TOTAL (DDO)		56,98,867	8,05,068	65,03,935
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ASSISTANT EXCISE AND TAXATION	2040	12,01,516	2,57,252	14,58,768
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COMMISSIONER (ICC), SHAMBOO

(EXPORT), PATIALA

	2235	27,065	0	27,065
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TOTAL (DDO)		12,28,581	2,57,252	14,85,833
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ASSISTANT EXCISE AND TAXATION	2040	36,53,716	6,62,336	43,16,052
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COMMISSIONER (MOBILE

WING), BHATINDA

TOTAL (DDO)		36,53,716	6,62,336	43,16,052
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ASSISTANT EXCISE AND TAXATION	2040	16,35,748	6,55,528	22,91,276
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COMMISSIONER (MOBILE

WING), JALANDHAR-I

	2235	2,25,156	0	2,25,156
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		18,60,904	6,55,528	25,16,432
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EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2040	58,55,986	10,47,110	69,03,096
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TAXATION	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER (MOBILE WING), JALANDHAR-II				
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		TOTAL (DDO)		77,16,890	17,02,638	94,19,528
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		ASSISTANT EXCISE AND TAXATION	2040	2,34,541	0	2,34,541
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		COMMISSIONER (MOBILE WING), PATIALA				
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	2235	1,05,656	38,553	1,44,209
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TOTAL (DDO)		3,40,197	38,553	3,78,750
ASSISTANT EXCISE AND TAXATION	2039	0	33,000	33,000
COMMISSIONER (WEST), LUDHIANA-II				
(WEST)				
	2040	67,27,714	9,17,552	76,45,266
	2235	1,80,782	0	1,80,782
*****		-----		
TOTAL (DDO)		69,08,496	9,50,552	78,59,048
ASSISTANT EXCISE AND TAXATION	2040	10,01,866	1,89,808	11,91,674
COMMISSIONER CUM DEPUTY				
DIRECTOR, CHANDI GARH				

	2043	87,09,062	13,29,055	1,00,38,117
	2235	1,46,612	14,926	1,61,538
*****-----				
TOTAL (DDO)		98,57,540	15,33,789	1,13,91,329
ASSISTANT EXCISE AND TAXATION	2039	1,53,72,764	27,96,002	1,81,68,766
COMMISSIONER, ASSISTANT EXCISE				
AND TAXATION COMMISSIONER				
	2040	1,60,86,749	15,99,726	1,76,86,475
	2043	4,68,69,077	87,10,555	5,55,79,632
	2235	98,481	0	98,481
*****-----				
TOTAL (DDO)		7,84,27,071	1,31,06,283	9,15,33,354

ASSISTANT EXCISE AND TAXATION 2039 1,95,79,767 31,62,964 2,27,42,731

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ASSISTANT EXCISE
AND TAXATION COMMISSIONER, ROPAR

EXCISE AND TAXATION	EXCISE AND TAXATION COMMISSIONER, PUNJAB, CHANDIGARH	ASSISTANT EXCISE AND TAXATION COMMISSIONER, ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR	2040	24,48,730	4,10,417	28,59,147
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			2043	1,56,37,636	30,91,575	1,87,29,211
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			2235	1,04,955	0	1,04,955
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TOTAL (DDO)		3, 77, 71, 088	66, 64, 956	4, 44, 36, 044
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ASSISTANT EXCISE AND TAXATION	2039	1, 36, 26, 791	22, 84, 422	1, 59, 11, 213
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COMMISSIONER, FARIDKOT

	2040	23, 29, 477	3, 61, 188	26, 90, 665
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	2043	2, 32, 23, 708	32, 17, 144	2, 64, 40, 852
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	2235	2, 26, 311	0	2, 26, 311
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TOTAL (DDO)		3, 94, 06, 287	58, 62, 754	4, 52, 69, 041
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ASSISTANT EXCISE AND TAXATION	2040	27, 39, 360	3, 87, 369	31, 26, 729
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COMMISSIONER, FATEHGARH SAHIB

	2043	1, 12, 08, 092	22, 50, 531	1, 34, 58, 623
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	2235	41, 892	0	41, 892
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TOTAL (DDO)		1,39,89,344	26,37,900	1,66,27,244
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ASSISTANT EXCISE AND TAXATION	2039	1,38,26,271	21,96,029	1,60,22,300
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COMMISSIONER, FEROZEPUR

	2040	49,25,045	8,66,280	57,91,325
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	2043	2,46,01,703	35,13,286	2,81,14,989
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	2235	3,38,196	1,12,864	4,51,060
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TOTAL (DDO)		4,36,91,215	66,88,459	5,03,79,674
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ASSISTANT EXCISE AND TAXATION	2039	1,68,63,485	29,35,377	1,97,98,862
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COMMISSIONER, GURDASPUR

	2040	52,06,953	8,23,772	60,30,725
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	2043	2,78,60,504	32,11,757	3,10,72,261
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2235 5,32,244 0 5,32,244

TOTAL (DDO) 5,04,63,186 69,70,906 5,74,34,092

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2039	82,97,866	15,04,816	98,02,682
	COMMISSIONER, PUNJAB,	COMMISSIONER, HOSHIARPUR				
	CHANDI GARH					
			2040	12,41,034	1,82,142	14,23,176
			2043	94,29,863	12,59,502	1,06,89,365
			2071	4,14,592	0	4,14,592

2235	0	15,437	15,437
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TOTAL (DDO)	1,93,83,355	29,61,897	2,23,45,252
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ASSISTANT EXCISE AND TAXATION	2039	1,62,74,700	25,62,512	1,88,37,212
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COMMISSIONER, JALANDHAR - 1

2040	63,46,099	6,02,156	69,48,255
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2043	4,53,34,749	75,85,546	5,29,20,295
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2235	72,722	0	72,722
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TOTAL (DDO)	6,80,28,270	1,07,50,214	7,87,78,484
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ASSISTANT EXCISE AND TAXATION	2039	19,911	0	19,911
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COMMISSIONER, JALANDHAR-I I

	2235	16,414	0	16,414

TOTAL(DDO)		36,325	0	36,325
ASSISTANT EXCISE AND TAXATION	2039	56,40,712	8,70,654	65,11,366
COMMISSIONER, KAPURTHLA				
	2040	22,12,041	2,37,784	24,49,825
	2043	61,32,799	7,54,541	68,87,340

TOTAL(DDO)		1,39,85,552	18,62,979	1,58,48,531
ASSISTANT EXCISE AND TAXATION	2039	1,88,37,351	31,61,106	2,19,98,457
COMMISSIONER, LUDHIANA-I I I				
	2040	84,86,450	17,19,525	1,02,05,975
	2043	6,86,10,936	1,15,82,296	8,01,93,232

TOTAL (DDO) 9,59,34,737 1,64,62,927 11,23,97,664

ASSISTANT EXCISE AND TAXATION 2040 20,11,648 3,17,934 23,29,582

COMMISSIONER, MANSA

2043 54,57,979 8,78,406 63,36,385

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
EXCISE AND TAXATION	EXCISE AND TAXATION	ASSISTANT EXCISE AND TAXATION	2235	1,27,288	0	1,27,288
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER, MANSA				

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TOTAL (DDO)		75,96,915	11,96,340	87,93,255
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ASSISTANT EXCISE AND TAXATION	2040	19,90,708	22,101	20,12,809
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COMMISSIONER, MOGA

	2043	88,88,907	18,20,090	1,07,08,997
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TOTAL (DDO)		1,08,79,615	18,42,191	1,27,21,806
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ASSISTANT EXCISE AND TAXATION	2039	30,39,40,974	4,83,71,672	35,23,12,646
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COMMISSIONER, PATIALA

	2040	2,21,33,678	36,33,136	2,57,66,814
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	2043	27,29,97,474	3,79,34,490	31,09,31,964
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	2235	3,88,884	10,239	3,99,123

TOTAL (DDO)		59,94,61,010	8,99,49,537	68,94,10,547
ASSISTANT EXCISE AND TAXATION	2039	1,83,57,552	27,75,841	2,11,33,393
COMMISSIONER, SANGRUR				
	2043	2,13,19,539	37,43,170	2,50,62,709
	2235	1,39,771	0	1,39,771

TOTAL (DDO)		3,98,16,862	65,19,011	4,63,35,873
ASSISTANT EXCISE AND TAXATION	2043	79,06,763	13,05,421	92,12,184
COMMISSIONER, TARN TARAN				

TOTAL (DDO)		79,06,763	13,05,421	92,12,184

ASSISTANT EXCISE AND TAXATION	2040	95,10,126	12,31,329	1,07,41,455
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COMMISSIONER-I (EAST), LUDHIANA-I

(EAST)

	2235	2,90,802	3,36,384	6,27,186
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TOTAL (DDO)		98,00,928	15,67,713	1,13,68,641
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ASSISTANT STATE TAX	2043	1,27,54,825	25,57,765	1,53,12,590
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ASSISTANT STATE TAX

COMMISSIONER, JALANDHAR-3

TOTAL (DDO) 1,27,54,825 25,57,765 1,53,12,590

EXCISE AND EXCISE AND TAXATION ASSISTANT STATE TAX 2043 1,74,38,286 27,39,776 2,01,78,062

TAXATION COMMISSIONER, PUNJAB, COMMISSIONER, ASSISTANT STATE TAX

CHANDI GARH COMMISSIONER, LUDHIANA-4

TOTAL (DDO) 1,74,38,286 27,39,776 2,01,78,062

ASSISTANT STATE TAX 2040 64,15,679 10,30,682 74,46,361

COMMISSIONER, ASSISTANT STATE TAX

COMMISSIONER, LUDHIANA-5

2043	1, 10, 32, 007	19, 94, 386	1, 30, 26, 393
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TOTAL(DDO)	1, 74, 47, 686	30, 25, 068	2, 04, 72, 754
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ASSTT. EXCISE & TAXATION	2040	15, 03, 924	2, 05, 756	17, 09, 680
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COMMISSIONER, MUKATSAR

2043	89, 77, 950	12, 89, 602	1, 02, 67, 552
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TOTAL(DDO)	1, 04, 81, 874	14, 95, 358	1, 19, 77, 232
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DEPUTY EXCISE AND TAXATION	2040	4, 09, 521	59, 352	4, 68, 873
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COMMISSIONER (APPEALS), PATIALA

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TOTAL (DDO)		4,09,521	59,352	4,68,873
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DEPUTY EXCISE AND TAXATION	2235	3,76,753	0	3,76,753
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COMMISSIONER (N), JALANDHAR

TOTAL (DDO)		3,76,753	0	3,76,753
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DEPUTY EXCISE AND TAXATION	2235	58,313	0	58,313
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COMMISSIONER (X), PATIALA

TOTAL (DDO)		58,313	0	58,313
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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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EXCISE AND TAXATION	EXCISE AND TAXATION	DEPUTY EXCISE AND TAXATION	2040	11,88,055	6,30,277	18,18,332
	COMMISSIONER, PUNJAB, CHANDI GARH	COMMISSIONER(A), JALANDHAR				

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TOTAL(DDO)				12,46,368	6,30,277	18,76,645
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DEPUTY EXCISE AND TAXATION			2235	9,193	0	9,193
	COMMISSIONER, , FEROZEPUR					
	DIVISION(HEADQUARTER AT					
	BHATINDA)					

TOTAL(DDO) 9,193 0 9,193

DEPUTY EXCISE AND TAXATION 2040 17,16,562 2,99,502 20,16,064

COMMISSIONER, FARIDKOT

2235 0 4,670 4,670

TOTAL(DDO) 17,16,562 3,04,172 20,20,734

DEPUTY EXCISE AND TAXATION 2040 15,74,784 2,64,576 18,39,360

COMMISSIONER, PATIALA

2043 4,99,240 0 4,99,240

2235 6,51,567 2,07,113 8,58,680

TOTAL (DDO)		27,25,591	4,71,689	31,97,280
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EXCISE AND TAXATION	2039	33,06,300	0	33,06,300
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OFFICER, EXCISE AND TAXATION

DEPARTMENT

	2235	1,22,812	0	1,22,812
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TOTAL (DDO)		34,29,112	0	34,29,112
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EXCISE AND TAXATION	2235	1,00,000	0	1,00,000
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OFFICER, HAMI RA

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TOTAL (DDO)		1,00,000	0	1,00,000
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PRINCIPAL (EXCISE AND

2040

3,56,036

2,11,609

5,67,645

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

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

PATIALA

TOTAL (DDO)

3,56,036

2,11,609

5,67,645

TOTAL (CCO)

1,33,93,00,079

20,81,73,214

1,54,74,73,293

TOTAL (DEPT)

1,33,93,00,079

20,81,73,214

1,54,74,73,293

FINANCIAL JOINT SECRETARY TO

COLLECTOR, MALOUT

2030

13,74,026

6,753

13,80,779

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDI GARH

TOTAL (DDO)

13,74,026

6,753

13,80,779

COLLECTOR, SUB DIVISION, JAITU

2054

39,23,922

0

39,23,922

TOTAL (DDO)

39,23,922

0

39,23,922

DEPUTY CONTROLLER LOCAL	2054	2, 15, 636	2, 05, 728	4, 21, 364
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AUDIT, FARIDKOT

*****	-----	-----	-----	
TOTAL (DDO)		2, 15, 636	2, 05, 728	4, 21, 364

DEPUTY DIRECTOR, INTERNAL AUDIT,	2054	1, 55, 16, 486	28, 20, 250	1, 83, 36, 736
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CHANDI GARH

	2235	12, 717	0	12, 717
*****	-----	-----	-----	
TOTAL (DDO)		1, 55, 29, 203	28, 20, 250	1, 83, 49, 453

DISTRICT SPORTS OFFICER, AMRITSAR	2071	13, 05, 600	0	13, 05, 600
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TOTAL (DDO)		13, 05, 600	0	13, 05, 600

DISTRICT TREASURY OFFICER, , 2071 3,95,15,03,243 73,96,24,391 4,69,11,27,634

FEROZEPUR

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	JOINT SECRETARY TO	TOTAL (DDO)		3,95,15,03,243	73,96,24,391	4,69,11,27,634

COMMISSIONER GOVERNMENT, PUNJAB,

RS FINANCE DEPARTMENT,

SECRETARIAT CHANDI GARH

DISTRICT TREASURY	2030	17,46,431	25,976	17,72,407
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OFFICER, DISTRICT TREASURY OFFICE

	2071	1,06,17,288	19,86,281	1,26,03,569
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TOTAL(DDO)		3,96,38,66,962	74,16,36,648	4,70,55,03,610
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DISTRICT TREASURY OFFICER, DISTT.	2030	4,61,101	6,238	4,67,339
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TREASURY, TARN TARAN

	2071	1,04,18,74,186	29,13,02,984	1,33,31,77,170
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TOTAL(DDO)		1,04,23,35,287	29,13,09,222	1,33,36,44,509
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DISTRICT TREASURY	2054	16,14,981	7,70,766	23,85,747
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OFFI CER, FARI DKOT

2071	2, 22, 97, 97, 766	39, 66, 08, 813	2, 62, 64, 06, 579
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2235	0	21, 169	21, 169
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TOTAL (DDO)

2, 23, 14, 12, 747	39, 74, 00, 748	2, 62, 88, 13, 495
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DI STRI CT TREASURY

2071	7, 67, 50, 40, 898	44, 96, 50, 241	8, 12, 46, 91, 139
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OFFI CER, GURDASPUR

TOTAL (DDO)

7, 67, 50, 40, 898	44, 96, 50, 241	8, 12, 46, 91, 139
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DI STRI CT TREASURY

2235	85, 69, 500	0	85, 69, 500
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OFFI CER, JALANDHAR

TOTAL (DDO)		85,69,500	0	85,69,500
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DI STRI CT TREASURY	2030	21,87,348	44,934	22,32,282
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OFFI CER, LUDHI ANA

	2071	7,17,23,80,064	1,33,36,36,507	8,50,60,16,571
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL (DDO)		7,17,45,67,412	1,33,36,81,441	8,50,82,48,853
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FINANCIAL	JOINT SECRETARY TO	SUPERINTENDENT/ASSISTANT	2054	0	1,52,659	1,52,659
COMMISSIONER	GOVERNMENT, PUNJAB,	DIRECTOR, TREASURY & ACCOUNTS				
RS	FINANCE DEPARTMENT,	BRANCH, CHANDIGARH				
	SECRETARIAT CHANDIGARH					

*****	-----	-----	-----
TOTAL (DDO)	7,17,45,67,412	1,33,38,34,100	8,50,84,01,512

TREASURY OFFICER, NAKODAR	2030	1,33,407	7,302	1,40,709
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TOTAL (DDO)	1,33,407	7,302	1,40,709

TREASURY OFFICER, PHILLAUR	2030	1,28,737	3,487	1,32,224
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TOTAL (DDO)	1,28,737	3,487	1,32,224

TREASURY OFFICER, TREASURY OFFICE 2054	0	40,180	40,180
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TOTAL (DDO)	0	40,180	40,180
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TOTAL (CCO)	22,11,84,03,337	3,21,69,14,659	25,33,53,17,996
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PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, KAPURTHALA 2071	13,29,536	0	13,29,536
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GOVERNANCE

REFORMS-CUM-CHIEF

SECRETARY, PUNJAB,

CHANDI GARH

2235	2,89,979	11,690	3,01,669
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TOTAL (DDO)	16,19,515	11,690	16,31,205
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AC (G) FOR DEPUTY	2071	13,00,480	0	13,00,480
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COMMISSIONER, AC (G) FOR DEPUTY

COMMISSIONER

*****		-----		
TOTAL (DDO)		13,00,480	0	13,00,480

ACCOUNTS OFFICER, CO-OPERATIVE	2071	3,05,690	0	3,05,690
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SOCIETIES

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 3,05,690 0 3,05,690

FINANCIAL PRINCIPAL SECRETARY, ADDITIONAL ADVOCATE 2071 38,59,000 3,69,135 42,28,135
COMMISSIONER GOVERNANCE GENERAL, ADVOCATE GENERAL, PUNJAB
RS REFORMS-CUM-CHIEF
SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

2235 6,76,175 2,15,005 8,91,180

TOTAL (DDO) 45,35,175 5,84,140 51,19,315

ADDITIONAL DIRECTOR CUM 2071 5,03,66,943 67,80,938 5,71,47,881

CONTROLLER, IRRIGATION, PUNJAB

***** -----
TOTAL(DDO) 5,03,66,943 67,80,938 5,71,47,881

ADDITIONAL DISTRICT ELECTION 2235 30,978 2,12,738 2,43,716

OFFICER, ADDITIONAL DISTRICT

ELECTION OFFICER

***** -----
TOTAL(DDO) 30,978 2,12,738 2,43,716

ASSIST EXCISE AND TAXATION 2071 0 1,12,298 1,12,298

COMMISSIONER, BHATINDA

***** -----
TOTAL(DDO) 0 1,12,298 1,12,298

ASSISTANT AGRICULTURE	2071	1,75,655	0	1,75,655
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ENGINEER, ASSISTANT AGRICULTURE

ENGINEER(BORING)

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TOTAL(DDO)		1,75,655	0	1,75,655

ASSISTANT APPRENTICE	2071	21,67,891	1,47,352	23,15,243
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ADVISOR, R. I. G.

*****	-----			
TOTAL(DDO)		21,67,891	1,47,352	23,15,243

NAME OF 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 COLLECTOR, F&A CUM	2070	2,91,74,685	55,55,764	3,47,30,449
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	ADMINISTRATIVE OFFICE, PUNJAB				
	CHANDI GARH					
			2235	11,750	0	11,750

		TOTAL (DDO)		3,13,54,326	57,03,116	3,70,57,442
		ASSISTANT COMMISSIONER, ASSISTANT	2071	10,15,534	4,26,623	14,42,157
		COMMISSIONER (G)				

	2235	18,84,259	1,868	18,86,127
*****		-----		
TOTAL(DDO)		28,99,793	4,28,491	33,28,284
ASSISTANT CONTROLLER (F &	2052	1,17,41,469	76,51,682	1,93,93,151
A), DEPARTMENT OF GOVERNANCE				
REFORMS,				
*****		-----		
TOTAL(DDO)		1,17,41,469	76,51,682	1,93,93,151
ASSISTANT CONTROLLER (F &	2071	76,13,608	3,37,420	79,51,028
A), DISTRICT FOOD AND SUPPLY				
CONTROLLER				

TOTAL (DDO)		76,13,608	3,37,420	79,51,028
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ASSISTANT CONTROLLER (F&A)	2052	8,23,73,727	39,98,578	8,63,72,305
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, (GOVERNANCE

REFORMS), DIRECTORATE OF

GOVERNANCE REFORMS, D-241,

SECTOR 74

	4070	1,27,75,000	0	1,27,75,000
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TOTAL (DDO)		9,51,48,727	39,98,578	9,91,47,305
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ASSISTANT CONTROLLER	2071	27,98,312	5,40,160	33,38,472
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(F&A), CULTURAL AFFAIRS, A&M ,

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				27,98,312	5,40,160	33,38,472
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER	2071	1,11,464	69,004	1,80,468
COMMISSIONERS	GOVERNANCE	F&A, M. S. E. S. I HOSPITAL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	4,92,188	0	4,92,188

TOTAL (DDO)	34,01,964	6,09,164	40,11,128
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ASSISTANT CONTROLLER (F&A), PUNJAB 2071	8,42,240	0	8,42,240
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HOME GUARD

TOTAL (DDO)	8,42,240	0	8,42,240
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ASSISTANT CONTROLLER, CIVIL 2071	1,61,94,954	24,38,722	1,86,33,676
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SURGEON

TOTAL (DDO)	1,61,94,954	24,38,722	1,86,33,676
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ASSISTANT	2071	9,80,248	24,794	10,05,042
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CONTROLLER, CO-OPERATIVE

SOCIETIES

***** -----

TOTAL (DDO)		9,80,248	24,794	10,05,042
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ASSISTANT CONTROLLER, CONTROLLER	2071	18,21,505	7,86,981	26,08,486
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OF STORES, PUNJAB

***** -----

TOTAL (DDO)		18,21,505	7,86,981	26,08,486
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ASSISTANT CONTROLLER, DEPARTMENT	2013	2,57,063	19,41,503	21,98,566
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OF INDUSTRIES AND COMMERCE,

PUNJAB

	2071	54,26,969	35,16,583	89,43,552
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	TOTAL(DDO)	56,84,032	54,58,086	1,11,42,118

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
<hr style="border-top: 1px dashed black;"/>						
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, DISPOSAL	2071	21,80,418	86,935	22,67,353
COMMISSIONERS	GOVERNANCE	WORKS SECTION				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

	2235	72,802	0	72,802

TOTAL(DDO)		22,53,220	86,935	23,40,155
ASSISTANT CONTROLLER, DISTRICT	2071	11,26,629	1,80,904	13,07,533
FOOD AND SUPPLY CONTROLLER				
	2202	14,11,683	0	14,11,683
	2235	7,75,346	2,00,000	9,75,346

TOTAL(DDO)		33,13,658	3,80,904	36,94,562
ASSISTANT CONTROLLER, F. A. &	2071	89,76,480	2,24,414	92,00,894
C. A. O. , RANJIT SAGAR DAM,				
PTHANKOT				
	2235	37,315	0	37,315

4701	0	13, 12, 81, 723	13, 12, 81, 723
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TOTAL (DDO)	90, 13, 795	13, 15, 06, 137	14, 05, 19, 932
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ASSISTANT CONTROLLER, FOOD AND	2071	66, 23, 820	68, 119	66, 91, 939
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SUPPLIES CONTROLLER, PUNJAB

TOTAL (DDO)	66, 23, 820	68, 119	66, 91, 939
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ASSISTANT CONTROLLER, FOOD AND	2071	13, 76, 770	0	13, 76, 770
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SUPPLIES CONTROLLER

2235	35, 47, 170	0	35, 47, 170
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TOTAL (DDO)	49, 23, 940	0	49, 23, 940
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ASSISTANT CONTROLLER, FOOD AND	2071	58,70,853	93,682	59,64,535
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SUPPLY CENTRE, PUNJAB+

TOTAL (DDO)		58,70,853	93,682	59,64,535
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT CONTROLLER, GOVERNMENT	2071	1,67,25,060	47,52,658	2,14,77,718
COMMISSIONER	GOVERNANCE	MEDICAL COLLEGE				

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 10,03,405 2,14,077 12,17,482

TOTAL (DDO) 1,77,28,465 49,66,735 2,26,95,200

ASSISTANT CONTROLLER, PUNJAB 2071 68,61,838 5,45,887 74,07,725

STATE TRANSPORT DEPARTMENT

2235 21,138 0 21,138

TOTAL (DDO) 68,82,976 5,45,887 74,28,863

ASSISTANT CONTROLLER, RANJIT 2202 70,396 0 70,396

SAGAR DAM

TOTAL (DDO)		70,396	0	70,396
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ASSISTANT DIRECTOR, ANIMAL	2071	44,65,920	0	44,65,920
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HUSBANDRY

TOTAL (DDO)		44,65,920	0	44,65,920
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ASSISTANT DIRECTOR, FISERY	2071	31,53,920	0	31,53,920
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DEPARTEMNT, PUNJAB

TOTAL (DDO)		31,53,920	0	31,53,920
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ASSISTANT DIRECTOR, FISHERIES	2071	31,874	0	31,874
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DEPARTMENT

	2202	30,14,621	0	30,14,621
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TOTAL (DDO)		30,46,495	0	30,46,495
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ASSISTANT DIRECTOR, HORTICULTURE	2071	63,630	0	63,630
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DEPARTMENT,

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 63,630 0 63,630

FINANCIAL PRINCIPAL SECRETARY, ASSISTANT DIRECTOR, LOCAL FUND 2071 21,29,807 10,31,056 31,60,863

COMMISSIONER GOVERNANCE ACCOUNT, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 21,93,437 10,31,056 32,24,493

ASSISTANT ELECTRICAL 2071 3,25,782 13,83,080 17,08,862

INSPECTOR, CHIEF ELECTRICAL

INSPECTOR, GOVT. OF PUNJAB

TOTAL (DDO)		3,25,782	13,83,080	17,08,862
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ASSISTANT EXCISE AND TAXATION	2071	4,02,168	67,028	4,69,196
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

TOTAL (DDO)		4,02,168	67,028	4,69,196
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ASSISTANT EXCISE AND TAXATION	2235	15,933	0	15,933
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COMMISSIONER, ASSISTANT EXCISE

AND TAXATION COMMISSIONER

TOTAL (DDO)		15,933	0	15,933
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ASSISTANT EXCISE AND TAXATION	2071	5,37,600	0	5,37,600
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COMMISSIONER, EXCISE AND TAXATION

DEPARTMENT

TOTAL(DDO)		5,37,600	0	5,37,600
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ASSISTANT EXCISE AND TAXATION	2071	9,48,480	0	9,48,480
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COMMISSIONER, EXCISE AND

TAXATION, DISTRICT-1

TOTAL(DDO)		9,48,480	0	9,48,480
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT LABOUR	2071	9,30,358	7,29,832	16,60,190
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COMMISSIONER	GOVERNANCE	COMMISSIONER, ASSISTANT LABOUR				
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RS	REFORMS-CUM-CHIEF	COMMISSIONER-I				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				18,78,838	7,29,832	26,08,670
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ASSISTANT MECHANICAL			2071	16,83,896	6,18,022	23,01,918
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ENGINEER, PUNJAB ROADWAYS,

JALANDHAR-I I

***** -----
TOTAL (DDO) 16,83,896 6,18,022 23,01,918

ASSI STANT 2071 15,63,002 9,92,087 25,55,089

REGI STRAR, CO-OPERATI VE

SOCI ETI ES

2235 30,243 0 30,243

***** -----
TOTAL (DDO) 15,93,245 9,92,087 25,85,332

ASSI STANT REGI STRAR, CO-OPEATI VE 2071 2,45,100 40,850 2,85,950

SOCI ETI ES

***** -----

TOTAL (DDO)	2,45,100	40,850	2,85,950
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	4,27,520	0	4,27,520
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SOCIETIES

2235	89,901	0	89,901
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2425	1,39,70,953	21,19,187	1,60,90,140
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TOTAL (DDO)	1,44,88,374	21,19,187	1,66,07,561
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ASSISTANT REGISTRAR, CO-OPERATIVE 2071	2,57,348	34,626	2,91,974
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SOCIETIES (E)

TOTAL (DDO)	2,57,348	34,626	2,91,974
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ASSISTANT TOWNPLANNER, DISTRICT 2202 11,79,14,623 1,15,33,114 12,94,47,737

GOVERNMENT OF PUNJAB

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

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

FINANCIAL	PRINCIPAL SECRETARY,	ASSISTANT TOWNPLANNER, DISTRICT	2235	0	2,00,000	2,00,000
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COMMISSIONER GOVERNANCE TOWN PLANNER

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)				11,79,14,623	1,17,33,114	12,96,47,737
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ASSITANT CONTROLLER, DI STRI CT	2071	8, 10, 748	1, 44, 039	9, 54, 787
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FOOD AND SUPPLIES CONTROLLER

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TOTAL(DDO)		8, 10, 748	1, 44, 039	9, 54, 787

BATALLI ON COMMANDER, 5TH	2070	9, 02, 65, 916	1, 43, 05, 775	10, 45, 71, 691
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BATALLI ON PUNJAB HOME GUARD

	2235	1, 61, 996	0	1, 61, 996
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TOTAL(DDO)		9, 04, 27, 912	1, 43, 05, 775	10, 47, 33, 687

BATALLI ON COMMANDER, 6TH	2235	7, 860	0	7, 860
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BATALLION PUNJAB HOME GUARD ,

FEROZEPUR

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TOTAL (DDO)		7,860	0	7,860
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BATTALION	2235	3,07,715	0	3,07,715
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COMMANDER, BATTALION-11, PUNJAB

HOME GUARDS

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TOTAL (DDO)		3,07,715	0	3,07,715
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BATTALION COMMANDER, NO. I BN.	2071	10,06,928	2,48,094	12,55,022
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PUNJAB

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TOTAL (DDO)		10,06,928	2,48,094	12,55,022
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BATTALLION COMMANDER, 3RD	2070	4,27,73,703	69,58,639	4,97,32,342
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BN. PUNJAB HOME GUARD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				4,27,73,703	69,58,639	4,97,32,342
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK DEVELOPMENT AND PANCHAYAT	2071	2,25,978	37,663	2,63,641
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COMMISSIONER GOVERNANCE

OFFICER, BLOCK DEVELOPMENT AND

REFORMS-CUM-CHIEF

PANCHAYAT OFFICER

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)

2,25,978

37,663

2,63,641

BLOCK DEVELOPMENT AND PANCHAYAT 2235

2,76,744

0

2,76,744

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, BATHINDA-II

TOTAL (DDO)

2,76,744

0

2,76,744

BLOCK DEVELOPMENT AND PANCHAYAT 2071

1,48,464

24,744

1,73,208

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

TOTAL (DDO) 1, 48, 464 24, 744 1, 73, 208

BLOCK DEVELOPMENT AND PANCHAYATI 2202 5, 44, 627 0 5, 44, 627

OFFICER, BLOCK DEVELOPMENT AND

PANCHAYATI OFFICER

2235 53, 723 1, 15, 448 1, 69, 171

TOTAL (DDO) 5, 98, 350 1, 15, 448 7, 13, 798

BLOCK PRIMAR EDUCATION 2071 6, 77, 883 0 6, 77, 883

OFFICER, BLOCK PRIMAR EDUCATION

OFFICER

	2202	4,98,72,545	80,90,770	5,79,63,315
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TOTAL (DDO)		5,05,50,428	80,90,770	5,86,41,198
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BLOCK PRIMARY EDUCATION	2071	16,47,349	25,90,259	42,37,608
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OFFICER, ABOHAR-1

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		16,47,349	25,90,259	42,37,608
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

BLOCK PRIMARY EDUCATION	2071	6,13,453	7,78,035	13,91,488
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OFFICER, AMRITSAR-1

TOTAL (DDO)		22,60,802	33,68,294	56,29,096
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BLOCK PRIMARY EDUCATION	2071	19,53,280	0	19,53,280
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OFFICER, AMRITSAR-3

TOTAL (DDO)		19,53,280	0	19,53,280
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BLOCK PRIMARY EDUCATION	2071	5,42,67,408	97,93,086	6,40,60,494
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

	2202	42,31,78,059	7,59,13,163	49,90,91,222
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	2235	1,88,13,138	51,95,858	2,40,08,996
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	2515	35,32,551	2,99,733	38,32,284
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TOTAL(DDO)		49,97,91,156	9,12,01,840	59,09,92,996
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BLOCK PRIMARY EDUCATION	2053	20,95,989	0	20,95,989
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER,

	2071	8,98,730	0	8,98,730
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2202	48,50,689	6,100	48,56,789
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2235	18,31,403	2,36,117	20,67,520
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TOTAL (DDO)	96,76,811	2,42,217	99,19,028
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BLOCK PRIMARY EDUCATION	2071	7,38,304	0	7,38,304
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR DOABA,

TOTAL (DDO)	7,38,304	0	7,38,304
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GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, BLOCK PRIMARY EDUCATION 2071 7,31,883 0 7,31,883

COMMISSIONER GOVERNANCE OFFICER, BLOCK PRIMARY EDUCATION

RS REFORMS-CUM-CHIEF OFFICER, DERA BASSI -1

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 14,70,187 0 14,70,187

BLOCK PRIMARY EDUCATION 2071 0 6,08,000 6,08,000

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, KHARAR-3

TOTAL (DDO) 0 6,08,000 6,08,000

BLOCK PRIMARY EDUCATION	2071	14,51,264	0	14,51,264
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA-2

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TOTAL (DDO)		14,51,264	0	14,51,264
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BLOCK PRIMARY EDUCATION	2071	4,12,638	0	4,12,638
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-I

***** -----

TOTAL (DDO)		4,12,638	0	4,12,638
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BLOCK PRIMARY EDUCATION	2071	4,93,586	4,82,769	9,76,355
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MOGA-II

*****	-----			
TOTAL(DDO)		4,93,586	4,82,769	9,76,355

BLOCK PRIMARY EDUCATION	2071	5,73,440	0	5,73,440
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, PATIALA-II

*****	-----			
TOTAL(DDO)		5,73,440	0	5,73,440

BLOCK PRIMARY EDUCATION	2071	11,01,551	0	11,01,551
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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, RAYYA-2

TOTAL (DDO)				11,01,551	0	11,01,551
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2071	7,24,084	0	7,24,084
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COMMISSIONER	GOVERNANCE	OFFICER, BLOCK PRIMARY EDUCATION				
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RS	REFORMS-CUM-CHIEF	OFFICER, SUNAM-1				
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

	2235	22,28,220	0	22,28,220
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TOTAL(DDO)		29,52,304	0	29,52,304
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BLOCK PRIMARY EDUCATION	2071	47,505	0	47,505
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I I

TOTAL(DDO)		47,505	0	47,505
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BLOCK PRIMARY EDUCATION	2071	4,69,363	19,36,235	24,05,598
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-WEST-2

TOTAL(DDO)		4,69,363	19,36,235	24,05,598
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BLOCK PRIMARY EDUCATION	2071	17,65,218	8,08,043	25,73,261
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER- EAST-4

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TOTAL (DDO)		17,65,218	8,08,043	25,73,261

BLOCK PRIMARY EDUCATION	2071	8,69,444	0	8,69,444
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER-AMRITSAR 2

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TOTAL (DDO)		8,69,444	0	8,69,444

BLOCK PRIMARY EDUCATION 2071 11,51,569 0 11,51,569

OFFICER, BLOCK PRIMARY EDUCATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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-EAST-I

TOTAL(DDO)				11,51,569	0	11,51,569
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FINANCIAL	PRINCIPAL SECRETARY,	BLOCK PRIMARY EDUCATION	2235	2,00,000	2,00,000	4,00,000
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COMMISSIONER GOVERNANCE OFFICER, BPEO

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
TOTAL (DDO) 2,00,000 2,00,000 4,00,000

BLOCK PRIMARY EDUCATION 2071 4,53,675 0 4,53,675

OFFICER, FEROZEPUR-1

***** -----
TOTAL (DDO) 4,53,675 0 4,53,675

BLOCK PRIMARY EDUCATION 2071 0 4,77,090 4,77,090

OFFICER, GHALL KHUARD-I I

***** -----
TOTAL (DDO) 0 4,77,090 4,77,090

BLOCK PRIMARY EDUCATION	2071	24,59,162	0	24,59,162
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OFFICER, GURDASPUR-1

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TOTAL(DDO)		24,59,162	0	24,59,162
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BLOCK PRIMARY EDUCATION	2071	3,90,327	0	3,90,327
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OFFICER, HOSHIARPUR-2-B

	2235	19,72,019	0	19,72,019
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TOTAL(DDO)		23,62,346	0	23,62,346
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BLOCK PRIMARY EDUCATION	2071	13,42,286	7,24,711	20,66,997
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OFFICER, HOSHI ARPUR-I B

TOTAL (DDO) 13,42,286 7,24,711 20,66,997

GOVERNMENT OF PUNJAB

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

NAME OF 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	8,11,315	0	8,11,315
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	OFFICER, JALALABAD (W)-I				
	CHANDI GARH					

TOTAL (DDO)		8, 11, 315	0	8, 11, 315
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BLOCK PRIMARY EDUCATION	2235	7, 573	0	7, 573
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OFFI CER, JALANDHAR EAST-2

TOTAL (DDO)		7, 573	0	7, 573
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BLOCK PRIMARY EDUCATION	2071	15, 62, 418	0	15, 62, 418
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OFFI CER, KAPURTHALA-3

	2235	2, 17, 721	0	2, 17, 721
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TOTAL (DDO)		17, 80, 139	0	17, 80, 139
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BLOCK PRIMARY EDUCATION	2071	0	5,90,080	5,90,080
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OFFICER, LAMBI

TOTAL(DDO)		0	5,90,080	5,90,080
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BLOCK PRIMARY EDUCATION	2071	14,83,200	10,36,800	25,20,000
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OFFICER, NURPUR BEDI

TOTAL(DDO)		14,83,200	10,36,800	25,20,000
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BLOCK PRIMARY EDUCATION	2071	2,00,021	0	2,00,021
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OFFICER, SULTANPUR LODHI -I

	2202	5,94,20,570	93,08,035	6,87,28,605
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	2235	87,119	0	87,119
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TOTAL (DDO)		5,97,07,710	93,08,035	6,90,15,745
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BLOCK PRIMARY EDUCATION	2071	9,98,468	4,83,072	14,81,540
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OFFICER, ZI RA-2

GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		9,98,468	4,83,072	14,81,540

FINANCIAL PRINCIPAL SECRETARY, BN COMMANDER, 2ND BN PUNJAB HOME 2070 6,89,19,937 1,11,20,957 8,00,40,894

COMMISSIONER GOVERNANCE GUARD, BATALA

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

2235 6,34,987 0 6,34,987

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TOTAL(DDO) 7,05,53,392 1,16,04,029 8,21,57,421

BN COMMANDER, 1ST BN, PUNJAB HOME 2070 8,16,29,673 1,30,72,949 9,47,02,622

GUARD, GURDASPUR

2235 68,305 2,00,000 2,68,305

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TOTAL(DDO) 8,16,97,978 1,32,72,949 9,49,70,927

BN. COMMANDER, 4TH BN PUNJAB HOME 2070	7,69,05,094	1,21,37,290	8,90,42,384
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GUARD,

2235	48,819	69,433	1,18,252
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TOTAL(DDO)	7,69,53,913	1,22,06,723	8,91,60,636
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CHIEF AGRICULTURAL 2071	19,03,000	0	19,03,000
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OFFICER, AGRICULTURE DEPARTMENT

TOTAL(DDO)	19,03,000	0	19,03,000
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CHIEF AGRICULTURAL OFFICER, CHIEF 2071	30,53,404	0	30,53,404
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AGRICULTURAL OFFICER,

TOTAL (DDO)	30,53,404	0	30,53,404
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CHIEF AGRICULTURAL OFFICER, MANSA 2071	8,31,106	0	8,31,106
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TOTAL (DDO)	8,31,106	0	8,31,106
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CHIEF AGRICULTURE	2071	30,01,546	68,018	30,69,564
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OFFICER, AGRICULTURE DEPARTMENT

GOVERNMENT OF PUNJAB

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

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

FINANCIAL PRINCIPAL SECRETARY, TOTAL (DDO) 30,01,546 68,018 30,69,564

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

CHIEF AGRICULTURE OFFICER, CHIEF 2071 81,07,677 31,01,248 1,12,08,925

AGRICULTURE OFFICER

2235 92,113 1,02,658 1,94,771

TOTAL (DDO) 1,12,01,336 32,71,924 1,44,73,260

CHIEF AGRICULTURE OFFICER, CHIEF	2071	41,86,664	0	41,86,664
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AGRICULTURE OFFICER

TOTAL (DDO)		41,86,664	0	41,86,664
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CHIEF ENGINEER, WATER SUPPLY AND	2071	79,05,696	18,73,920	97,79,616
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SANITATION DEPARTMENT, PUNJAB

TOTAL (DDO)		79,05,696	18,73,920	97,79,616
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CHILD DEVELOPMENT PROJECT	2071	2,81,100	0	2,81,100
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OFFICER, AMRITSAR

	2235	1,39,76,183	31,95,299	1,71,71,482
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TOTAL (DDO) 1,42,57,283 31,95,299 1,74,52,582

CHILD DEVELOPMENT PROJECT 2071 5,00,437 0 5,00,437

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

2235 16,97,35,213 76,41,210 17,73,76,423

TOTAL (DDO) 17,02,35,650 76,41,210 17,78,76,860

CIVIL JUDGE (SR. DIVISION), CIVIL 2071 8,93,440 7,93,600 16,87,040

JUDGE (SR. DIVISION)

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

NAME OF DEPARTMENT	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)		8,93,440	7,93,600	16,87,040
FINANCIAL	PRINCIPAL SECRETARY,	CIVIL JUDGE, CIVIL JUDGE	2071	12,62,454	37,647	13,00,101
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL (DDO)		21,55,894	8,31,247	29,87,141

CIVIL JUDGE, CIVIL JUDGE(SR. DIVISION)	2071	16,93,318	14,450	17,07,768
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TOTAL(DDO)		16,93,318	14,450	17,07,768
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CIVIL JUDGE, SENIOR DIVISION	2071	46,24,616	7,06,180	53,30,796
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TOTAL(DDO)		46,24,616	7,06,180	53,30,796
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CIVIL SURGEON, SANGRUR	2071	60,70,116	8,42,763	69,12,879
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TOTAL(DDO)		60,70,116	8,42,763	69,12,879
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CIVIL SURGEON, CIVIL HOSPITAL	2071	4,60,192	82,47,208	87,07,400
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TOTAL(DDO)		4,60,192	82,47,208	87,07,400
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CIVIL SURGEON, CIVIL SURGEON	2071	5,54,38,590	1,96,85,124	7,51,23,714
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	2210	9,18,80,851	1,53,57,376	10,72,38,227
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	2235	48,28,560	8,42,968	56,71,528
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TOTAL(DDO)		15,21,48,001	3,58,85,468	18,80,33,469
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COMMANDANT, , PUNJAB HOME GUARD	2070	16,31,54,856	2,60,88,739	18,92,43,595
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	2235	9,354	1,05,790	1,15,144
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TOTAL(DDO)		16,31,64,210	2,61,94,529	18,93,58,739
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COMMANDANT, 27TH BATALLION,	2071	1,11,65,276	54,80,380	1,66,45,656
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TOTAL (DDO)

1, 11, 65, 276

54, 80, 380

1, 66, 45, 656

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	COMMANDANT, 36TH BATALLION,	2071	13, 77, 716	0	13, 77, 716
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COMMISSIONERS	GOVERNANCE	P. A. P, BAHADURGARH				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL (DDO)

1, 25, 42, 992

54, 80, 380

1, 80, 23, 372

COMMANDANT, 4TH I. R. B, JALANDHAR 2071	79,82,472	35,95,180	1,15,77,652
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CANTT.

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TOTAL (DDO)	79,82,472	35,95,180	1,15,77,652

COMMANDANT, 75 BATTALLION PAP, 2071	48,20,671	24,15,366	72,36,037
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TOTAL (DDO)	48,20,671	24,15,366	72,36,037

COMMANDANT, 7TH BATALLI ON P. A. P, 2071	1,31,59,462	47,49,084	1,79,08,546
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JALANDHAR CANTT.

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TOTAL (DDO)	1,31,59,462	47,49,084	1,79,08,546

COMMANDANT, 82ND BATTALLION	2071	49,97,596	5,59,866	55,57,462
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PUNJAB ARMED POLICE,

TOTAL(DDO)		49,97,596	5,59,866	55,57,462
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COMMANDANT, 9TH BATTALLION FBD	2071	94,90,030	5,96,651	1,00,86,681
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TOTAL(DDO)		94,90,030	5,96,651	1,00,86,681
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COMMANDANT, COMBINED H. G. , CIVIL	2235	4,826	0	4,826
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DEFENCE, TRG. INSTITUTE, PUNJAB,

(MOHALI)

TOTAL (DDO) 4,826 0 4,826

COMMANDANT, COMMANDANT 13TH 2071 52,66,232 10,82,313 63,48,545

BATTALION, PAP,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	COMMANDANT, COMMANDANT 13TH	2235	26,24,672	0	26,24,672
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COMMISSIONER GOVERNANCE BATTALION, PAP,

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
 TOTAL (DDO) 78,90,904 10,82,313 89,73,217

COMMANDER, 6TH BATALLION, FAZI LKA 2070 8,47,01,617 1,36,25,482 9,83,27,099
 2235 33,074 0 33,074

***** -----
 TOTAL (DDO) 8,47,34,691 1,36,25,482 9,83,60,173

COMMANDING OFFICER, 3RD PUNJB 2071 5,91,360 6,77,427 12,68,787
 BATTALION, NCC

2235 0 10,346 10,346

***** -----
 TOTAL (DDO) 5,91,360 6,87,773 12,79,133

CONTROLLER, DISTRICT FOOD AND	2071	14,69,330	2,48,789	17,18,119
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SUPPLIES

TOTAL(DDO)		14,69,330	2,48,789	17,18,119
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CONTROLLER, FOOD AND SUPPLY	2071	51,31,576	8,11,054	59,42,630
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DEPARTMENT, PUNJAB

TOTAL(DDO)		51,31,576	8,11,054	59,42,630
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CONTROLLER, PRINTING AND	2071	1,14,360	13,98,310	15,12,670
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STATIONERY, PUNJAB

TOTAL(DDO)		1, 14, 360	13, 98, 310	15, 12, 670
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DEPUTY COMMISSIONER, AMRITSAR	2071	34, 31, 938	0	34, 31, 938
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TOTAL(DDO)		34, 31, 938	0	34, 31, 938
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DEPUTY COMMISSIONER, DEPUTY	2235	6, 33, 529	0	6, 33, 529
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO) 6,33,529 0 6,33,529

FINANCIAL PRINCIPAL SECRETARY, DEPUTY COMMISSIONER, MOGA 2071 15,48,136 0 15,48,136

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 15,48,136 0 15,48,136

DEPUTY CONTROLLER, CENTRAL 2071 15,13,660 0 15,13,660

WORKSHOP , PUNJAB

TOTAL (DDO)	15,13,660	0	15,13,660
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DEPUTY CONTROLLER, DIRECTORATE OF 2071	30,53,271	8,12,453	38,65,724
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SOCIAL WELFARE, PUNJAB

***** -----

TOTAL (DDO)	30,53,271	8,12,453	38,65,724
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DEPUTY CONTROLLER, INFORMATION 2071	34,18,014	21,78,560	55,96,574
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AND PUBLIC RELATIONS, PUNJAB

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TOTAL (DDO)	34,18,014	21,78,560	55,96,574
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DEPUTY CONTROLLER, LOCAL 2071	14,41,961	35,079	14,77,040
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GOVERNMENT, PUNJAB

TOTAL(DDO) 14,41,961 35,079 14,77,040

DEPUTY CONTROLLER, PROJECT 2235 58,482 0 58,482

CO-ORDINATOR, I. B. PUNJAB

TOTAL(DDO) 58,482 0 58,482

DEPUTY CONTROLLER, RANJIT SAGAR 2071 55,83,219 33,39,082 89,22,301

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

DAM PROJECT, PUNJAB

TOTAL (DDO) 55,83,219 33,39,082 89,22,301

FINANCIAL PRINCIPAL SECRETARY, DEPUTY DIRECTOR (LOANS), FINANCE 2071 12,46,590 3,49,331 15,95,921

COMMISSIONER GOVERNANCE DEPARTMENT, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 12,46,590 3,49,331 15,95,921

DEPUTY DIRECTOR SMALL	2047	1, 77, 048	62, 410	2, 39, 458
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SAVINGS, LUDHIANA

***** -----

TOTAL(DDO)		1, 77, 048	62, 410	2, 39, 458
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DEPUTY DIRECTOR, AGRICULTURE	2071	27, 13, 273	93, 907	28, 07, 180
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(ICDP)

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TOTAL(DDO)		27, 13, 273	93, 907	28, 07, 180
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DEPUTY DIRECTOR, ANIMAL	2071	11, 14, 864	0	11, 14, 864
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HUSBANDARY

***** -----

TOTAL(DDO)		11, 14, 864	0	11, 14, 864
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DEPUTY DI RECTOR, ANI MAL HUSBANDRY 2071	4, 54, 12, 920	53, 72, 725	5, 07, 85, 645
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TOTAL (DDO)	4, 54, 12, 920	53, 72, 725	5, 07, 85, 645
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DEPUTY DI RECTOR, ANI MAL HUSHANDRY 2071	18, 70, 497	18, 91, 840	37, 62, 337
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TOTAL (DDO)	18, 70, 497	18, 91, 840	37, 62, 337
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DEPUTY DI RECTOR, DAI RY	2071	3, 84, 546	0	3, 84, 546
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DEVELOPMENT

TOTAL (DDO)		3, 84, 546	0	3, 84, 546
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DIRECTOR, DIARY	2071	49,13,525	74,208	49,87,733
COMMISSIONERS	GOVERNANCE	DEVELOPMENT				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	54,698	0	54,698

		TOTAL (DDO)		49,68,223	74,208	50,42,431

DEPUTY DIRECTOR, INSTITUTE OF	2070	11,19,984	61,600	11,81,584
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FINANCE AND BANKING PUNJAB

TOTAL (DDO)		11,19,984	61,600	11,81,584
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DEPUTY DIRECTOR, INTERNAL AUDIT	2071	19,68,036	79,144	20,47,180
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ORGANISATION , PUNJAB

	2235	93,398	0	93,398
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TOTAL (DDO)		20,61,434	79,144	21,40,578
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DEPUTY DIRECTOR, PANCHAYATI RAJ	2071	4,28,399	11,98,154	16,26,553
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COM. DEVELOPMENT

***** -----

TOTAL (DDO)		4,28,399	11,98,154	16,26,553
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DEPUTY DIRECTOR, RESEARCH	2071	5,09,853	0	5,09,853
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LABORATORY PWD B&R, PB				
	2235	0	20,000	20,000

***** -----

TOTAL (DDO)		5,09,853	20,000	5,29,853
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DEPUTY DIRECTOR, SMALL SAVING OFFICER,	2047	15,41,215	2,19,706	17,60,921
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TOTAL (DDO)		15,41,215	2,19,706	17,60,921
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DEPUTY DIRECTOR, SMALL SAVINGS, 2047 5,98,270 98,860 6,97,130

FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,98,270	98,860	6,97,130
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY DISTRICT	2235	1,285	0	1,285
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COMMISSIONER	GOVERNANCE	ATTORNEY, DISTRICT ATTORNEY				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----
TOTAL (DDO) 1,285 0 1,285

DEPUTY ECONOMIC STATISTICAL 2071 1,55,366 0 1,55,366

ADVISOR, DEPUTY ECONOMIC

STATISTICAL DEPARTMENT

2235 2,21,630 0 2,21,630

***** -----
TOTAL (DDO) 3,76,996 0 3,76,996

DEPUTY FOOD AND STATISTICAL 2071 30,03,200 9,41,280 39,44,480

ADVISOR, DEPUTY FOOD AND

STATISTICAL ADVISOR

	2235	3,17,647	30,000	3,47,647
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TOTAL(DDO)		33,20,847	9,71,280	42,92,127
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DEPUTY MEDICAL	2071	10,53,504	0	10,53,504
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SUPRI N DENT, T. B. CLINI C AND

SANATORI A

***** -----

TOTAL(DDO)		10,53,504	0	10,53,504
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DEPUTY REGI STRER, CO-OPERATIVE	2235	13,29,651	0	13,29,651
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SOCI TY

***** -----

TOTAL(DDO)		13,29,651	0	13,29,651
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DEPUTY SECRETARY, TO GOVT. OF 2235 10,00,00,000 0 10,00,00,000

PUNJAB, ACCOUNTS, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		10,00,00,000	0	10,00,00,000
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FINANCIAL	PRINCIPAL SECRETARY,	DEPUTY SUPRI NTENDENT OF	2071	81,05,871	3,90,750	84,96,621
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COMMISSIONER	GOVERNANCE	POLICE, COMMANDANT	2ND I RB			
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL(DDO)		10,81,05,871	3,90,750	10,84,96,621
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DEPUTY SUPRI NTENDENT OF	2235	98,649	4,20,000	5,18,649
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POLI CE, COMMANDANT 6TH I RB

***** -----

TOTAL(DDO)		98,649	4,20,000	5,18,649
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DEPUTY SUPRI NTENDENT OF	2071	4,84,39,006	3,13,66,622	7,98,05,628
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POLI CE, TELECOMUNI CATION POLI CE,

PUJAB

***** -----

TOTAL (DDO)		4,84,39,006	3,13,66,622	7,98,05,628
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DI RCTOR, ANI MAL HUSBANDRY	2071	69,61,940	1,53,000	71,14,940
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TOTAL (DDO)		69,61,940	1,53,000	71,14,940
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DI RCTOR, AYURVEDI C, PUNJAB	2071	23,92,528	12,83,726	36,76,254
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TOTAL (DDO)		23,92,528	12,83,726	36,76,254
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DI RCTOR, DI RCTOR HEALTH AND	2071	1,92,90,573	1,29,83,133	3,22,73,706
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FAMI LY WELFARE, PUNJAB

***** -----

TOTAL (DDO)		1, 92, 90, 573	1, 29, 83, 133	3, 22, 73, 706
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DIRECTOR, GOVERNMENT COLLEGE OF	2071	9, 94, 560	0	9, 94, 560
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SCIENCE AND RESEARCH

TOTAL (DDO)		9, 94, 560	0	9, 94, 560
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GOVERNMENT OF PUNJAB

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

NAME OF 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,	DIRECTOR, KANDI WATER SHED DESIGN	2071	27, 66, 142	10, 10, 824	37, 76, 966

COMMISSIONER GOVERNANCE

DIVISION

REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)

27,66,142

10,10,824

37,76,966

DIRECTOR, PUBLIC ENTERPRISES AND 2075

47,94,00,000

25,36,00,000

73,30,00,000

DISINVESTMENT, PUNJAB

3451

43,25,000

6,80,000

50,05,000

TOTAL (DDO)

48,37,25,000

25,42,80,000

73,80,05,000

DIRECTOR, TECHNICAL EDUCATION AND 2071

61,33,517

4,81,479

66,14,996

INDUSTRIAL TRAINING, PUNJAB

4250	2, 22, 00, 000	0	2, 22, 00, 000
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TOTAL (DDO)	2, 83, 33, 517	4, 81, 479	2, 88, 14, 996
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DI SCTR I CT SESSI ON JUDGE, AMR I TSAR 2071	19, 10, 052	0	19, 10, 052
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TOTAL (DDO)	19, 10, 052	0	19, 10, 052
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D I S T R I C T A N D S E S I O N	2071	1, 90, 770	31, 795	2, 22, 565
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JUDGE, FEROZEPUR

***** -----

TOTAL (DDO)	1, 90, 770	31, 795	2, 22, 565
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DISTRICT AND SESSION	2071	10,66,792	0	10,66,792
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JUDGE, DISTRICT AND SESSION JUDGE

TOTAL(DDO)		10,66,792	0	10,66,792

DISTRICT AND SESSION JUDGE, ROPAR 2071		21,56,800	0	21,56,800
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TOTAL(DDO)		21,56,800	0	21,56,800

DISTRICT ATTORNEY, AMRITSAR	2071	18,55,232	0	18,55,232
	2235	3,01,938	0	3,01,938

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL(DDO)	21,57,170	0	21,57,170
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

		DISTRICT ATTORNEY, DISTRICT	2071	1,83,220	0	1,83,220
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ATTORNEY

		TOTAL(DDO)	23,40,390	0	23,40,390
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DISTRICT AYURVEDIC AND UNANI	2071	61,08,270	4,65,920	65,74,190
OFFICER, DISTRICT AYURVEDIC AND				
UNANI OFFICER				

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TOTAL(DDO)		61,08,270	4,65,920	65,74,190
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DISTRICT AYURVEDIC AND UNANI	2210	8,000	0	8,000
OFFICER, HOSHI ARPUR				

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TOTAL(DDO)		8,000	0	8,000
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DISTRICT AYURVEDICA AND UNANI	2071	7,06,560	0	7,06,560
OFFICER, DISTRICT AYURVEDICA AND				
UNANI				

2235	0	1,00,690	1,00,690
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TOTAL (DDO)	7,06,560	1,00,690	8,07,250
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DISTRICT AYURVEDI CA AND UNANI	2071	14,87,940	0	14,87,940
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OFFI CER, DI STRI CT AYURVEDI CA AND

UNANI OFFI CER

TOTAL (DDO)	14,87,940	0	14,87,940
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DISTRICT COMMANDANT, PUNJAB HOME	2071	3,92,986	45,755	4,38,741
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GUARD

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

NAME OF DEPARTMENT	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)		3,92,986	45,755	4,38,741
FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDANT, PUNJAB HOME	2070	16,93,42,686	2,71,69,436	19,65,12,122
COMMISSIONERS	GOVERNANCE	GUARD, LUDHIANA				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	50,457	20,308	70,765

		TOTAL (DDO)		16,97,86,129	2,72,35,499	19,70,21,628

DI STRI CT COMMANDANT, PUNJAB HOME	2235	2, 57, 553	0	2, 57, 553
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GUARDS

TOTAL (DDO)		2, 57, 553	0	2, 57, 553
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DI STRI CT COMMANDER, , BHATI NDA	2070	10, 99, 87, 243	1, 77, 77, 880	12, 77, 65, 123
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	2235	8, 75, 530	36, 583	9, 12, 113
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TOTAL (DDO)		11, 08, 62, 773	1, 78, 14, 463	12, 86, 77, 236
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DI STRI CT COMMANDER, DI STRI CT	2070	3, 91, 74, 844	61, 92, 768	4, 53, 67, 612
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COMMANDER, PUNJAB HOME GUARDS,

MANSA

TOTAL (DDO) 3, 91, 74, 844 61, 92, 768 4, 53, 67, 612

DI STRI CT COMMANDER, GURDASPUR 2070 15, 89, 30, 347 2, 59, 21, 329 18, 48, 51, 676

2235 92, 912 0 92, 912

TOTAL (DDO) 15, 90, 23, 259 2, 59, 21, 329 18, 49, 44, 588

DI STRI CT COMMANDER, PUNJAB HOME 2070 25, 73, 03, 257 3, 67, 59, 711 29, 40, 62, 968

GUARD

2071 18, 70, 989 68, 040 19, 39, 029

2235 1, 31, 476 12, 200 1, 43, 676

TOTAL (DDO) 25, 93, 05, 722 3, 68, 39, 951 29, 61, 45, 673

DI STRI CT COMMANDER, PUNJAB HOME 2070 10, 67, 53, 586 1, 70, 20, 701 12, 37, 74, 287

GUARD , FEROZEPUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCIAL	PRINCI PAL SECRETARY,	DI STRI CT COMMANDER, PUNJAB HOME	2235	49, 232	0	49, 232
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COMMI SSIONE GOVERNANCE GUARD , FEROZEPUR

RS REFORMS-CUM-CHI EF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)				10, 68, 02, 818	1, 70, 20, 701	12, 38, 23, 519
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DI STRI CT COMMANDER, PUNJAB HOME	2070	5, 27, 412	0	5, 27, 412
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GUARD,

TOTAL(DDO)		5, 27, 412	0	5, 27, 412
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DI STRI CT COMMANDER, PUNJAB HOME	2070	19, 51, 36, 676	3, 09, 91, 460	22, 61, 28, 136
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GUARD, FARI DKOT

2071	5, 58, 080	0	5, 58, 080
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2235	3, 06, 220	0	3, 06, 220
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TOTAL(DDO)		19, 60, 00, 976	3, 09, 91, 460	22, 69, 92, 436
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DI STRI CT COMMANDER, PUNJAB HOME	2070	15, 56, 52, 142	2, 49, 48, 187	18, 06, 00, 329
GUARD, JALANDHAR				

	2071	2, 93, 880	45, 472	3, 39, 352
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TOTAL(DDO)		15, 59, 46, 022	2, 49, 93, 659	18, 09, 39, 681
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DI STRI CT COMMANDER, PUNJAB HOME	2070	4, 96, 11, 787	78, 46, 907	5, 74, 58, 694
GUARD, KAPURTHALA				

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TOTAL(DDO)		4, 96, 11, 787	78, 46, 907	5, 74, 58, 694
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DI STRI CT COMMANDER, PUNJAB HOME	2070	10, 39, 92, 842	1, 67, 45, 348	12, 07, 38, 190
GUARD, ROPAR				

	2071	1, 79, 580	29, 930	2, 09, 510
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TOTAL (DDO) 10,41,72,422 1,67,75,278 12,09,47,700

DISTRICT COMMANDER, PUNJAB HOME 2070 16,61,34,586 2,64,33,501 19,25,68,087

GUARD, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT COMMANDER, PUNJAB HOME	2235	5,05,079	0	5,05,079
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COMMISSIONERS	GOVERNANCE	GUARD, SANGRUR				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

***** -----
TOTAL (DDO) 16,66,39,665 2,64,33,501 19,30,73,166

DISTRICT COMMANDER, PUNJAB HOME 2071 5,91,180 76,404 6,67,584

GUARDS

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TOTAL (DDO) 5,91,180 76,404 6,67,584

DISTRICT CONTROLLER, DISTRICT 2071 19,21,306 2,29,166 21,50,472

FOOD AND SUPPLIES CONTROLLER

***** -----
TOTAL (DDO) 19,21,306 2,29,166 21,50,472

DISTRICT CONTROLLER, DISTRICT	2071	35,51,183	1,00,943	36,52,126
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FOOD AND SUPPLY CONTROLLER

*****	-----	-----	-----	
TOTAL (DDO)		35,51,183	1,00,943	36,52,126

DISTRICT CONTROLLER, DISTRICT	2071	9,06,462	2,02,310	11,08,772
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FOOD AND SUPPLY CONTROLLER,

	2235	5,35,063	0	5,35,063
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TOTAL (DDO)		14,41,525	2,02,310	16,43,835

DISTRICT CONTROLLER, FOOD AND	2071	65,84,204	12,96,189	78,80,393
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SUPPLY CONTROLLER

TOTAL(DDO)		65,84,204	12,96,189	78,80,393
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DISTRICT EDUCATION OFFICER	2071	2,32,659	0	2,32,659
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(ELEMENTARY), DISTRICT EDUCATION

OFFICER (ELEMENTARY)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,32,659	0	2,32,659
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION OFFICER	2071	0	9,76,640	9,76,640
COMMISSIONER	GOVERNANCE	(PRIMARY), DISTRICT EDUCATION				
REFORMS-CUM-CHIEF		OFFICER (PRIMARY)				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

*****	-----			
TOTAL (DDO)		2,32,659	9,76,640	12,09,299

DISTRICT EDUCATION OFFICER	2071	14,45,938	57,580	15,03,518
(SECONDARY), DISTRICT EDUCATION				
OFFICER (SECONDARY)				

*****	-----			
TOTAL (DDO)		14,45,938	57,580	15,03,518

DI STRI CT EDUCATI ON	2071	19, 19, 374	11, 58, 369	30, 77, 743
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OFFI CER(SCHOOL), ROPAR

TOTAL(DDO)		19, 19, 374	11, 58, 369	30, 77, 743
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DI STRI CT EDUCATI ON	2071	6, 62, 880	0	6, 62, 880
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OFFI CER(SCHOOLS), DI STRI CT

EDUCATI ON OFFI CER(SCHOOLS)

TOTAL(DDO)		6, 62, 880	0	6, 62, 880
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DI STRI CT EDUCATI ON	2235	6, 849	0	6, 849
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OFFI CER, DI STRI CT EDUCATI ON

OFFICER

TOTAL (DDO) 6,849 0 6,849

DISTRICT EDUCATION 2071 45,50,953 0 45,50,953

OFFICER, DISTRICT EDUCATION

OFFICER(PRIMARY)

2202 3,03,30,562 43,14,963 3,46,45,525

2235 2,16,222 24,803 2,41,025

TOTAL (DDO) 3,50,97,737 43,39,766 3,94,37,503

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT EDUCATION	2071	34,72,089	18,31,973	53,04,062
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COMMISSIONER	GOVERNANCE	OFFICER, DISTRICT EDUCATION				
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RS	REFORMS-CUM-CHIEF	OFFICER, PRIMARY				
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL (DDO)				34,72,089	18,31,973	53,04,062
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DISTRICT EMPLOYMENT			2071	13,60,740	20,714	13,81,454
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OFFICER, DISTRICT EMPLOYMENT						
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OFFICER						
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TOTAL (DDO)		13,60,740	20,714	13,81,454
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DISTRICT FOOD AND SUPPLY	2071	39,29,923	3,80,128	43,10,051
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CONTROLLER, AMRITSAR

TOTAL (DDO)		39,29,923	3,80,128	43,10,051
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DISTRICT MALARIA OFFICER, DEPUTY	2071	7,96,160	0	7,96,160
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DIRECTOR MALARIA, PUNJAB

TOTAL (DDO)		7,96,160	0	7,96,160
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DISTRICT PUBLIC RELATION	2235	1, 14, 442	0	1, 14, 442
OFFICER, PUBLIC RELATION				

DEPARTMENT

*****		-----	-----	-----
TOTAL (DDO)		1, 14, 442	0	1, 14, 442

DISTRICT SAINIK WELFARE	2230	75, 995	0	75, 995
OFFICER, DISTRICT SAINIK WELFARE				

	2235	862	0	862
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TOTAL (DDO)		76, 857	0	76, 857

DISTRICT SAVING OFFICER, DISTRICT 2047		60, 46, 507	1, 71, 028	62, 17, 535
SAVING OFFICER				

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				60,46,507	1,71,028	62,17,535
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FINANCIAL	PRINCIPAL SECRETARY,	DISTRICT SAVING	2047	4,14,840	69,140	4,83,980
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COMMISSIONER GOVERNANCE OFFICER, NAWANSHAHAR

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		4, 14, 840	69, 140	4, 83, 980
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DISTRICT SAVINGS	2047	5, 23, 106	85, 384	6, 08, 490
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OFFICER, JALANDHAR

TOTAL (DDO)		5, 23, 106	85, 384	6, 08, 490
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DISTRICT SAVINGS OFFICER, SMALL	2047	1, 91, 234	28, 267	2, 19, 501
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SAVINGS, HOSHI ARPUR

TOTAL (DDO)		1, 91, 234	28, 267	2, 19, 501
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DISTRICT SAVINGS OFFICER, SMALL	2047	1, 38, 624	21, 800	1, 60, 424
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SAVINGS, KAPURTHLA

TOTAL (DDO)	1,38,624	21,800	1,60,424
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DISTRICT SESSION JUDGE, DISTRICT 2071	5,17,108	15,35,666	20,52,774
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SESSION JUDGE

2202	76,496	12,37,640	13,14,136
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2235	83,392	0	83,392
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TOTAL (DDO)	6,76,996	27,73,306	34,50,302
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DISTRICT SMALL SAVING OFFICER, , 2047	11,84,129	1,73,396	13,57,525
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BHATINDA

TOTAL (DDO)

11,84,129

1,73,396

13,57,525

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

NAME OF 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 SMALL SAVING	2047	9,17,755	1,49,260	10,67,015
COMMISSIONERS	GOVERNANCE	OFFICER, DISTRICT SMALL SAVING				
RS	REFORMS-CUM-CHIEF	OFFICER, TARN TARAN				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				9,17,755	1,49,260	10,67,015

DISTRICT SMALL SAVINGS	2047	1,36,677	22,130	1,58,807
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OFFICER, MANSA

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TOTAL (DDO)		1,36,677	22,130	1,58,807

DISTRICT SOCIAL SECURITY	2235	66,17,87,385	10,52,65,672	76,70,53,057
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

*****	-----	-----	-----	
TOTAL (DDO)		66,17,87,385	10,52,65,672	76,70,53,057

DISTRICT TRAINING	2071	5,10,558	85,093	5,95,651
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OFFICER, DISTRICT TRAINING

OFFI CER

TOTAL (DDO)

5, 10, 558

85, 093

5, 95, 651

DI STRI CT TREASURY

2071

8, 50, 83, 67, 575

1, 59, 11, 70, 123

10, 09, 95, 37, 698

OFFI CER, DI STRI CT TREASURY

TOTAL (DDO)

8, 50, 83, 67, 575

1, 59, 11, 70, 123

10, 09, 95, 37, 698

DI STRI CT TREASURY

2071

13, 08, 55, 35, 822

2, 61, 33, 96, 950

15, 69, 89, 32, 772

OFFI CER, DI STRI CT TREASURY

OFFI CER

TOTAL (DDO) 13,08,55,35,822 2,61,33,96,950 15,69,89,32,772

DI STRI CT TREASURY 2071 5,23,89,427 1,24,10,287 6,47,99,714

OFFI CER, DI STRI CT TREASURY

OFFI CER,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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FINANCI AL	PRINCI PAL SECRETARY,	TOTAL (DDO)		5,23,89,427	1,24,10,287	6,47,99,714
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COMMI SSIONE GOVERNANCE

RS REFORMS-CUM-CHI EF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

DISTRICT TREASURY	2071	5,24,06,18,953	1,75,75,88,989	6,99,82,07,942
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OFFICER, HOSHIARPUR

TOTAL (DDO)		5,29,30,08,380	1,76,99,99,276	7,06,30,07,656
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DISTRICT TREASURY	2071	2,19,96,49,202	39,64,77,383	2,59,61,26,585
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OFFICER, KAPURTHALA

TOTAL (DDO)		2,19,96,49,202	39,64,77,383	2,59,61,26,585
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DISTRICT TREASURY OFFICER, MOHALI	2071	3,09,69,92,712	61,19,44,456	3,70,89,37,168
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TOTAL (DDO)		3,09,69,92,712	61,19,44,456	3,70,89,37,168
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DISTRICT TREASURY	2071	3,50,15,25,273	15,40,77,628	3,65,56,02,901
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OFFICER, SANGRUR

TOTAL (DDO)		3,50,15,25,273	15,40,77,628	3,65,56,02,901
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DISTRICT WELFARE	2071	9,19,381	68,093	9,87,474
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OFFICER, DISTRICT WELFARE OFFICER

	2225	1,68,77,836	1,66,10,194	3,34,88,030
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TOTAL (DDO)		1,77,97,217	1,66,78,287	3,44,75,504
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DISTRICT WELFARE	2071	9,51,040	0	9,51,040
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OFFICER, GURDASPUR

TOTAL (DDO)		9,51,040	0	9,51,040
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DISTRICT. SAVING	2047	77,636	11,200	88,836
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OFFICER, DISTRICT. SAVING OFFICER

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 77,636 11,200 88,836

FINANCIAL PRINCIPAL SECRETARY, DISTRICTY ATTORNEY, MOGA 2071 57,256 0 57,256

COMMISSIONE GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 57,256 0 57,256

DISTT. AYURVEDIC UNANI 2071 17,00,300 0 17,00,300

OFFICER, FARIDKOT

TOTAL (DDO)	17,00,300	0	17,00,300
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DI STT. SAVING OFFICER, MOGA 2047	25,051	2,181	27,232
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TOTAL (DDO)	25,051	2,181	27,232
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DIVISIONAL COMMANDER, PUNJAB HOME 2070	11,96,129	2,28,697	14,24,826
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GUARD , FEROZEPUR

***** -----

TOTAL (DDO)	11,96,129	2,28,697	14,24,826
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DIVISIONAL COMMANDER, PUNJAB HOME 2070	1,25,132	28,260	1,53,392
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GUARD, JALANDHAR

***** -----

TOTAL (DDO)		1,25,132	28,260	1,53,392
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DIVISIONAL SOIL CONSERVATION	2071	10,20,215	1,14,180	11,34,395
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OFFICER, BHATINDA

TOTAL (DDO)		10,20,215	1,14,180	11,34,395
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DIVISIONAL SOIL CONSERVATION	2071	8,83,200	0	8,83,200
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OFFICER, DIVISIONAL SOIL

CONSERVATION OFFICER

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

FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		8,83,200	0	8,83,200
COMMISSIONERS	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		DIVISIONAL SOIL CONSERVATION	2071	33,98,579	10,11,624	44,10,203
		OFFICER, DIVISIONAL SOIL				
		CONSERVATION OFFICER(SOIL				
		SURVEY)				

		TOTAL (DDO)		42,81,779	10,11,624	52,93,403

DIVISIONAL SOIL CONSERVATION	2071	1,42,630	0	1,42,630
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OFFICER, FEROZEPUR

***** -----

TOTAL(DDO)		1,42,630	0	1,42,630
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DIVISIONAL SOIL CONSERVATION	2071	4,33,554	72,259	5,05,813
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OFFICER, SANGRUR

***** -----

TOTAL(DDO)		4,33,554	72,259	5,05,813
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DY DIRECTOR, ANIMAL HUSBANDRY	2071	66,38,288	9,31,840	75,70,128
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TOTAL (DDO)		66,38,288	9,31,840	75,70,128
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E S I HOSPITAL, AMRITSAR	2071	66,07,360	0	66,07,360
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TOTAL (DDO)		66,07,360	0	66,07,360
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EMPLOYMENT OFFICER, MUKTSAR	2071	8,57,600	0	8,57,600
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TOTAL (DDO)		8,57,600	0	8,57,600
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EMPLOYMENT OFFICER, TRAINING . T. C 2071		8,48,640	0	8,48,640
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TOTAL (DDO)		8,48,640	0	8,48,640
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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,	EXCISE AND TAXATION	2039	6,81,613	9,000	6,90,613
COMMISSIONER	GOVERNANCE	COMMISSIONER, EXCISE AND TAXATION				
RS	REFORMS-CUM-CHIEF	COMMISSIONER				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2071	1,05,920	0	1,05,920
*****				-----		
		TOTAL (DDO)		7,87,533	9,000	7,96,533
		EXECUTIVE ENGINEER, DRAINAGE	2071	9,62,325	5,90,080	15,52,405

DIVISION

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TOTAL (DDO)		9,62,325	5,90,080	15,52,405
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EXECUTIVE	2071	1,34,30,678	15,88,900	1,50,19,578
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ENGINEER, (ECR)-CUM-DIPRI

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TOTAL (DDO)		1,34,30,678	15,88,900	1,50,19,578
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EXECUTIVE ENGINEER, 1ST DIVISION	2202	7,80,408	0	7,80,408
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I. B. PUNJAB

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TOTAL (DDO)		7,80,408	0	7,80,408
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EXECUTIVE ENGINEER, ABOHAR CANAL	2071	43,68,620	0	43,68,620
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DIVISION

TOTAL (DDO)		43,68,620	0	43,68,620
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EXECUTIVE ENGINEER, AMRITSAR	2071	67,87,188	3,14,793	71,01,981
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DRAINAGE DIVISION

TOTAL (DDO)		67,87,188	3,14,793	71,01,981
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EXECUTIVE ENGINEER, BARI DOAB	2071	1,53,972	0	1,53,972
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DRAINAGE DIVISION

TOTAL (DDO)

1,53,972

0

1,53,972

GOVERNMENT OF PUNJAB

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

NAME OF 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, BHAKRA MAIN	2071	86,65,547	28,11,253	1,14,76,800
COMMISSIONERS	GOVERNANCE	LINE DIVISION				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	12,50,738	10,000	12,60,738

TOTAL (DDO)	1,00,70,257	28,21,253	1,28,91,510
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EXECUTIVE ENGINEER, BIST DOAB	2071	74,72,464	15,05,280	89,77,744
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DIVISION

TOTAL (DDO)	74,72,464	15,05,280	89,77,744
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EXECUTIVE ENGINEER, CANAL LINING	2071	5,56,800	10,89,880	16,46,680
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DIVISION

TOTAL (DDO)	5,56,800	10,89,880	16,46,680
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EXECUTIVE ENGINEER, CENTRAL WORKS	2071	23,88,040	69,800	24,57,840
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DIVISION

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TOTAL(DDO)	23,88,040	69,800	24,57,840
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	3,54,140	4,51,840	8,05,980
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DIVISION NO-1

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TOTAL(DDO)	3,54,140	4,51,840	8,05,980
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	19,42,322	50,728	19,93,050
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DIVISION NO-3

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TOTAL(DDO)	19,42,322	50,728	19,93,050
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EXECUTIVE ENGINEER, CENTRAL WORKS 2071	39,43,074	6,02,929	45,46,003
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DIVISION NO-5

TOTAL (DDO)	39,43,074	6,02,929	45,46,003
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, CENTRAL WORKS 2071		14,48,100	0	14,48,100
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COMMISSIONER GOVERNANCE		DIVISION PWD B&R				
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RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

***** -----

TOTAL (DDO)	14,48,100	0	14,48,100
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EXECUTIVE ENGINEER, CONSTRUCT	2071	26,82,880	0	26,82,880
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DIVISION NO.2, PWD B&R

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TOTAL (DDO)	26,82,880	0	26,82,880
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	8,32,239	30,837	8,63,076
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DIVISION NO-1,

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TOTAL (DDO)	8,32,239	30,837	8,63,076
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	5,90,080	0	5,90,080
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DIVISION NO-2, P.W.D. B&R B.B

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TOTAL (DDO)	5,90,080	0	5,90,080
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	78,41,592	40,47,142	1,18,88,734
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DIVISION NO-2, PWD B&R

2235	1,86,297	0	1,86,297
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TOTAL (DDO)	80,27,889	40,47,142	1,20,75,031
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	16,44,540	5,02,776	21,47,316
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DIVISION NO-3 PWD B&R

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		18,44,540	5,02,776	23,47,316
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	90,080	0	90,080
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DIVISION NO. -1, PWD B&R,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	90,080	0	90,080
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, CONSTRUCTION	2071	5,91,360	13,36,320	19,27,680
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DIVISION NO. 1 PWD B&R

TOTAL (DDO)		6,81,440	13,36,320	20,17,760
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	25,43,304	82,223	26,25,527
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DIVISION NO. 2

TOTAL (DDO)	25,43,304	82,223	26,25,527
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	10,08,537	5,93,920	16,02,457
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DIVISION NO. 2, PWD B&R

TOTAL (DDO)	10,08,537	5,93,920	16,02,457
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,68,66,695	23,31,801	1,91,98,496
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DIVISION PWD B&R

2071	82,52,384	32,53,240	1,15,05,624
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4202	1,65,45,810	0	1,65,45,810
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TOTAL (DDO)	4,16,64,889	55,85,041	4,72,49,930
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	19,61,133	0	19,61,133
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DIVISION PWD B&R BR

TOTAL(DDO)	19,61,133	0	19,61,133
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EXECUTIVE ENGINEER, CONSTRUCTION 2071	16,12,250	0	16,12,250
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DIVISION PWD B&R, PUNJAB

TOTAL(DDO)	16,12,250	0	16,12,250
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL COMMISSIONERS	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PWD B&R BRANCH	2071	28,43,040	27,02,080	55,45,120
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TOTAL (DDO)				44,55,290	27,02,080	71,57,370
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		EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, P. W. D. B&R	2071	22,89,688	70,592	23,60,280
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TOTAL (DDO)		22,89,688	70,592	23,60,280
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EXECUTIVE ENGINEER, CONSTRUCTION	2071	8,83,200	145	8,83,345
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DIVISION PWD B&R

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TOTAL (DDO)		8,83,200	145	8,83,345
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EXECUTIVE ENGINEER, COSTRUCTION	2059	1,53,71,447	22,90,781	1,76,62,228
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DIVISION NO-2

	2071	18,28,368	14,39,358	32,67,726
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TOTAL (DDO)		1,71,99,815	37,30,139	2,09,29,954
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EXECUTIVE ENGINEER, DEVI GARH	2071	31,43,969	82,850	32,26,819
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DIVISION (I.B)

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TOTAL (DDO)		31,43,969	82,850	32,26,819
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EXECUTIVE ENGINEER, DRAINAGE	2071	28,53,910	15,13,776	43,67,686
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CONSTRUCTION DIVISION PWD B&R

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TOTAL (DDO)		28,53,910	15,13,776	43,67,686
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EXECUTIVE ENGINEER, EASTERN	2071	1,05,98,447	11,95,520	1,17,93,967
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DIVISION PWD

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TOTAL (DDO)		1,05,98,447	11,95,520	1,17,93,967
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, ELECTRICAL	2071	27,98,916	0	27,98,916
COMMISSIONERS	GOVERNANCE	DIVISION PWD B&R				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				27,98,916	0	27,98,916

EXECUTIVE ENGINEER, ELECTRICAL	2071	30,42,776	1,02,608	31,45,384
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DIVISION, PWD B&R, PUNJAB

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TOTAL (DDO)		30,42,776	1,02,608	31,45,384
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EXECUTIVE ENGINEER, ELECTRICAL	2071	6,05,440	0	6,05,440
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DIVISION PWD B&R

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TOTAL (DDO)		6,05,440	0	6,05,440
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EXECUTIVE ENGINEER, ELECTRICITY	2071	27,46,317	0	27,46,317
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DIVISION, PUNJAB PWD B&R,

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TOTAL (DDO)		27,46,317	0	27,46,317
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EXECUTIVE ENGINEER, FARIDKOT	2071	31,75,985	11,56,084	43,32,069
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CANAL DIVISION,

TOTAL (DDO)		31,75,985	11,56,084	43,32,069
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EXECUTIVE ENGINEER, FARIDKOT	2071	16,64,376	83,476	17,47,852
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DRAINAGE DIVISION,

TOTAL (DDO)		16,64,376	83,476	17,47,852
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EXECUTIVE ENGINEER, GALEWALA	2071	42,58,394	1,58,529	44,16,923
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DRAINAGE DIVISION,

TOTAL (DDO)

42,58,394

1,58,529

44,16,923

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HARIKA CANAL	2071	62,08,093	29,82,851	91,90,944
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COMMISSIONER GOVERNANCE DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)		62,08,093	29,82,851	91,90,944
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EXECUTIVE ENGINEER, HOSHI ARPUR	2071	41,16,041	57,934	41,73,975
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DRAINAGE DIVISION

	2235	1,01,981	0	1,01,981
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TOTAL (DDO)		42,18,022	57,934	42,75,956
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EXECUTIVE ENGINEER, JANDIALA	2071	20,41,702	33,25,241	53,66,943
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DIVISION UBDC

TOTAL (DDO)		20,41,702	33,25,241	53,66,943
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EXECUTIVE ENGINEER, KANDI WATER	2071	8,84,929	0	8,84,929
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SHED DRAINAGE DIVISION

	2210	10,815	0	10,815
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TOTAL (DDO)		8,95,744	0	8,95,744
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EXECUTIVE ENGINEER, LEHAL	2071	1,63,01,029	24,81,597	1,87,82,626
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DIVISION I.B.

TOTAL (DDO)		1,63,01,029	24,81,597	1,87,82,626
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EXECUTIVE ENGINEER, MAJITHA	2071	55,84,841	11,89,929	67,74,770
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DIVISION UBDC

TOTAL (DDO) 55,84,841 11,89,929 67,74,770

EXECUTIVE ENGINEER, MECHANICAL 2071 5,90,080 5,91,360 11,81,440

DRAINAGE DIVISION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 5,90,080 5,91,360 11,81,440

COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

EXECUTIVE ENGINEER, PANCHAYAT RAJ 2071	16,78,704	0	16,78,704
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2235	19,300	0	19,300
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TOTAL(DDO)	22,88,084	5,91,360	28,79,444
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EXECUTIVE ENGINEER, PANCHAYATI 2071	5,40,160	0	5,40,160
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RAJ P. W. (C&M) DIVISION

TOTAL(DDO)	5,40,160	0	5,40,160
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EXECUTIVE ENGINEER, PROVINCIAL 2071	24,73,630	12,27,870	37,01,500
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DIVISION PUNBA, PWD B&R,

TOTAL(DDO)		24,73,630	12,27,870	37,01,500
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EXECUTIVE ENGINEER, PROVINCIAL	2071	28,38,003	1,50,107	29,88,110
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DIVISION PWD

TOTAL(DDO)		28,38,003	1,50,107	29,88,110
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EXECUTIVE ENGINEER, PROVINCIAL	2071	25,10,080	0	25,10,080
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DIVISION PWD B&R

TOTAL(DDO)		25,10,080	0	25,10,080
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EXECUTIVE ENGINEER, PROVINCIAL 2071 69,31,431 0 69,31,431

DIVISION PWD B&R

TOTAL (DDO) 69,31,431 0 69,31,431

EXECUTIVE ENGINEER, PROVINCIAL 2071 1,74,381 0 1,74,381

DIVISION PWD B&R BRANCH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,74,381 0 1,74,381

FINANCIAL PRINCIPAL SECRETARY, EXECUTIVE ENGINEER, PROVINCIAL 2071 5,56,800 0 5,56,800

COMMISSIONER GOVERNANCE DIVISION PWD B&R, PUNJAB

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 5,56,800 0 5,56,800

EXECUTIVE ENGINEER, PROVINCIAL 2071 22,43,840 5,09,440 27,53,280

DIVISION, P. W. D. B&R, PUNJAB

TOTAL (DDO)		22,43,840	5,09,440	27,53,280
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EXECUTIVE ENGINEER, PROVINCIAL	2071	9,42,080	1,88,653	11,30,733
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DIVISION, PWD (B&R)

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TOTAL (DDO)		9,42,080	1,88,653	11,30,733
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EXECUTIVE ENGINEER, PROVINCIAL	2071	24,17,133	36,435	24,53,568
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DIVISION, PWD B&R,

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TOTAL (DDO)		24,17,133	36,435	24,53,568
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EXECUTIVE ENGINEER, PROVINCIAL	2071	1,37,353	12,77,440	14,14,793
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DIVISION PWD B&R

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TOTAL (DDO)		1,37,353	12,77,440	14,14,793
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EXECUTIVE ENGINEER, ROPAR	2071	64,20,712	19,43,204	83,63,916
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HEADWORKS, DIVISION

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TOTAL (DDO)		64,20,712	19,43,204	83,63,916
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EXECUTIVE ENGINEER, SANGRUR	2071	27,34,604	0	27,34,604
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DIVISION I.B

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				27,34,604	0	27,34,604
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, SARALA	2071	23,88,707	53,667	24,42,374
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COMMISSIONER GOVERNANCE CONSTRUCTION DIVISION SYL

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				23,88,707	53,667	24,42,374
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EXECUTIVE ENGINEER, SIDHWAN CANAL 2071	54,24,382	0	54,24,382
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DIVISION

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TOTAL (DDO)	54,24,382	0	54,24,382
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EXECUTIVE ENGINEER, TUBEWELL 2235	2,00,000	0	2,00,000
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DIVISION

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TOTAL (DDO)	2,00,000	0	2,00,000
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EXECUTIVE 2071	60,22,429	8,75,934	68,98,363
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ENGINEER, U. B. D. C., GURDASPUR

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TOTAL (DDO)	60,22,429	8,75,934	68,98,363
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EXECUTIVE ENGINEER, WATE SUPPLY	2235	2,00,000	0	2,00,000
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AND SANTITATION (RWS) DIVISION

TOTAL(DDO)		2,00,000	0	2,00,000
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EXECUTIVE ENGINEER, WATER	2071	17,05,692	37,018	17,42,710
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MANAGEMENT INVEST.

TOTAL(DDO)		17,05,692	37,018	17,42,710
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	10,36,965	0	10,36,965
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(RWS) DIVISION,

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				10,36,965	0	10,36,965
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	83,97,003	50,18,316	1,34,15,319
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COMMISSIONER GOVERNANCE AND SANITATION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL(DDO)	83,97,003	50,18,316	1,34,15,319
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	3,60,154	8,22,449	11,82,603
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AND SANITATION (G.W) DIVISION,

MINI SECRETARIATE

TOTAL(DDO)	3,60,154	8,22,449	11,82,603
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	43,18,697	0	43,18,697
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AND SANITATION (GW) DIVISION

TOTAL(DDO)	43,18,697	0	43,18,697
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	29,67,913	0	29,67,913
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AND SANITATION (GW) DIVISION

NO-2

TOTAL (DDO)	29,67,913	0	29,67,913
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	3,30,953	0	3,30,953
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AND SANITATION (GW) DIVISION

NO. 1

TOTAL (DDO)	3,30,953	0	3,30,953
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	2,96,14,481	28,87,559	3,25,02,040
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AND SANITATION (MECHANICAL)

DIVISION

TOTAL (DDO) 2,96,14,481 28,87,559 3,25,02,040

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY	2071	78,26,125	1,76,358	80,02,483
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COMMISSIONER GOVERNANCE AND SANITATION (RWS) DIVISION

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)	78,26,125	1,76,358	80,02,483
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	72,52,560	9,17,310	81,69,870
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AND SANITATION (RWS) DIVISION,

ABOHAR

TOTAL (DDO)	72,52,560	9,17,310	81,69,870
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	18,93,278	10,23,364	29,16,642
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AND SANITATION (RWS) DIVISION-1

TOTAL (DDO)	18,93,278	10,23,364	29,16,642
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	55,080	9,180	64,260
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AND SANITATION DIVISION

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TOTAL(DDO)	55,080	9,180	64,260

EXECUTIVE ENGINEER, WATER SUPPLY 2071	27,50,552	0	27,50,552
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AND SANITATION DIVISION (RWS)

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TOTAL(DDO)	27,50,552	0	27,50,552

EXECUTIVE ENGINEER, WATER SUPPLY 2071	41,31,336	2,98,563	44,29,899
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AND SANITATION DIVISION NO.2

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TOTAL (DDO)	41,31,336	2,98,563	44,29,899
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EXECUTIVE ENGINEER, WATER SUPPLY 2071	42,96,270	8,35,534	51,31,804
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AND SANITATION G.W

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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		42,96,270	8,35,534	51,31,804

FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, WATER SUPPLY 2071		32,19,707	5,39,417	37,59,124
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COMMISSIONER GOVERNANCE

AND SANITATION (RWS)

SECRETARY REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)

75,15,977

13,74,951

88,90,928

EXECUTIVE ENGINEER, WATER SUPPLY 2071

32,78,439

11,15,752

43,94,191

AND SANITATION (RWS) DIVISION

TOTAL (DDO)

32,78,439

11,15,752

43,94,191

EXECUTIVE ENGINEER, WATER SUPPLY 2071

32,02,413

0

32,02,413

AND SANITATION (RWS) DIVISION

TOTAL (DDO)		32,02,413	0	32,02,413
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EXECUTIVE ENGINEER, WORKSHOP	2071	71,89,287	6,83,776	78,73,063
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DIVISION (I.B) PUNJAB

TOTAL (DDO)		71,89,287	6,83,776	78,73,063
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EXECUTIVE ENGINEER, WATER SUPPLY	2071	18,82,456	10,041	18,92,497
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AND SANITATION DIVISION

TOTAL (DDO)		18,82,456	10,041	18,92,497
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EXECUTIVE ENGINEER, CONSTRUCTION 2071 71,189 0 71,189

DIVISION NO-1 PWD B&R

2235 3,680 0 3,680

TOTAL (DDO) 74,869 0 74,869

EXECUTIVE ENGINEER, PROVINCIAL 2071 56,08,889 0 56,08,889

DIVISION NO-1, PWD B&R BRANCH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	EXECUTIVE ENGINEER, PROVINCIAL	2202	1,18,008	0	1,18,008
COMMISSIONER	GOVERNANCE	DIVISION NO-1, PWD B&R BRANCH				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL(DDO)		57,26,897	0	57,26,897
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EXECUTIVE OFFICER, ELECTRICAL	2071	7,07,560	89,448	7,97,008
DIVISION NO-1, PWD B&R				
	2202	25,980	0	25,980

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TOTAL(DDO)		7,33,540	89,448	8,22,988
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G A TO DEPUTY	2070	8,09,285	1,27,404	9,36,689
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COMMISSIONER, DEPUTY COMMISSIONER

***** -----
TOTAL(DDO) 8,09,285 1,27,404 9,36,689

G. A TO DEPUTY 2071 13,26,459 0 13,26,459

COMMISSIONER, FEROREPUR

***** -----
TOTAL(DDO) 13,26,459 0 13,26,459

G. A. TO DEPUTY COMMISSIONER, , 2070 6,62,090 97,292 7,59,382

BHATINDA

2235 16,00,923 0 16,00,923

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TOTAL (DDO)		22,63,013	97,292	23,60,305
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	25,78,251	12,79,368	38,57,619
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TOTAL (DDO)		25,78,251	12,79,368	38,57,619
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	11,65,589	58,319	12,23,908
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	2235	3,34,567	0	3,34,567
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TOTAL (DDO)		15,00,156	58,319	15,58,475
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GENERAL ASSISTANT TO DEPUTY	2070	2,41,763	49,634	2,91,397
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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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COMMISSIONER, FARIDKOT

FINANCIAL	PRINCIPAL SECRETARY,	GENERAL ASSISTANT TO DEPUTY	2235	57,96,000	0	57,96,000
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COMMISSIONER GOVERNANCE COMMISSIONER, FARIDKOT

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,
CHANDI GARH

TOTAL (DDO)				60,37,763	49,634	60,87,397
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GENERAL ASSISTANT TO DEPUTY			2235	1,92,93,25,671	32,39,48,974	2,25,32,74,645
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COMMISSIONER, PATIALA

***** -----

TOTAL (DDO)		1,92,93,25,671	32,39,48,974	2,25,32,74,645
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GENERAL MANAGER, DISTRICT	2071	7,32,036	75,661	8,07,697
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INDUSTRIES CENTRE

	2235	24,993	32,963	57,956
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TOTAL (DDO)		7,57,029	1,08,624	8,65,653
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GENERAL MANAGER, GOVERNMENT	2071	0	9,76,640	9,76,640
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INDUSTRIAL DEVELOPMENT CENTRE

	2235	13,37,466	0	13,37,466
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TOTAL (DDO)		13,37,466	9,76,640	23,14,106
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	1, 11, 55, 145	35, 87, 048	1, 47, 42, 193
	2235	25, 69, 182	2, 75, 528	28, 44, 710

***** -----

TOTAL (DDO)		1, 37, 24, 327	38, 62, 576	1, 75, 86, 903
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GENERAL MANAGER, PUNJAB ROADWAYS	2071	12, 70, 226	66, 448	13, 36, 674
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AMRI TSAR-2

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TOTAL (DDO)		12, 70, 226	66, 448	13, 36, 674
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GENERAL MANAGER, PUNJAB ROADWAYS,	2071	24, 41, 445	6, 17, 590	30, 59, 035
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TOTAL (DDO)		24, 41, 445	6, 17, 590	30, 59, 035
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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		38,33,469	34,460	38,67,929
COMMISSIONERS	GOVERNANCE	JALANDHAR-II				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				62,74,914	6,52,050	69,26,964

GENERAL MANAGER, PUNJAB	2071	70,30,317	12,34,526	82,64,843
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ROADWAYS-1

***** -----

TOTAL (DDO)		70,30,317	12,34,526	82,64,843
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HEAD MASTER, GOVERNMENT HIGH	2071	6,28,422	0	6,28,422
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SCHOOL

***** -----

TOTAL (DDO)		6,28,422	0	6,28,422
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HEAD MASTER, GOVERNMENT HIGH	2071	7,70,726	32,881	8,03,607
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SCHOOL

	2235	43,403	0	43,403
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TOTAL (DDO)		8,14,129	32,881	8,47,010
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HEAD MASTER, GOVERNMENT HIGH	2202	2,88,99,796	0	2,88,99,796
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SCHOOL KARDALA

***** -----

TOTAL (DDO)		2,88,99,796	0	2,88,99,796
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HEAD MASTER, GOVERNMENT HIGH	2071	10,10,577	82,921	10,93,498
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SCHOOL,

***** -----

TOTAL (DDO)		10,10,577	82,921	10,93,498
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HEAD MASTER, GOVERNMENT HIGH	2071	7,11,680	0	7,11,680
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SCHOOL, CHANGAL

TOTAL (DDO)

7,11,680

0

7,11,680

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	HEAD MASTER, GOVT. HIGH SCHOOL,	2071	7,03,693	0	7,03,693
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COMMISSIONER	GOVERNANCE	JALHA				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL (DDO)	7,03,693	0	7,03,693
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HEADMASTER, B. N. D. GOVERNMENT HIGH 2202	1,27,90,743	21,35,844	1,49,26,587
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SCHOOL (BOYS)

TOTAL (DDO)	1,27,90,743	21,35,844	1,49,26,587
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HEADMASTER, GOVERNMENT 2071	0	5,70,027	5,70,027
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CO-EDUCATION HIGH SCHOOL

TOTAL (DDO)	0	5,70,027	5,70,027
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HEADMASTER, GOVERNMENT HIGH	2071	1,29,748	18,527	1,48,275
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SCHOOL

TOTAL (DDO)		1,29,748	18,527	1,48,275
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HEADMASTER, GOVERNMENT GIRLS HIGH	2071	9,31,682	9,96,147	19,27,829
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SCHOOL,

TOTAL (DDO)		9,31,682	9,96,147	19,27,829
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HEADMASTER, GOVERNMENT HIGH	2071	2,70,50,449	98,54,359	3,69,04,808
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SCHOOL

	2202	14,50,04,047	2,82,98,846	17,33,02,893
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2235 23,51,978 3,45,882 26,97,860

TOTAL (DDO) 17,44,06,474 3,84,99,087 21,29,05,561

HEADMASTER, GOVERNMENT HIGH 2071 4,55,987 0 4,55,987

SCHOOL PUTLI GHARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT HIGH	2235	21,058	0	21,058
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SCHOOL PUTLI GHARH				

CHANDI GARH

***** -----
TOTAL (DDO) 4,77,045 0 4,77,045

HEADMASTER, GOVERNMENT HIGH 2071 6,11,712 0 6,11,712
SCHOOL (BOYS)

***** -----
TOTAL (DDO) 6,11,712 0 6,11,712

HEADMASTER, GOVERNMENT HIGH 2071 4,47,759 0 4,47,759
SCHOOL (GIRLS)

***** -----
TOTAL (DDO) 4,47,759 0 4,47,759

HEADMASTER, GOVERNMENT HIGH	2071	12,66,138	0	12,66,138
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SCHOOL,

	2235	4,06,433	0	4,06,433
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TOTAL (DDO)		16,72,571	0	16,72,571
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HEADMASTER, GOVERNMENT HIGH	2202	92,95,611	15,09,189	1,08,04,800
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SCHOOL, MEHARBANPURA

TOTAL (DDO)		92,95,611	15,09,189	1,08,04,800
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HEADMASTER, GOVERNMENT HIGH	2202	3,83,272	0	3,83,272
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SCHOOL, DEWAN KHERA

TOTAL (DDO) 3,83,272 0 3,83,272

HEADMASTER, GOVERNMENT INDUSTRIAL 2071 3,50,977 0 3,50,977

TRAINING CENTRE

TOTAL (DDO) 3,50,977 0 3,50,977

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	HEADMASTER, GOVERNMENT SPECIAL	2071	4,17,798	0	4,17,798
COMMISSIONER	GOVERNANCE	SCHOOL				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				7,68,775	0	7,68,775
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HEADMASTER, GOVT. HIGH			2071	9,16,267	0	9,16,267
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SCHOOL, ALAMGARH

TOTAL (DDO)				9,16,267	0	9,16,267
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HEADMASTER, INDUSTRIAL TRAINING	2071	1,95,482	0	1,95,482
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INSTITUTE (W)

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TOTAL(DDO)		1,95,482	0	1,95,482
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HEADMASTER, SPS GOVERNMENT HIGH	2071	6,66,522	0	6,66,522
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SCHOOL (BOYS)

***** -----

TOTAL(DDO)		6,66,522	0	6,66,522
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HEADMI STRESS, GOVERNMENT GIRLS	2202	3,14,07,859	51,46,696	3,65,54,555
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HIGH SCHOOL

	2235	33,680	0	33,680
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TOTAL (DDO)		3, 14, 41, 539	51, 46, 696	3, 65, 88, 235
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL	2071	32, 31, 092	23, 79, 025	56, 10, 117
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SCHOOL

	2202	1, 26, 02, 257	21, 03, 641	1, 47, 05, 898
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	2235	2, 61, 137	0	2, 61, 137
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TOTAL (DDO)		1, 60, 94, 486	44, 82, 666	2, 05, 77, 152
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LABOUR COMMISSIONER, LABOUR DEPARTMENT	2071	5, 64, 480	0	5, 64, 480
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DEPARTMENT

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

FINANCIAL	PRINCI PAL SECRETARY,	TOTAL(DDO)		5,64,480	0	5,64,480
COMMI SSIONE	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		MANAGER, BANAK OF INDI A	2071	33,657	0	33,657

		TOTAL(DDO)		5,98,137	0	5,98,137
		MANAGER, ORIENTAL BANK OF	2071	1,35,421	0	1,35,421

COMMERCE

***** -----
TOTAL(DDO) 1,35,421 0 1,35,421

MANAGER, PUNJAB AND SIND BANK 2235 0 18,893 18,893

***** -----
TOTAL(DDO) 0 18,893 18,893

MANAGER, PUNJAB ROADWAYS, 2071 65,12,450 31,98,822 97,11,272

***** -----
TOTAL(DDO) 65,12,450 31,98,822 97,11,272

MEDICAL OFFICER, ESI DISPENSARY-I 2210 2,85,72,769 33,31,551 3,19,04,320

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TOTAL (DDO)		2,85,72,769	33,31,551	3,19,04,320
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MEDICAL OFFICER, GOVERNMENT	2071	17,61,790	17,61,790	35,23,580
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HOMEOPATHY DISPENSARY

***** -----

TOTAL (DDO)		17,61,790	17,61,790	35,23,580
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MEDICAL SUPERINTENDENT, ESI HOSPITAL	2071	0	1,34,925	1,34,925
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TOTAL (DDO)		0	1,34,925	1,34,925
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MEDICAL SUPERINTENDENT, GURU GOBIND	2071	17,20,320	0	17,20,320
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SINGH HOSPITAL

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

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

		TOTAL(DDO)		17,20,320	0	17,20,320
FINANCIAL	PRINCIPAL SECRETARY,	MEDICAL SUPRI NDE NT, MENTAL	2071	31,31,238	13,03,603	44,34,841
COMMISSIONE RS	GOVERNANCE REFORMS-CUM-CHIEF	HOSPITAL				
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL(DDO)		48,51,558	13,03,603	61,55,161

MEDICAL SUPRI N DENT, RAJI NDRA	2071	6, 31, 19, 69, 926	1, 32, 18, 92, 032	7, 63, 38, 61, 958
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HOSPITAL

TOTAL (DDO)		6, 31, 19, 69, 926	1, 32, 18, 92, 032	7, 63, 38, 61, 958
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MEDICAL SUPRI N DENT, SRI GURU TEG	2071	1, 29, 99, 669	12, 01, 920	1, 42, 01, 589
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BAHADUR HOSPITAL

TOTAL (DDO)		1, 29, 99, 669	12, 01, 920	1, 42, 01, 589
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PA TO SUPERINTENDENT	2071	10, 99, 520	0	10, 99, 520
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ENGINEER, AMRI TSAR DRAINAGE

CIRCLE

***** -----
TOTAL (DDO) 10,99,520 0 10,99,520

PRINCIPAL, GOVERNMENT SENIOR 2235 0 4,48,666 4,48,666

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 0 4,48,666 4,48,666

PRINCIPAL, GOVERNMENT SENIOR 2071 2,57,546 0 2,57,546

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 2,57,546 0 2,57,546

PRINCIPAL, BALBIR GOVERNMENT	2071	22,17,468	0	22,17,468
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SENIOR SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF 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, BALBIR GOVERNMENT	2202	3,91,65,882	64,03,512	4,55,69,394
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SENIOR SECONDARY SCHOOL				
	CHANDI GARH		2235	3,03,296	71,287	3,74,583

TOTAL (DDO)		4, 16, 86, 646	64, 74, 799	4, 81, 61, 445
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PRINCIPAL, BDSS INDUSTRIAL	2071	13, 15, 840	0	13, 15, 840
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TRAINING INSTITUTE

TOTAL (DDO)		13, 15, 840	0	13, 15, 840
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PRINCIPAL, GOVERNMENT SENIOR	2071	14, 32, 883	9, 89, 581	24, 22, 464
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SECONDARY SCHOOL

TOTAL (DDO)		14, 32, 883	9, 89, 581	24, 22, 464
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PRINCIPAL, GOVERNMENT ITI	2071	36, 70, 305	0	36, 70, 305
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TOTAL (DDO)		36,70,305	0	36,70,305
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PRI NCIPAL, GOVERNMENT ARTS &	2071	22,185	0	22,185
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CRAFT TEACHER TRAINING INSTITUTE

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TOTAL (DDO)		22,185	0	22,185
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PRI NCIPAL, GOVERNMENT COLLEGE	2071	73,30,900	31,11,151	1,04,42,051
	2202	2,35,42,004	28,72,876	2,64,14,880

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TOTAL (DDO)		3,08,72,904	59,84,027	3,68,56,931
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PRI NCIPAL, GOVERNMENT COLLEGE	2071	5,87,130	0	5,87,130
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(WOMEN)

2235 2,95,919 0 2,95,919

TOTAL (DDO) 8,83,049 0 8,83,049

PRINCIPAL, GOVERNMENT DENTAL 2071 28,39,820 0 28,39,820

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 AND HOSPITAL

		TOTAL (DDO)		28,39,820	0	28,39,820
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT GIRLS	2071	6,77,376	0	6,77,376
COMMISSIONER	GOVERNANCE	SENIOR SCHOOL,				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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	TOTAL (DDO)		6,77,376	0	6,77,376
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	PRINCIPAL, GOVERNMENT GIRLS	2071	56,53,193	11,84,499	68,37,692
	SENIOR SECONDARY SCHOOL				

		2202	5,46,65,620	87,87,992	6,34,53,612
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		2235	12,532	0	12,532
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TOTAL (DDO)		6,03,31,345	99,72,491	7,03,03,836
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PRINCIPAL, GOVERNMENT GIRLS	2071	95,26,296	3,73,171	98,99,467
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SENIOR SECONDARY SCHOOL,

	2235	1,04,017	0	1,04,017
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TOTAL (DDO)		96,30,313	3,73,171	1,00,03,484
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PRINCIPAL, GOVERNMENT GIRLS	2071	0	7,75,646	7,75,646
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SENIOR SECONDARY SCHOOL,

FEROZEPUR

TOTAL (DDO)		0	7,75,646	7,75,646
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PRINCIPAL, GOVERNMENT GIRLS 2071 8,91,085 0 8,91,085

SENIOR SECONDARY SCHOOL, GURU

HAR SAHAI

TOTAL (DDO) 8,91,085 0 8,91,085

PRINCIPAL, GOVERNMENT GIRLS 2071 15,62,189 0 15,62,189

SENIOR SECONDARY SCHOOL, ABOHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	15,62,189	0	15,62,189
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

PRI NCIPAL, GOVERNMENT HIGH SCHOOL 2071		48,82,380	0	48,82,380
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	2202	54,596	0	54,596
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TOTAL (DDO)		64,99,165	0	64,99,165
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PRI NCIPAL, GOVERNMENT INDUSTRIAL 2235		19,972	59,010	78,982
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TEACHERS TRAINING INSTITUTE

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TOTAL (DDO) 19,972 59,010 78,982

PRINCIPAL, GOVERNMENT INDUSTRIAL 2071 9,78,120 0 9,78,120

TRAINING INSTITUTE

***** -----
TOTAL (DDO) 9,78,120 0 9,78,120

PRINCIPAL, GOVERNMENT INSTITUTE 2235 31,218 0 31,218

OF GARMENT TECHNOLOGY

***** -----
TOTAL (DDO) 31,218 0 31,218

PRINCIPAL, GOVERNMENT INSTITUTE 2071 13,15,840 0 13,15,840

OF TEXTILE, CHEMISTRY AND

KNI TTING TEHCNOLOGY,

TOTAL (DDO) 13,15,840 0 13,15,840

PRINCI PAL, GOVERNMENT MEDI CAL 2071 9,65,120 0 9,65,120

COLLEGE

TOTAL (DDO) 9,65,120 0 9,65,120

PRINCI PAL, GOVERNMENT MODEL 2071 13,02,199 0 13,02,199

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, PHASE-3B-4

TOTAL (DDO)				13,02,199	0	13,02,199
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT NM COLLEGE	2071	13,46,336	1,21,813	14,68,149
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)				13,46,336	1,21,813	14,68,149
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PRI NCI PAL, GOVERNMENT	2071	17, 22, 844	22, 45, 120	39, 67, 964
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POLYTECHNI C,

TOTAL (DDO)		17, 22, 844	22, 45, 120	39, 67, 964
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PRI NCI PAL, GOVERNMENT	2071	12, 67, 444	0	12, 67, 444
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POLYTECHNI CH

TOTAL (DDO)		12, 67, 444	0	12, 67, 444
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PRI NCI PAL, GOVERNMENT REJI NDRA	2071	12, 08, 272	0	12, 08, 272
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COLLEGE

TOTAL (DDO)	12,08,272	0	12,08,272
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PRINCIPAL, GOVERNMENT SECONDARY 2071	12,25,088	0	12,25,088
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SCHOOL

TOTAL (DDO)	12,25,088	0	12,25,088
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PRINCIPAL, GOVERNMENT SENIOR 2071	7,69,041	0	7,69,041
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SECONDARY SCHOOL

TOTAL (DDO)	7,69,041	0	7,69,041
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PRINCIPAL, GOVERNMENT SENIOR 2071 2,44,255 0 2,44,255

GOVERNMENT OF PUNJAB

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

NAME OF 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 MODEL SCHOOL, PAU				
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2235	98,199	0	98,199
COMMISSIONERS	GOVERNANCE	SECONDARY MODEL SCHOOL, PAU				
REFORMS-CUM-CHIEF	SECRETARIAT SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL (DDO)				3,42,454	0	3,42,454

PRI NCIPAL, GOVERNMENT SENIOR	2071	7,59,15,989	1,59,79,924	9,18,95,913
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SECONDARY SCHOOL

	2202	12,77,35,177	2,07,47,156	14,84,82,333
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	2235	26,84,290	5,51,948	32,36,238
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TOTAL (DDO)		20,63,35,456	3,72,79,028	24,36,14,484
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PRI NCIPAL, GOVERNMENT SENIOR	2071	13,07,827	0	13,07,827
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SECONDARY SCHOOL (BOYS)

	2202	2,27,01,259	38,43,064	2,65,44,323
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	2235	2,09,116	0	2,09,116
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TOTAL (DDO)		2,42,18,202	38,43,064	2,80,61,266
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PRI NCIPAL, GOVERNMENT SENI OR	2071	11, 25, 366	1, 40, 629	12, 65, 995
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SECONDARY SCHOOL (BOYS)

TOTAL (DDO)		11, 25, 366	1, 40, 629	12, 65, 995
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PRI NCIPAL, GOVERNMENT SENI OR	2071	32, 26, 446	0	32, 26, 446
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SECONDARY SCHOOL (GI RLS)

	2235	3, 00, 646	2, 674	3, 03, 320
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TOTAL (DDO)		35, 27, 092	2, 674	35, 29, 766
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PRI NCIPAL, GOVERNMENT SENI OR	2071	20, 22, 696	0	20, 22, 696
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SECONDARY SCHOOL (GI RLS)

TOTAL (DDO)

20,22,696

0

20,22,696

GOVERNMENT OF PUNJAB

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

NAME OF 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	45,63,853	34,590	45,98,443
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,	SECONDARY SCHOOL,				
	CHANDI GARH		2235	1,07,80,417	2,17,611	1,09,98,028

TOTAL (DDO)		1,53,44,270	2,52,201	1,55,96,471
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PRINCIPAL, GOVERNMENT SENIOR	2071	44,340	7,390	51,730
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SECONDARY SCHOOL, ABOHAR

TOTAL (DDO)		44,340	7,390	51,730
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PRINCIPAL, GOVERNMENT SENIOR	2235	1,09,945	0	1,09,945
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SECONDARY SCHOOL, AJAI BWALL

TOTAL (DDO)		1,09,945	0	1,09,945
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PRI NCIPAL, GOVERNMENT SENIOR	2235	40,972	0	40,972
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SECONDARY SCHOOL, BASU KAGI LLA

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TOTAL(DDO)		40,972	0	40,972
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PRI NCIPAL, GOVERNMENT SENIOR	2071	8,93,440	0	8,93,440
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SECONDARY SCHOOL, BOYS

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TOTAL(DDO)		8,93,440	0	8,93,440
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PRI NCIPAL, GOVERNMENT SENIOR	2071	26,48,756	62,165	27,10,921
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SECONDARY SCHOOL, CINEMA ROAD

	2235	30,510	0	30,510
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TOTAL (DDO)		26,79,266	62,165	27,41,431
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PRINCIPAL, GOVERNMENT SENIOR	2071	5,91,360	0	5,91,360
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SECONDARY SCHOOL, DHAROLI BHAI

TOTAL (DDO)		5,91,360	0	5,91,360
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, GOVERNMENT SENIOR	2071	5,08,297	0	5,08,297
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COMMISSIONER GOVERNANCE

SECONDARY SCHOOL, DUTARANWALI

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO)

5,08,297

0

5,08,297

PRINCIPAL, GOVERNMENT SENIOR

2071

11,84,162

0

11,84,162

SECONDARY SCHOOL, M. S. GATE

TOTAL (DDO)

11,84,162

0

11,84,162

PRINCIPAL, GOVERNMENT SENIOR

2071

19,53,417

0

19,53,417

SECONDARY SCHOOL, TOWN HALL

2235	3,27,233	0	3,27,233
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TOTAL (DDO)	22,80,650	0	22,80,650
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PRINCIPAL, GOVERNMENT SHIWALI K	2071	25,06,487	52,086	25,58,573
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COLLEGE

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TOTAL (DDO)	25,06,487	52,086	25,58,573
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PRINCIPAL, GOVERNMENT SENIOR	2071	9,06,240	0	9,06,240
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SECONDARY SCHOOL

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TOTAL (DDO)	9,06,240	0	9,06,240
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PRINCIPAL, GOVT. GIRLS SENIOR 2071 5,40,160 0 5,40,160

SECONDARY SCHOOL

TOTAL(DDO) 5,40,160 0 5,40,160

PRINCIPAL, HEALTH AND FAMILY 2071 52,79,915 0 52,79,915

WELFARE TRAINING CENTRE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		52,79,915	0	52,79,915
FINANCIAL	PRINCIPAL SECRETARY,	PRINCIPAL, INDUSTRIAL TRAINING	2071	11,02,080	0	11,02,080
COMMISSION	GOVERNANCE	CENTRE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		TOTAL(DDO)		63,81,995	0	63,81,995
		PRINCIPAL, INDUSTRIAL TRAINING	2071	27,31,852	0	27,31,852
		CENTRE (WOMEN)				

		TOTAL(DDO)		27,31,852	0	27,31,852

PRI NCIPAL, INDUSTRIAL TRAINING	2071	4,95,360	7,70,560	12,65,920
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INSITITUTE, KALANAUR

TOTAL(DDO)		4,95,360	7,70,560	12,65,920
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PRI NCIPAL, INDUSTRIAL TRAINING	2071	73,43,290	0	73,43,290
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INSTITUTE

TOTAL(DDO)		73,43,290	0	73,43,290
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PRI NCIPAL, JAWAHAR LAL NEHRU	2071	5,08,813	0	5,08,813
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GOVERNMENT GIRLS SENIOR

SECONDARY SCHOOL

***** -----
TOTAL (DDO) 5,08,813 0 5,08,813

PRINCIPAL, JLN GOVERNMENT COLLEGE 2071 14,58,980 0 14,58,980
(GIRLS)

***** -----
TOTAL (DDO) 14,58,980 0 14,58,980

PRINCIPAL, M. R. GOVERNMENT 2071 8,45,670 0 8,45,670
COLLEGE

NAME OF 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)		8,45,670	0	8,45,670
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		PRINCIPAL, MRK GOVERNMENT SENIOR	2235	4,16,839	0	4,16,839
		SECONDARY SCHOOL				

		TOTAL (DDO)		12,62,509	0	12,62,509

PRI NCI PAL, S. G. H. G	2071	17,66,833	0	17,66,833
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TOTAL (DDO)		17,66,833	0	17,66,833
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PRI NCI PAL, SBMD GOVERNMENT SENIOR	2071	1,76,726	0	1,76,726
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SECONDARY SCHOOL

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TOTAL (DDO)		1,76,726	0	1,76,726
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PRI NCI PAL, SOS GOVERNMENT COLLEGE	2235	18,746	0	18,746
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TOTAL (DDO)		18,746	0	18,746
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PRINCIPAL, GOVERNMENT SENIOR	2071	4,29,483	0	4,29,483
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SECONDARY SCHOOL

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TOTAL (DDO)		4,29,483	0	4,29,483
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PRINCIPAL, GURU GOBIND SINGH	2071	87,21,638	66,790	87,88,428
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COLLEGE,

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TOTAL (DDO)		87,21,638	66,790	87,88,428
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PROGRAMME OFFICER, PROGRAMME	2071	3,85,280	0	3,85,280
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OFFICER

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TOTAL (DDO)

3,85,280

0

3,85,280

GOVERNMENT OF PUNJAB

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

NAME OF 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,	PROSECUTION AND	2071	30,04,906	79,144	30,84,050
COMMISSIONERS	GOVERNANCE REFORMS-CUM-CHIEF	LITIGATION, PROSECUTION AND LITIGATION, PUNJAB				
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2235	3,44,282	2,49,801	5,94,083

TOTAL (DDO)		33,49,188	3,28,945	36,78,133
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REGISTRAR, CO-OPERATIVE	2071	73,70,385	11,18,187	84,88,572
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SOCIETIES, PUNJAB

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TOTAL (DDO)		73,70,385	11,18,187	84,88,572
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REGISTRAR, CO-OPERATIVE SOCIETIES	2071	10,42,517	9,36,960	19,79,477
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TOTAL (DDO)		10,42,517	9,36,960	19,79,477
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RESEARCH OFFICER, E. S. O PUNJAB	2071	7,54,600	0	7,54,600
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TOTAL (DDO)		7,54,600	0	7,54,600
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S. O. (A), PLANNING BOARD, PUNJBA	2071	26,80,320	0	26,80,320
	3451	3,43,87,794	80,30,693	4,24,18,487

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TOTAL (DDO)		3,70,68,114	80,30,693	4,50,98,807
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SEED DEVELOPMENT OFFICER, CHIEF	2071	7,91,448	2,96,793	10,88,241
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AGRI CULTURE OFFICER

	2235	1,51,573	23,875	1,75,448
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TOTAL (DDO)		9,43,021	3,20,668	12,63,689
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SENIOR DISTRICT SAVING	2047	68,370	12,730	81,100
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OFFICER, SENIOR DISTRICT SAVING

OFFICER

TOTAL (DDO)

68,370

12,730

81,100

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, CIVIL	2071	1,63,09,824	21,38,880	1,84,48,704
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COMMISSIONERS	GOVERNANCE	HOSPITAL				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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	CHANDI GARH					
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TOTAL (DDO)		1,63,09,824	21,38,880	1,84,48,704
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SENIOR MEDICAL OFFICER, CIVIL	2071	10,99,520	0	10,99,520
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HOSPITAL, ABOHAR

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TOTAL (DDO)		10,99,520	0	10,99,520
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SENIOR MEDICAL OFFICER, COMMUNITY	2071	45,04,320	0	45,04,320
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HEALTH CENTRE

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TOTAL (DDO)		45,04,320	0	45,04,320
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SENIOR MEDICAL OFFICER, E. S. I.	2071	1,03,62,620	0	1,03,62,620
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HOSPITAL

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TOTAL (DDO)		1,03,62,620	0	1,03,62,620
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SENIOR MEDICAL OFFICER, ESI	2071	25,34,400	0	25,34,400
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DISPENSARY NO-1

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TOTAL (DDO)		25,34,400	0	25,34,400
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SENIOR MEDICAL OFFICER, MOGA	2071	27,60,390	12,87,232	40,47,622
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TOTAL (DDO)		27,60,390	12,87,232	40,47,622
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SENIOR MEDICAL OFFICER, PHSC	2071	8,87,100	0	8,87,100
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CIVIL HOSPITAL

	2235	10,000	0	10,000
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TOTAL (DDO)	8,97,100	0	8,97,100
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SENIOR MEDICAL OFFICER, PRIMARY	2071	3,56,352	4,73,437	8,29,789
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		3,56,352	4,73,437	8,29,789
FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, PRIMARY	2071	11,38,22,546	1,95,74,535	13,33,97,081
COMMISSIONER	GOVERNANCE	HEALTH CENTRE				
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					

		2235		3,37,973	0	3,37,973
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		TOTAL (DDO)		11,41,60,519	1,95,74,535	13,37,35,054
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		SENIOR MEDICAL OFFICER, PRIMARY	2071	35,52,000	0	35,52,000
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HEALTH CENTRE, CHE KHUI KHERA

TOTAL (DDO)		35,52,000	0	35,52,000
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SENIOR MEDICAL OFFICER, PRIMARY	2071	79,29,858	2,05,842	81,35,700
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HEALTH CENTRE, ADAMPUR

TOTAL (DDO)		79,29,858	2,05,842	81,35,700
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SENIOR MEDICAL OFFICER, PRIMARY	2071	0	8,20,480	8,20,480
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HEALTH CENTRE, PANCHHAT

TOTAL (DDO)		0	8,20,480	8,20,480
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SENIOR MEDICAL OFFICER, PRIMARY	2071	15,18,037	7,88,313	23,06,350
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HEALTH CENTRE,

TOTAL(DDO) 15,18,037 7,88,313 23,06,350

SENIOR MEDICAL OFFICER, PUBLIC 2071 10,33,450 0 10,33,450

HEALTH CENTRE

TOTAL(DDO) 10,33,450 0 10,33,450

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR MEDICAL OFFICER, SENIOR	2071	26,35,520	0	26,35,520
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COMMISSIONER	GOVERNANCE	MEDICAL OFFICER, KASSOAHA				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL(DDO)				26,35,520	0	26,35,520
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SENIOR SUBORDINATE JUDGE, SENIOR	2071	16,31,649	7,05,280	23,36,929
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SUBORDINATE JUDGE

TOTAL(DDO)		16,31,649	7,05,280	23,36,929
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SENIOR SUPERINTENDENT OF	2071	2,40,25,616	1,54,59,818	3,94,85,434
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POLICE, FARIDKOT

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TOTAL(DDO) 2,40,25,616 1,54,59,818 3,94,85,434

SENIOR SUPERINTENDENT OF 2071 2,30,16,553 1,53,88,655 3,84,05,208

POLICE, FEROZEPUR

***** -----
TOTAL(DDO) 2,30,16,553 1,53,88,655 3,84,05,208

SENIOR SUPERINTENDENT OF 2071 1,90,76,475 94,87,347 2,85,63,822

POLICE, KAPURTHALA

2235 28,695 0 28,695

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TOTAL (DDO)		1,91,05,170	94,87,347	2,85,92,517
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SENIOR SUPERINTENDENT OF	2071	2,24,93,968	54,36,613	2,79,30,581
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POLICE, PUNJAB

TOTAL (DDO)		2,24,93,968	54,36,613	2,79,30,581
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SENIOR SUPERINTENDENT OF	2071	3,88,31,007	47,57,522	4,35,88,529
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POLICE, SANGRUR

TOTAL (DDO)		3,88,31,007	47,57,522	4,35,88,529
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	SENIOR SUPRI NTENDENT OF	2071	1, 18, 19, 874	22, 10, 566	1, 40, 30, 440
COMMI SSIONE	GOVERNANCE	POLI CE, BARNALA				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					

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TOTAL (DDO)				5, 06, 50, 881	69, 68, 088	5, 76, 18, 969
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		SENI OR SUPRI NTENDENT OF	2071	39, 58, 723	9, 45, 640	49, 04, 363
		POLI CE, LUDHI ANA				

TOTAL (DDO)		39,58,723	9,45,640	49,04,363
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SENIOR SUPRI NTENDENT OF	2071	22,52,88,365	6,63,29,193	29,16,17,558
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POLI CE, SENI OR SUPRI NTENDENT OF

POLI CE

	2235	1,06,06,901	0	1,06,06,901
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TOTAL (DDO)		23,58,95,266	6,63,29,193	30,22,24,459
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SENI OR SUPRI NTENDENT OF	2071	7,73,120	0	7,73,120
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POLI CE, VI GI LANCE BUREAU

TOTAL (DDO)		7,73,120	0	7,73,120
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SENIOR SUPRI NTENDENT POLICE, MOGA 2071	3, 14, 31, 347	86, 52, 570	4, 00, 83, 917
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TOTAL(DDO)	3, 14, 31, 347	86, 52, 570	4, 00, 83, 917
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SR. DI STRI CT SAVI NG	2047	82, 502	16, 900	99, 402
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OFFI CER, FARI DKOT

TOTAL(DDO)	82, 502	16, 900	99, 402
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SR. DI STRI CT SAVI NGS	2047	9, 98, 770	1, 59, 809	11, 58, 579
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OFFI CER, SMALL SAVI NGS, FEROZEPUR

TOTAL(DDO)	9, 98, 770	1, 59, 809	11, 58, 579
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FINANCIAL	PRINCIPAL SECRETARY,	SR. DISTRICT SAVINGS	2047	2,00,827	37,053	2,37,880
COMMISSIONERS	GOVERNANCE	OFFICER, SMALL SAVINGS, GURDASPUR				
SECRETARIAT	REFORMS-CUM-CHIEF SECRETARY, PUNJAB,					
	CHANDI GARH					

TOTAL(DDO)				11,99,597	1,96,862	13,96,459

SR. DISTRICT SAVINGS	2047	1,85,496	27,419	2,12,915
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OFFICER, ROPAR

TOTAL(DDO)		1,85,496	27,419	2,12,915
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SR. DISTRICT SAVINGS	2047	9,58,898	1,64,358	11,23,256
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OFFICER, SMALL SAVINGS , PATIALA

	2235	600	0	600
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TOTAL(DDO)		9,59,498	1,64,358	11,23,856
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SR. DISTRICT SAVINGS	2047	20,98,117	75,02,907	96,01,024
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OFFICER, SMALL SAVINGS, SANGRUR

TOTAL (DDO)		20,98,117	75,02,907	96,01,024
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SUB DIVISIONAL	2235	4,26,000	66,000	4,92,000
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MAGISTRATE, ANANDPUR SAHIB, ROPAR

TOTAL (DDO)		4,26,000	66,000	4,92,000
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SUB DIVISIONAL	2071	1,86,934	0	1,86,934
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MAGISTRATE, BARNALA

TOTAL (DDO)		1,86,934	0	1,86,934
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SUB DIVISIONAL MEGISTRATE, SUB	2071	11,70,159	13,240	11,83,399
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DIVISIONAL MEGISTRATE

	2235	88,07,387	23,94,195	1,12,01,582
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				99,77,546	24,07,435	1,23,84,981

FINANCIAL	PRINCIPAL SECRETARY,	SUB DIVISION MEGISTRATE, SUB	2071	11,42,988	73,108	12,16,096
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COMMISSIONER GOVERNANCE DIVISION MEGISTRATE(EAST)

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO) 1, 11, 20, 534 24, 80, 543 1, 36, 01, 077

SUPERINTENDENT, ACCOUNT - 2, 2071 5, 36, 95, 376 1, 39, 71, 044 6, 76, 66, 420

PUNJAB CIVIL SECRETARIATE,

CHANDI GARH

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TOTAL (DDO) 5, 36, 95, 376 1, 39, 71, 044 6, 76, 66, 420

SUPERINTENDENT, ACCOUNT-I BRANCH, 2070 3, 87, 29, 015 3, 26, 484 3, 90, 55, 499

PUNJAB CIVIL SECTT.

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TOTAL (DDO)		3, 87, 29, 015	3, 26, 484	3, 90, 55, 499
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SUPERINTENDENT, ACCOUNTS PUNJAB 2235		12, 54, 214	2, 31, 558	14, 85, 772
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CIVIL SECTT

	3451	4, 37, 48, 743	70, 50, 195	5, 07, 98, 938
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TOTAL (DDO)		4, 50, 02, 957	72, 81, 753	5, 22, 84, 710
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SUPERINTENDENT, ACCOUNTS - 2 2235		2, 06, 11, 931	37, 37, 354	2, 43, 49, 285
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BRANCH, PUNJAB SECRETARIAT,

CHANDI GARH

	2251	20, 49, 13, 415	3, 70, 83, 390	24, 19, 96, 805
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TOTAL (DDO)		22, 55, 25, 346	4, 08, 20, 744	26, 63, 46, 090
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SUPERINTENDENT, CENTRAL JAIL	2071	1,31,36,676	20,12,895	1,51,49,571
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TOTAL(DDO)		1,31,36,676	20,12,895	1,51,49,571
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SUPERINTENDENT, INDUSTRIAL	2071	14,38,720	0	14,38,720
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TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				14,38,720	0	14,38,720
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FINANCIAL	PRINCIPAL SECRETARY,	SUPERINTENDENT, SMALL SAVINGS,	2047	24,00,983	4,21,864	28,22,847
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COMMISSIONER	GOVERNANCE	CHANDI GARH				
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RS	REFORMS-CUM-CHIEF					
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SECRETARIAT	SECRETARY, PUNJAB,					
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CHANDI GARH

TOTAL (DDO)				24,00,983	4,21,864	28,22,847
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SUPERINTENDING ENGINEER, WATER	2215	21,31,353	0	21,31,353
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SUPPLY AND SANITATION CIRCLE,

CHANDI GARH, SCO NO44-45 PHASE 2

SAS NAGAR

	2235	57,490	0	57,490
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TOTAL (DDO)		21,88,843	0	21,88,843
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SUPRI DENT, CHI LDREN HOME	2235	13,79,787	2,61,847	16,41,634
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TOTAL (DDO)		13,79,787	2,61,847	16,41,634
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SUPRI DENT, DI STRICT CONSTRUCTION 2071		5,09,440	0	5,09,440
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FORUM

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TOTAL (DDO)		5,09,440	0	5,09,440
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SUPRI DENT, FOR COMMI SSIONER,	2071	14,47,938	0	14,47,938
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FEROZEPUR DI VI SION,

TOTAL (DDO) 14,47,938 0 14,47,938

SUPRI N DENT, I N D U S T R I A L T R A I N I N G 2071 0 64,309 64,309

I N S T I T U T E

TOTAL (DDO) 0 64,309 64,309

SUPRI N D E N T I N G E N G I N E E R, C E N T R A L 2071 14,47,680 0 14,47,680

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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MECHANICAL CIRCLE I. B. PUNJAB

TOTAL (DDO) 14,47,680 0 14,47,680

FINANCIAL PRINCIPAL SECRETARY, SUPRI NTENDENT ENGI NEER, UBDC 2071 14,73,421 1,13,320 15,86,741

COMMI SSIONE GOVERNANCE CIRCLE,

RS REFORMS-CUM-CHIEF

SECRETERI AT SECRETARY, PUNJAB,

CHANDI GARH

TOTAL (DDO) 14,73,421 1,13,320 15,86,741

SUPRI NTENDENT FOR 2071 5,90,080 0 5,90,080

COMMISSIONER, SUPERINTENDENT FOR

COMMISSIONER

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TOTAL (DDO)	5,90,080	0	5,90,080
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SUPERINTENDENT OF POLICE, 2ND	2071	46,72,488	2,40,724	49,13,212
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C. I. D. PUNJAB

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TOTAL (DDO)	46,72,488	2,40,724	49,13,212
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SUPERINTENDENT OF POLICE, C. I. D	2071	1,33,60,939	27,79,009	1,61,39,948
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TOTAL (DDO)	1,33,60,939	27,79,009	1,61,39,948
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SUPRI NTENDENT OF POLI CE, C. I. D.	2071	3, 10, 886	6, 84, 288	9, 95, 174
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PATI ALA ZONE

TOTAL (DDO)		3, 10, 886	6, 84, 288	9, 95, 174
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SUPRI NTENDENT OF	2071	31, 27, 147	2, 70, 217	33, 97, 364
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POLI CE, COMMANDANT 1ST I. R. B.

TOTAL (DDO)		31, 27, 147	2, 70, 217	33, 97, 364
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SUPRI NTENDENT, CENTRAL JAIL,	2071	60, 40, 722	4, 28, 167	64, 68, 889
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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)		60,40,722	4,28,167	64,68,889
FINANCIAL	PRINCIPAL SECRETARY,	SUPRI NTENDENT, COMMI SSI ONER	2071	19,71,200	9,10,080	28,81,280
COMMI SSI ONE	GOVERNANCE	PATI ALA DI VI SI ON				
RS	REFORMS-CUM-CHI EF					
SECRETERI AT	SECRETARY, PUNJAB,					
	CHANDI GARH					
			2202	41,50,439	6,92,546	48,42,985
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		TOTAL (DDO)		1,21,62,361	20,30,793	1,41,93,154

SUPRI NTENDENT, DI STRI CT JAI L,	2071	11, 53, 950	1, 19, 108	12, 73, 058
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NABHA

TOTAL (DDO)		11, 53, 950	1, 19, 108	12, 73, 058
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SUPRI NTENDENT, JAI L, PUNJAB	2071	43, 51, 012	15, 34, 431	58, 85, 443
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TOTAL (DDO)		43, 51, 012	15, 34, 431	58, 85, 443
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SUPRI NTENDI NG ENGI NEER, CENTRAL	2071	12, 42, 752	0	12, 42, 752
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WORKS CI RCLE, PWD B&R BRANCH

TOTAL (DDO)		12, 42, 752	0	12, 42, 752
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SUPRI NTENDING ENGI NEER, CENTRAL	2071	32, 66, 560	0	32, 66, 560
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WORKS CI RCLE, PUNJAB

TOTAL (DDO)		32, 66, 560	0	32, 66, 560
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SUPRI NTENDING	2071	21, 96, 480	0	21, 96, 480
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ENGI NEER, CONSTRUCTI ON CI RCLE PWD

B&R

TOTAL (DDO)		21, 96, 480	0	21, 96, 480
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SUPRI NTENDING	2235	1, 83, 820	1, 50, 431	3, 34, 251
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ENGI NEER, CONSTRUCTI ON CI RCLE,

PWD B&R BRANCH

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

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

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FINANCIAL	PRINCIPAL SECRETARY,	TOTAL (DDO)		1,83,820	1,50,431	3,34,251
COMMISSIONER	GOVERNANCE					
RS	REFORMS-CUM-CHIEF					
SECRETARIAT	SECRETARY, PUNJAB,					
	CHANDI GARH					
		SUPERINTENDING	2071	23,64,160	0	23,64,160

ENGINEER, CONSTRUCTION CIRCLE PWD

B&R, PUNJAB

TOTAL (DDO)	25,47,980	1,50,431	26,98,411
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SUPERINTENDING ENGINEER, ELECTRICAL 2071	16,21,320	0	16,21,320
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CIRCLE (NORTH), PUNJAB

TOTAL (DDO)	16,21,320	0	16,21,320
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TEHSILDAR (ELECTION), TEHSILDAR 2015	1,03,90,923	6,73,394	1,10,64,317
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(ELECTION)

TOTAL (DDO)		1, 03, 90, 923	6, 73, 394	1, 10, 64, 317
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TEHSI LDAR, SANGRUR	2071	8, 83, 136	1, 09, 876	9, 93, 012
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TOTAL (DDO)		8, 83, 136	1, 09, 876	9, 93, 012
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TEHSI LDAR, TEHSI LDAR	2071	1, 78, 18, 579	23, 19, 681	2, 01, 38, 260
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	2235	16, 01, 415	3, 79, 000	19, 80, 415
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TOTAL (DDO)		1, 94, 19, 994	26, 98, 681	2, 21, 18, 675
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TEHSI LDAR, TEHSI LDAR, (EAST)	2071	16, 41, 392	21, 90, 125	38, 31, 517
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TOTAL (DDO)		16, 41, 392	21, 90, 125	38, 31, 517
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TEHSILDAR, TEHSILDAR, FEROZEPUR	2071	17,03,269	13,35,812	30,39,081
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TOTAL(DDO)		17,03,269	13,35,812	30,39,081
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FINANCIAL	PRINCIPAL SECRETARY,	TEHSILDAR, TEHSILDAR, ZIRA	2071	16,76,202	66,887	17,43,089
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COMMISSIONER GOVERNANCE

RS REFORMS-CUM-CHIEF

SECRETARIAT SECRETARY, PUNJAB,

CHANDI GARH

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TOTAL (DDO)		16,76,202	66,887	17,43,089
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THE CHIEF ARCHITECT, THE CHIEF 2071 19,741 9,16,480 9,36,221

ARCHITECT DEPARTMENT, PUNJAB

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TOTAL (DDO)		19,741	9,16,480	9,36,221
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THE GENERAL MANAGER, PUNJAB 2071 29,85,009 22,79,484 52,64,493

ROADWAYS,

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TOTAL (DDO)		29,85,009	22,79,484	52,64,493
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TRAINING OFFICER, CHIEF 2071 4,01,430 0 4,01,430

AGRI CULTURE OFFI CER

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TOTAL(DDO) 4,01,430 0 4,01,430

TREASURY OFFI CER, SUB TREASURY 2071 2,59,25,86,598 44,97,61,878 3,04,23,48,476

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TOTAL(DDO) 2,59,25,86,598 44,97,61,878 3,04,23,48,476

UNDER SECRETARY, PUNJAB VIDHAN 2071 23,70,494 0 23,70,494

SABHA

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TOTAL(DDO) 23,70,494 0 23,70,494

TOTAL (CCO)

54,12,58,98,625 10,88,81,39,896 65,01,40,38,521

TOTAL (DEPT)

76,24,43,01,962 14,10,50,54,555 90,34,93,56,517

FISHERIES DIRECTOR AND WARDEN, ASSISTANT DIRECTOR 2405 44,42,604 8,31,887 52,74,491

GOVERNMENT OF PUNJAB

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

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

(FISHERIES), KAPURTHALA

TOTAL(DDO)		44,42,604	8,31,887	52,74,491
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FISHERIES DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES	2405	96,66,293	15,92,837	1,12,59,130
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TOTAL(DDO)		96,66,293	15,92,837	1,12,59,130
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ASSISTANT DIRECTOR, FISHERIES	2235	2,34,337	0	2,34,337
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(MH: 3451), GURDASPUR

TOTAL(DDO)		2,34,337	0	2,34,337
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ASSISTANT DIRECTOR, FISHERIES,	2235	21,813	12,400	34,213
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BHATI NDA

	2405	49,57,143	6,97,450	56,54,593
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TOTAL (DDO)		49,78,956	7,09,850	56,88,806
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ASSISTANT DIRECTOR, ASSISTANT	2235	54,426	0	54,426
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DIRECTOR, FISHERIES

	2405	78,85,349	13,03,037	91,88,386
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TOTAL (DDO)		79,39,775	13,03,037	92,42,812
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ASSISTANT DIRECTOR, ASSISTANT	2405	59,32,306	11,00,037	70,32,343
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DIRECTOR, FISHERIES, LUDHIANA

TOTAL(DDO) 59,32,306 11,00,037 70,32,343

ASSI STANT DI RECTOR, ASSI STANT 2235 36,580 0 36,580

DI RECTOR, FI SHERIES, MANSA

2405 38,88,686 7,16,277 46,04,963

TOTAL(DDO) 39,25,266 7,16,277 46,41,543

ASSI STANT DI RECTOR, ASSI STANT 2235 86,451 0 86,451

GOVERNMENT OF PUNJAB

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

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

FISHERIES	DIRECTOR AND WARDEN,	ASSISTANT DIRECTOR, ASSISTANT	2405	81,52,298	13,13,293	94,65,591
	FISHERIES, PUNJAB	DIRECTOR, FISHERIES, PATIALA				

TOTAL (DDO)				82,38,749	13,13,293	95,52,042
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ASSISTANT DIRECTOR, ASSISTANT			2405	29,39,783	5,67,060	35,06,843
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DIRECTOR, FISHERIES, FARIDKOT

TOTAL (DDO)				29,39,783	5,67,060	35,06,843
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ASSISTANT DIRECTOR, FISHERIES			2405	7,48,94,158	23,10,529	7,72,04,687
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4405	2,80,00,000	0	2,80,00,000
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TOTAL(DDO)	10,28,94,158	23,10,529	10,52,04,687
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ASSI STANT DI RECTOR, FI SHERI ES	2405	82,39,610	12,64,739	95,04,349
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DEPARTMENT

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TOTAL(DDO)	82,39,610	12,64,739	95,04,349
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ASSI STANT DI RECTOR, FI SHERI ES	2235	23,526	0	23,526
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DEPARTMENT

2405	1,15,44,603	16,39,108	1,31,83,711
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TOTAL(DDO)	1,15,68,129	16,39,108	1,32,07,237
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ASSISTANT DIRECTOR, FISHERIES,	2235	78,427	0	78,427
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FATEHGARH SAHIB

	2405	68,77,120	12,97,971	81,75,091
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TOTAL(DDO)		69,55,547	12,97,971	82,53,518
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ASSISTANT DIRECTOR, FISHERIES,	2235	1,90,200	0	1,90,200
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FEROZEPUR

	2405	44,71,035	5,46,582	50,17,617
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TOTAL(DDO)		46,61,235	5,46,582	52,07,817
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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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FISHERIES	DIRECTOR AND WARDEN, FISHERIES, PUNJAB	ASSISTANT DIRECTOR, FISHERIES, HOSHI ARPUR	2235	9,609	0	9,609
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			2405	52,10,466	8,12,883	60,23,349
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TOTAL (DDO)				98,81,310	13,59,465	1,12,40,775
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		ASSISTANT DIRECTOR, FISHERIES,	2405	34,72,476	5,06,328	39,78,804
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JALANDHAR

TOTAL (DDO)		34,72,476	5,06,328	39,78,804
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ASSISTANT DIRECTOR, FISHERIES,	2405	22,56,528	6,21,164	28,77,692
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MUKATSAR

***** -----

TOTAL (DDO)		22,56,528	6,21,164	28,77,692
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ASSISTANT PROJECT	2405	15,26,552	1,84,541	17,11,093
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OFFICER, FISHERIES, MOGA

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TOTAL (DDO)		15,26,552	1,84,541	17,11,093
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ASSISTANT PROJECT	2405	27,38,803	5,15,672	32,54,475
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OFFICER, FISHERIES DHANDUVA

TOTAL(DDO)

27,38,803

5,15,672

32,54,475

TOTAL(CCO)

19,78,31,182

1,78,33,795

21,56,64,977

TOTAL(DEPT)

19,78,31,182

1,78,33,795

21,56,64,977

FOOD AND DIRECTOR, FOOD &

ACFA (MISSION DIRECTOR FOOD

2408

1,71,86,877

0

1,71,86,877

SUPPLIES SUPPLIES, PUNJAB

PROCESSING), DIRECTORATE FOOD

PROCESSING, PLOT NO 2, SECTOR

28A, CHANDIGARH

TOTAL(DDO) 1,71,86,877 0 1,71,86,877

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ADMINISTRATIVE OFFICER, FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB	2235	5,524	0	5,524
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			3456	27,63,42,374	2,23,62,960	29,87,05,334
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TOTAL(DDO) 27,63,47,898 2,23,62,960 29,87,10,858

ASSISTANT CONTROLLER	3456	6,51,96,015	1,01,90,789	7,53,86,804
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(F&A), DISTRICT FOOD & SUPPLY

CONTROLLER

TOTAL(DDO)		6,51,96,015	1,01,90,789	7,53,86,804
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ASSISTANT CONTROLLER, LEGAL	3475	21,02,065	4,07,194	25,09,259
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES FARIDKOT

TOTAL(DDO)		21,02,065	4,07,194	25,09,259
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ASSISTANT CONTROLLER, LEGAL	3475	15,02,612	3,69,652	18,72,264
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METROLOGY, O/O ASSISTANT

CONTROLLER LEGAL METROLOGY

DEPARTMENT OF FOOD AND CIVIL

SUPPLIES ROOPNAGAR

TOTAL(DDO)		15,02,612	3,69,652	18,72,264
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ASSISTANT DIRECTOR, FOOD AND	2235	31,550	0	31,550
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SUPPLY DEPARTMENT, PUNJAB

TOTAL(DDO)		31,550	0	31,550
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CONTROLLER, DISTRICT FOOD &	2235	28,102	0	28,102
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SUPPLIES

TOTAL(DDO)

28,102

0

28,102

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	CONTROLLER, DISTRICT FOOD AND SUPPLIES	2235	2,00,000	0	2,00,000
			3456	4,88,38,383	76,74,950	5,65,13,333

TOTAL (DDO)		4, 90, 66, 485	76, 74, 950	5, 67, 41, 435
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CONTROLLER, DI STRICT FOOD AND	2235	1, 60, 046	79, 03, 360	80, 63, 406
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SUPPLY CONTROLLER

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TOTAL (DDO)		1, 60, 046	79, 03, 360	80, 63, 406
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D G & S G, D G & S G ,	3456	2, 46, 61, 939	34, 49, 321	2, 81, 11, 260
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HOSHI ARPUR

***** -----

TOTAL (DDO)		2, 46, 61, 939	34, 49, 321	2, 81, 11, 260
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DIRECTOR FOOD & CIVIL	3456	19, 76, 483	3, 35, 087	23, 11, 570
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SUPPLIES, PUNJAB

***** -----
 TOTAL (DDO) 19,76,483 3,35,087 23,11,570

DISTRICT FOOD & SUPPLIES 2235 9,02,485 0 9,02,485

CONTROLLER, DISTRICT FOOD &

SUPPLIES CONTROLLER, FARIDKOT

3456 3,67,07,457 57,64,402 4,24,71,859

***** -----
 TOTAL (DDO) 3,76,09,942 57,64,402 4,33,74,344

DISTRICT FOOD & SUPPLIES 2235 7,89,217 1,16,800 9,06,017

CONTROLLER, MOGA

3456 2,99,46,646 50,03,670 3,49,50,316

TOTAL(DDO) 3,07,35,863 51,20,470 3,58,56,333

DISTRICT FOOD & SUPPLIES 2235 4,33,136 8,000 4,41,136

CONTROLLER, MUKATSAR

3456 5,67,15,535 80,71,769 6,47,87,304

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 5,71,48,671 80,79,769 6,52,28,440

FOOD AND	DIRECTOR, FOOD &	DISTRICT FOOD & SUPPLY	3456	4,81,15,689	76,56,635	5,57,72,324
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SUPPLIES	SUPPLIES, PUNJAB	CONTROLLER, AMRITSAR				
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TOTAL(DDO)				10,52,64,360	1,57,36,404	12,10,00,764

DISTRICT FOOD & SUPPLY		2235	8,65,639	13,691	8,79,330
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CONTROLLER, BATHINDA					
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		3456	7,24,83,269	1,16,63,585	8,41,46,854
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TOTAL(DDO)				7,33,48,908	1,16,77,276	8,50,26,184

DISTRICT FOOD & SUPPLY		2235	13,91,522	10,000	14,01,522
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CONTROLLER, DISTRICT FOOD &					
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SUPPLY CONTROLLER, LUDHIANA					
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	3456	10,74,48,579	1,60,49,309	12,34,97,888
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TOTAL(DDO)		10,88,40,101	1,60,59,309	12,48,99,410
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DISTRICT FOOD & SUPPLY	2235	5,40,725	10,040	5,50,765
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CONTROLLER, NAWANSHAHAR

TOTAL(DDO)		5,40,725	10,040	5,50,765
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DISTRICT FOOD AND SUPPLIES	3456	2,29,80,190	39,00,407	2,68,80,597
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CONTROLLER, MOHALI

TOTAL(DDO)		2,29,80,190	39,00,407	2,68,80,597
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DISTRICT FOOD AND SUPPLY	2235	2,99,021	1,22,138	4,21,159
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER

TOTAL (DDO)		2,99,021	1,22,138	4,21,159
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DISTRICT FOOD AND SUPPLY	2235	4,05,184	0	4,05,184
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 4,05,184 0 4,05,184

FOOD AND DIRECTOR, FOOD & DISTRICT FOOD AND SUPPLY 2235 80,493 0 80,493

SUPPLIES SUPPLIES, PUNJAB CONTROLLER, DISTRICT FOOD AND
SUPPLY CONTROLLER, MANSA

3456 3,97,62,631 77,65,540 4,75,28,171

TOTAL(DDO) 3,98,43,124 77,65,540 4,76,08,664

DISTRICT FOOD AND SUPPLY 2235 16,51,506 0 16,51,506

CONTROLLER, DISTRICT FOOD AND
SUPPLY CONTROLLER, PATIALA

	3456	9,58,57,682	1,57,46,044	11,16,03,726
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TOTAL (DDO)		9,75,09,188	1,57,46,044	11,32,55,232
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DISTRICT FOOD AND SUPPLY	3456	2,25,03,140	30,78,928	2,55,82,068
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, ROPAR

TOTAL (DDO)		2,25,03,140	30,78,928	2,55,82,068
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DISTRICT FOOD AND SUPPLY	2235	8,41,135	1,90,909	10,32,044
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CONTROLLER, DISTRICT FOOD AND

SUPPLY CONTROLLER, SANGRUR

	3456	8,54,90,961	1,36,39,927	9,91,30,888
*****		-----		

TOTAL (DDO)		8,63,32,096	1,38,30,836	10,01,62,932
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DISTRICT FOOD AND SUPPLY	2235	1,91,421	0	1,91,421
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CONTROLLER, FATEHGARH SAHIB

	3456	3,21,80,748	52,80,214	3,74,60,962
*****		-----		

TOTAL (DDO)		3,23,72,169	52,80,214	3,76,52,383
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DISTRICT FOOD AND SUPPLY	2235	2,64,771	0	2,64,771
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CONTROLLER, FERROZEPUR

	3456	8,80,61,148	1,30,91,186	10,11,52,334
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE

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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	TOTAL(DDO)		8, 83, 25, 919	1, 30, 91, 186	10, 14, 17, 105
		DISTRICT FOOD AND SUPPLY	2071	13, 75, 257	1, 20, 938	14, 96, 195
		CONTROLLER, KAPURTHALA				
			2235	3, 62, 331	0	3, 62, 331
			3456	2, 16, 30, 216	32, 07, 814	2, 48, 38, 030
*****				-----		
		TOTAL(DDO)		11, 16, 93, 723	1, 64, 19, 938	12, 81, 13, 661

DI STRI CT TREASURY	2235	17,03,934	2,54,030	19,57,964
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OFFI CER, DI STRI CT TREASURY

, JALANDHAR

TOTAL (DDO)		17,03,934	2,54,030	19,57,964
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DI STT. FOOD & SUPPLI ES	3456	1,68,29,685	27,42,381	1,95,72,066
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CONTROLLER, NAWANSAHAR

TOTAL (DDO)		1,68,29,685	27,42,381	1,95,72,066
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	63,69,784	9,43,696	73,13,480
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BORANWAL

	2235	18,211	0	18,211

TOTAL(DDO)		63,87,995	9,43,696	73,31,691
SECRETARY, STATE CONSUMER DISPUTE	2235	18,348	0	18,348
REDRESSAL COMMISSION PUNJAB				
	3456	2,53,57,191	39,75,931	2,93,33,122

TOTAL(DDO)		2,53,75,539	39,75,931	2,93,51,470
SUPERINTENDENT GR. II DISTRICT	3456	72,31,967	10,32,279	82,64,246
CONSUMER REDRESSAL				
FORUM, AMRITSAR				

TOTAL (DDO)

72,31,967

10,32,279

82,64,246

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND SUPPLIES	DIRECTOR, FOOD & SUPPLIES, PUNJAB	SUPERINTENDENT GRADE - 2, DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR	3456	66,49,698	9,91,047	76,40,745
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TOTAL (DDO)

66,49,698

9,91,047

76,40,745

SUPERINTENDENT GRADE -	3456	52,49,622	7,26,462	59,76,084
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2, DISTRICT CONSUMER REDRESSAL

FORM, FARIDKOT

*****	-----	-----	-----	-----
TOTAL(DDO)		52,49,622	7,26,462	59,76,084

SUPERINTENDENT GRADE -	3456	70,24,628	9,37,875	79,62,503
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2, DISTRICT CONSUMER REDRESSAL

FORM, FATEHGARH SAHIB

*****	-----	-----	-----	-----
TOTAL(DDO)		70,24,628	9,37,875	79,62,503

SUPERINTENDENT GRADE -	2235	14,130	0	14,130
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2, DISTRICT CONSUMER REDRESSAL

FORM, HOSHI ARPUR

	3456	50,40,971	7,04,950	57,45,921
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TOTAL (DDO)		50,55,101	7,04,950	57,60,051
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SUPERINTENDENT GRADE -	3456	66,90,720	8,41,513	75,32,233
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2, DISTRICT CONSUMER REDRESSAL

FORM, KAPURTHALA

TOTAL (DDO)		66,90,720	8,41,513	75,32,233
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SUPERINTENDENT GRADE -	3456	63,94,276	10,21,719	74,15,995
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2, DISTRICT CONSUMER REDRESSAL

FORM, LUDHIANA

TOTAL (DDO)		63,94,276	10,21,719	74,15,995
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SUPERINTENDENT GRADE -	3456	46,46,573	6,01,143	52,47,716
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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2, DISTRICT CONSUMER REDRESSAL

FORM, PATIALA

TOTAL (DDO)		46,46,573	6,01,143	52,47,716
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FOOD AND	DIRECTOR, FOOD &	SUPERINTENDENT GRADE -	3456	49,83,728	7,19,182	57,02,910
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SUPPLIES	SUPPLIES, PUNJAB	2, DISTRICT CONSUMER REDRESSAL				
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FORM, ROPAR

TOTAL(DDO)				49,83,728	7,19,182	57,02,910
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SUPERINTENDENT GRADE -	3456	66,75,556	9,76,620	76,52,176
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2, DISTRICT CONSUMER REDRESSAL

FORM, SANGRUR

TOTAL(DDO)		66,75,556	9,76,620	76,52,176
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SUPERINTENDENT GRADE -	2235	2,00,000	0	2,00,000
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2, DISTRICT CONSUMER REDRESSAL

FORUM, FEROZEPUR

	3456	57,28,033	6,29,087	63,57,120
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TOTAL (DDO)		59,28,033	6,29,087	65,57,120
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SUPERINTENDENT GRADE -	3456	68,29,043	6,73,389	75,02,432
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2, DISTRICT CONSUMER REDRESSAL

FORUM, GURDASPUR

TOTAL (DDO)		68,29,043	6,73,389	75,02,432
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SUPERINTENDENT GRADE	3456	1,21,85,579	19,58,592	1,41,44,171
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II, CONTROLLER DISPUTE REDRESAL

FORUM

TOTAL(DDO) 1,21,85,579 19,58,592 1,41,44,171

SUPERINTENDENT GRADE II, DISTRICT 2235 4,59,616 0 4,59,616

CONSUMER REDESSAL FORUM

3456 61,81,024 8,77,660 70,58,684

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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FOOD AND DIRECTOR, FOOD & TOTAL(DDO) 66,40,640 8,77,660 75,18,300

SUPPLIES SUPPLIES, PUNJAB

SUPERINTENDENT GRADE-2, DISTRICT 2235	17,633	0	17,633
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CONSUMER & REDRESSAL FORM

NAWANSHAHAR

TOTAL(DDO)	66,58,273	8,77,660	75,35,933

SUPERINTENDENT GRADE-2, DISTRICT 2235	2,72,884	0	2,72,884
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CONSUMER REDRESSAL FORM, MANSA

3456	78,97,715	10,01,081	88,98,796
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TOTAL(DDO)	81,70,599	10,01,081	91,71,680

SUPERINTENDENT, DISTRICT CONSUMER 3456	47,06,910	5,94,028	53,00,938
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DISPUTE REDRESSAL FORUM MUKATSAR

TOTAL (DDO)	47,06,910	5,94,028	53,00,938
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SUPERINTENDENT, DISTRICT CONSUMER 3456	65,71,396	11,48,057	77,19,453
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DISPUTES FORM MOHALI

TOTAL (DDO)	65,71,396	11,48,057	77,19,453
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SUPERINTENDENT, DISTRICT CONSUMER 3456	79,71,820	9,30,829	89,02,649
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DISPUTES REDRESSAL FORUM MOGA

TOTAL(DDO) 79,71,820 9,30,829 89,02,649

SUPRI NTENDENT, DI STT. CONSUMER 3456 54,37,220 9,99,340 64,36,560

DISPUTE REDRESSAL FORUM

TOTAL(DDO) 54,37,220 9,99,340 64,36,560

TOTAL(CCO) 1,38,38,67,599 19,84,86,150 1,58,23,53,749

GOVERNMENT OF PUNJAB

Page 345

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

TOTAL(DEPT) 1,38,38,67,599 19,84,86,150 1,58,23,53,749

FORESTS PRINCIPAL CHIEF ASSISTANT CONTROLLER, CHANDI GARH 2235 93,473 0 93,473
 CONSERVATOR OF FORESTS,
 PUNJAB

TOTAL(DDO) 55,30,693 9,99,340 65,30,033

C. F. , SOUTH CIRCLE, PATIALA 2406 59,70,816 8,47,527 68,18,343

TOTAL(DDO) 59,70,816 8,47,527 68,18,343

CHIEF CONSERVATOR OF FOREST	2406	2, 01, 92, 771	36, 35, 492	2, 38, 28, 263
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(CAC), PCCF, PUNJAB

TOTAL(DDO)		2, 01, 92, 771	36, 35, 492	2, 38, 28, 263
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CONSERVATOR OF FOREST	2406	22, 13, 830	3, 18, 853	25, 32, 683
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(EXTENSION), SAS NAGAR

TOTAL(DDO)		22, 13, 830	3, 18, 853	25, 32, 683
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CONSERVATOR OF FOREST (WILD	2235	7, 194	0	7, 194
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LIFE), SHIVALIK HILLS WILD LIFE

CIRCLE, CHANDI GARH

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TOTAL (DDO)		7,194	0	7,194
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CONSERVATOR OF FOREST, BIST	2235	1,15,226	2,30,017	3,45,243
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CIRCLE, JALANDHAR

	2406	92,30,134	13,31,310	1,05,61,444
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TOTAL (DDO)		93,45,360	15,61,327	1,09,06,687
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CONSERVATOR OF FOREST, RESEARCH	2406	1,92,13,451	71,90,237	2,64,03,688
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CIRCLE, SFRI, LAADOWAL, LUDHIANA

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

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

FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)		1,92,13,451	71,90,237	2,64,03,688
	CONSERVATOR OF FORESTS,					
	PUNJAB					
		CONSERVATOR OF FOREST, FEROZEPUR	2406	78,63,138	13,90,228	92,53,366
		CIRCLE				

		TOTAL(DDO)		2,70,76,589	85,80,465	3,56,57,054

CONSERVATOR OF FOREST, NORTH	2406	52, 11, 684	9, 86, 076	61, 97, 760
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CIRCLE

TOTAL (DDO)		52, 11, 684	9, 86, 076	61, 97, 760
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CONSERVATOR OF FOREST, SHI VALI K	2406	51, 18, 791	33, 32, 304	84, 51, 095
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CIRCLE

TOTAL (DDO)		51, 18, 791	33, 32, 304	84, 51, 095
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CONSERVTOR OF FOREST, PARKS AND	2235	6, 67, 497	9, 300	6, 76, 797
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PROTECTED AREA

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TOTAL (DDO)		6,67,497	9,300	6,76,797
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DI RECTOR, M. C. ZOOLOGI CAL PARK	2406	14,56,987	0	14,56,987
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TOTAL (DDO)		14,56,987	0	14,56,987
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DISTRICT FOREST OFFI CER, BHATI NDA	2235	6,72,636	0	6,72,636
	2406	4,59,40,619	52,27,067	5,11,67,686

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TOTAL (DDO)		4,66,13,255	52,27,067	5,18,40,322
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DISTRICT FOREST	2235	94,877	0	94,877
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OFFI CER, FEROZEPUR				
	2406	6,03,14,191	1,13,97,359	7,17,11,550

TOTAL (DDO)

6,04,09,068

1,13,97,359

7,18,06,427

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,	DISTRICT FOREST OFFICER, GURDASPUR	2235	3,53,905	0	3,53,905
	PUNJAB		2406	4,94,75,283	1,71,57,999	6,66,33,282

TOTAL (DDO)

4,98,29,188

1,71,57,999

6,69,87,187

DISTRICT FOREST	2406	1, 11, 93, 248	6, 34, 697	1, 18, 27, 945
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OFFICER, JALANDHAR

TOTAL (DDO)		1, 11, 93, 248	6, 34, 697	1, 18, 27, 945
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DISTRICT FOREST OFFICER, LUDHIANA 2235		3, 18, 445	0	3, 18, 445
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2406		7, 02, 44, 670	1, 12, 39, 570	8, 14, 84, 240
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TOTAL (DDO)		7, 05, 63, 115	1, 12, 39, 570	8, 18, 02, 685
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DISTRICT FOREST OFFICER, MANSA 2235		1, 58, 477	0	1, 58, 477
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2406		1, 11, 75, 925	62, 30, 169	1, 74, 06, 094
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TOTAL (DDO)		1, 13, 34, 402	62, 30, 169	1, 75, 64, 571
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DISTRICT FOREST OFFICER, PATIALA	2235	1,59,917	0	1,59,917
	2406	3,36,52,752	1,14,04,157	4,50,56,909

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TOTAL (DDO)		3,38,12,669	1,14,04,157	4,52,16,826
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DISTRICT FOREST OFFICER, ROPAR	2406	97,76,701	54,65,633	1,52,42,334
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TOTAL (DDO)		97,76,701	54,65,633	1,52,42,334
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DIVISIONAL FOREST OFFICER, IWDP,	2406	3,08,94,672	55,02,827	3,63,97,499
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PATHANKOT

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TOTAL (DDO)		3,08,94,672	55,02,827	3,63,97,499
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DIVISIONAL FOREST (WILD	2406	1,52,86,708	18,65,767	1,71,52,475
LIFE), DIVISIONAL FOREST (WILD				
LIFE), FEROZEPUR				

GOVERNMENT OF PUNJAB

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

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

FORESTS	PRINCIPAL CHIEF	TOTAL(DDO)		1,52,86,708	18,65,767	1,71,52,475

CONSERVATOR OF FORESTS,

PUNJAB

DIVISIONAL FOREST (WILD	2235	74,984	0	74,984
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LIFE), DIVISIONAL FOREST (WILD

LIFE), ROPAR

	2406	7,24,07,568	1,38,93,822	8,63,01,390
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TOTAL(DDO)		8,77,69,260	1,57,59,589	10,35,28,849
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DIVISIONAL FOREST (WILD	2235	16,978	0	16,978
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LIFE), DIVISIONAL FOREST (WILD

LIFE), HOSHI ARPUR

	2406	1,02,35,242	24,45,078	1,26,80,320
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TOTAL(DDO)		1,02,52,220	24,45,078	1,26,97,298
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DIVISIONAL FOREST OFFICER	2406	1, 14, 59, 374	16, 68, 616	1, 31, 27, 990
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(EXTENSION), BHATI NDA

TOTAL(DDO)		1, 14, 59, 374	16, 68, 616	1, 31, 27, 990
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DIVISIONAL FOREST OFFICER	2406	3, 02, 48, 324	13, 17, 015	3, 15, 65, 339
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(EXTENSION), PATI ALA

TOTAL(DDO)		3, 02, 48, 324	13, 17, 015	3, 15, 65, 339
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DIVISIONAL FOREST OFFICER	2406	1, 78, 93, 367	15, 34, 316	1, 94, 27, 683
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(EXTENSION), PHI LLAUR

TOTAL(DDO)	1,78,93,367	15,34,316	1,94,27,683
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DIVISIONAL FOREST OFFICER (WILD 2406	1,77,16,331	22,16,455	1,99,32,786
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LIFE), PHILLAUR

TOTAL(DDO)	1,77,16,331	22,16,455	1,99,32,786
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	DIVISIONAL FOREST OFFICER	2235	8,41,073	21,809	8,62,882
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CONSERVATOR OF FORESTS, MOHALI , SAS NAGAR FOREST DIVISION

PUNJAB

MOHALI

2406	17,58,38,324	4,96,14,956	22,54,53,280
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TOTAL (DDO)	19,43,95,728	5,18,53,220	24,62,48,948
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DIVISIONAL FOREST OFFICER	2406	42,07,424	0	42,07,424
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P&I , HOSHI ARPUR

TOTAL (DDO)	42,07,424	0	42,07,424
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DIVISIONAL FOREST OFFICER(WILD	2406	2,23,69,327	66,84,803	2,90,54,130
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LIFE), D. F. O. (WILD LIFE)PATIALA

TOTAL (DDO)		2, 23, 69, 327	66, 84, 803	2, 90, 54, 130
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DIVISIONAL FOREST OFFICER,	2235	46, 393	0	46, 393
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I WDP, BALACHAUR

TOTAL (DDO)		46, 393	0	46, 393
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DIVISIONAL FOREST OFFICER,	2235	61, 404	0	61, 404
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I WDP, DASUYA

TOTAL (DDO)		61, 404	0	61, 404
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DIVISIONAL FOREST OFFICER,	2235	8, 000	0	8, 000
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I WDP, GARH SHANKAR

TOTAL(DDO)		8,000	0	8,000
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DIVISIONAL FOREST	2235	9,193	30,000	39,193
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OFFICER, (BOARD) FEROZEPUR

TOTAL(DDO)		9,193	30,000	39,193
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GOVERNMENT OF PUNJAB

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

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

FORESTS	PRINCIPAL CHIEF	DIVISIONAL FOREST	2406	1,63,79,785	0	1,63,79,785
	CONSERVATOR OF FORESTS,	OFFICER, (WILDLIFE) DIVISION				
	PUNJAB					

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TOTAL (DDO)				1,63,79,785	0	1,63,79,785
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DIVISIONAL FOREST OFFICER, DASUYA	2235			1,52,305	0	1,52,305
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		2406		5,04,08,493	1,17,13,222	6,21,21,715
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TOTAL (DDO)				5,05,60,798	1,17,13,222	6,22,74,020
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DIVISIONAL FOREST		2235		5,99,133	0	5,99,133
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OFFICER, DIVISIONAL FOREST

OFFICER

2406	3,48,77,282	1,45,80,559	4,94,57,841
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TOTAL (DDO)	3,54,76,415	1,45,80,559	5,00,56,974
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DIVISIONAL FOREST	2406	16,28,174	0	16,28,174
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OFFICER, DIVISIONAL FOREST

OFFICER,

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TOTAL (DDO)	16,28,174	0	16,28,174
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DIVISIONAL FOREST	2235	1,15,526	0	1,15,526
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OFFICER, DIVISIONAL FOREST

OFFICER, NAWANSHAHR AT

GARHSHANKAR

2406	4,61,14,225	94,41,501	5,55,55,726
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TOTAL (DDO)	4,62,29,751	94,41,501	5,56,71,252
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DIVISIONAL FOREST OFFICER, GARH	2406	9,193	0	9,193
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SHANKAR

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TOTAL (DDO)	9,193	0	9,193
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DIVISIONAL FOREST	2235	3,35,623	13,050	3,48,673
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OFFICER, GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,35,623	13,050	3,48,673
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FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	DIVISIONAL FOREST OFFICER, HOSHI ARPUR	2406	5,69,94,873	2,00,74,828	7,70,69,701
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		TOTAL (DDO)		5,73,30,496	2,00,87,878	7,74,18,374
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		DIVISIONAL FOREST OFFICER, JALANDHAR FOREST	2235	38,192	0	38,192
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DIVISION

2406	87,22,019	1,27,65,947	2,14,87,966
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TOTAL (DDO)	87,60,211	1,27,65,947	2,15,26,158
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DIVISIONAL FOREST	2235	47,944	44,961	92,905
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OFFICER, MUKTSAR FOREST DIVISION

2406	4,77,18,150	50,62,514	5,27,80,664
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TOTAL (DDO)	4,77,66,094	51,07,475	5,28,73,569
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DIVISIONAL FOREST	2235	2,00,000	0	2,00,000
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OFFICER, TRAINING DIVISION

	2406	29,20,485	4,07,757	33,28,242

TOTAL(DDO)		31,20,485	4,07,757	35,28,242
DIVISIONALFOREST	2235	13,28,288	0	13,28,288
OFFICER, AMRITSAR				
	2406	7,42,65,716	1,48,27,801	8,90,93,517

TOTAL(DDO)		7,55,94,004	1,48,27,801	9,04,21,805
PRINCIPAL CHIEF CONSERVATOR OF	2406	1,71,38,066	0	1,71,38,066
FOREST, PRINCIPAL CHIEF				
CONSERVATOR OF FOREST (HOFF)				

TOTAL(DDO)		1,71,38,066	0	1,71,38,066

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
FORESTS	PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PUNJAB	SUB DIVISIONAL MAGISTRATE, FEROZEPUR	2235	54,000	0	54,000
			2406	4,38,920	60,336	4,99,256

TOTAL (DDO)				4,92,920	60,336	5,53,256

TOTAL (CCO)

2, 52, 48, 55, 315 46, 23, 02, 085 2, 98, 71, 57, 400

TOTAL (DEPT)

2, 52, 48, 55, 315 46, 23, 02, 085 2, 98, 71, 57, 400

GENERAL CHIEF SECRETARY, A. C. (G) FOR D. C. , MUKATSAR 2053 4, 23, 66, 047 61, 47, 676 4, 85, 13, 723

ADMINISTRATION DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)

4, 23, 66, 047 61, 47, 676 4, 85, 13, 723

A. C. (G) FOR DEPUTY 2053 3, 90, 55, 968 53, 78, 387 4, 44, 34, 355

COMMISSIONER, PUNJAB, MOGA

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TOTAL (DDO)		3,90,55,968	53,78,387	4,44,34,355
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A. C. (G) FOR D C, ROPAR	2053	2,75,25,659	45,89,897	3,21,15,556
	2235	9,22,285	8,829	9,31,114

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TOTAL (DDO)		2,84,47,944	45,98,726	3,30,46,670
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A. C. (G) FOR D. C. , SANGRUR	2053	6,18,32,322	1,17,64,501	7,35,96,823
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TOTAL (DDO)		6,18,32,322	1,17,64,501	7,35,96,823
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A. C. (G) FOR	2053	14,83,289	4,55,122	19,38,411
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D. C. JALLANDHAR, A. C. (G) FOR

D. C. JALLANDHAR

TOTAL (DDO) 14,83,289 4,55,122 19,38,411

GOVERNMENT OF PUNJAB

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

NAME OF 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,	AC (G), DEPUTY COMMISSIONER	2053	4,52,95,241	46,44,817	4,99,40,058
ADMINISTRATION,	ADMINISTRATION,	ADMINISTRATION,				
CHANDI GARH	CHANDI GARH	CHANDI GARH				

TOTAL (DDO)		4,52,95,241	46,44,817	4,99,40,058
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AC FOR DEPUTY COMMISSIONER, TARAN 2053		3,28,80,850	44,66,578	3,73,47,428
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TARAN

TOTAL (DDO)		3,28,80,850	44,66,578	3,73,47,428
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ADDITIONAL DEPUTY	2235	15,660	0	15,660
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER (DEVELOPMENT),

JALANDHAR

TOTAL (DDO)		15,660	0	15,660
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ADDITIONAL DEPUTY	2235	22,068	0	22,068
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COMMISSIONER, FEROZEPUR

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TOTAL (DDO)		22,068	0	22,068
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ASSISTANT COMMISSIONER (G) FOR	2053	6,84,52,562	1,06,51,531	7,91,04,093
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DEPUTY COMMISSIONER, FEROZEPUR

	2235	10,42,055	20,428	10,62,483
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TOTAL (DDO)		6,94,94,617	1,06,71,959	8,01,66,576
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ASSISTANT COMMISSIONER	2053	6,78,22,085	1,30,57,822	8,08,79,907
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(G), GURDASPUR

TOTAL(DDO) 6,78,22,085 1,30,57,822 8,08,79,907

ASSISTANT COMMISSIONER 2053 3,74,26,601 59,05,364 4,33,31,965

(G), LUDHIANA

2235 0 2,64,416 2,64,416

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				3,74,26,601	61,69,780	4,35,96,381

GENERAL CHIEF SECRETARY, ASSISTANT COMMISSIONER (GENERAL) 2053 3,98,57,401 63,16,191 4,61,73,592

ADMINISTRATIVE DEPARTMENT OF GENERAL FOR DEPUTY

COMMISSIONER, FATEHGARH SAHIB

CHANDIGARH

TOTAL(DDO) 7,72,84,002 1,24,85,971 8,97,69,973

ASSISTANT COMMISSIONER (GENERAL) 2053 7,16,10,616 1,14,67,858 8,30,78,474

FOR DEPUTY COMMISSIONER, PATIALA

2235 19,93,986 2,71,552 22,65,538

TOTAL(DDO) 7,36,04,602 1,17,39,410 8,53,44,012

ASSISTANT COMMISSIONER FOR	2053	3,03,88,726	43,87,493	3,47,76,219
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DEPUTY COMMISSIONER, KAPURTHALA

TOTAL (DDO)		3,03,88,726	43,87,493	3,47,76,219
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ASSISTANT COMMISSIONER,	2053	4,10,08,305	66,96,526	4,77,04,831
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(G), MANSA

TOTAL (DDO)		4,10,08,305	66,96,526	4,77,04,831
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ASSISTANT COMMISSIONER, ,	2053	3,87,54,398	64,27,249	4,51,81,647
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BHATINDA

	2235	0	3,70,813	3,70,813
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TOTAL(DDO)	3,87,54,398	67,98,062	4,55,52,460
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ASSISTANT COMMISSIONER, A. C. FOR 2053	3,49,69,587	57,31,881	4,07,01,468
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DEPUTY COMMISSIONER,

TOTAL(DDO)	3,49,69,587	57,31,881	4,07,01,468
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ASSISTANT COMMISSIONER, ASSISTANT 2053	3,82,61,382	62,85,263	4,45,46,645
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COMMISSIONER(GENERAL)

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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GENERAL	CHIEF SECRETARY,	TOTAL(DDO)		3,82,61,382	62,85,263	4,45,46,645
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

	ASSISTANT COMMISSIONER, FARIDKOT	2053		22,83,907	0	22,83,907
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	TOTAL(DDO)			4,05,45,289	62,85,263	4,68,30,552
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	ASSTT. CONTROLLER	2052		1,03,28,769	16,91,877	1,20,20,646
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(F&A), DEPARTMENT OF INFORMATION

TECHNOLOGY, PUNJAB, CHANDI GARH

2235	85,729	0	85,729
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TOTAL (DDO)	1,04,14,498	16,91,877	1,21,06,375
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ASSTT. COMMISSIONER (GENERAL) FOR 2053	3,05,32,048	47,69,953	3,53,02,001
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DEPUTY COMMISSIONER, FARIDKOT

2235	2,51,613	2,06,582	4,58,195
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TOTAL (DDO)	3,07,83,661	49,76,535	3,57,60,196
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CHEIF EXECUTIVE OFFICER, ZILA 2235	14,460	0	14,460
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PARI SHAD

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TOTAL (DDO)	14,460	0	14,460
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CHIEF EXECUTIVE OFFICER, CHIEF	2235	0	1,00,000	1,00,000
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EXECUTIVE OFFICER, ZILA

PARISHAD, JALANDHAR

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TOTAL (DDO)		0	1,00,000	1,00,000
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CHIEF EXECUTIVE OFFICER, ZILA	2235	1,71,531	0	1,71,531
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PARISHAD, KAPURTHALA

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TOTAL (DDO)		1,71,531	0	1,71,531
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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,	CHIEF EXECUTIVE OFFICER, ZILA	2235	18,000	0	18,000
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	PARI SHAD, FEROZEPUR				
	CHANDI GARH					

		TOTAL(DDO)		18,000	0	18,000
		COLLECTOR, SPL. LAND	2053	42,47,547	3,63,224	46,10,771
		ACQ, JALANDHAR				

TOTAL(DDO)		42,47,547	3,63,224	46,10,771
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COLLECTOR, SUB DIVISION, DERABASSI	2053	40,05,779	5,89,610	45,95,389
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TOTAL(DDO)		40,05,779	5,89,610	45,95,389
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DEPUTY COMMISSIONER	2053	60,69,040	16,88,819	77,57,859
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(1801), DEPUTY COMMISSIONER,

PATIALA

	2235	38,674	0	38,674
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TOTAL(DDO)		61,07,714	16,88,819	77,96,533
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DEPUTY COMMISSIONER, DEPUTY	2235	12,86,865	20,851	13,07,716
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COMMISSIONER

2250	3,60,471	38,58,884	42,19,355
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TOTAL(DDO)	16,47,336	38,79,735	55,27,071
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DEPUTY COMMISSIONER, DEPUTY	2075	0	39,110	39,110
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COMMISSIONER, MANSA

2235	15,000	0	15,000
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TOTAL(DDO)	15,000	39,110	54,110
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DEPUTY COMMISSIONER, DEPUTY	2053	1,21,74,176	0	1,21,74,176
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COMMISSIONER, SANGRUR

2235 8,293 1,800 10,093

TOTAL (DDO) 1,21,82,469 1,800 1,21,84,269

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	DEPUTY COMMISSIONER, FATEHGARH	2075	2,00,000	0	2,00,000
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ADMINISTRAT ION	DEPARTMENT OF GENERAL	SAHIB				
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	ADMINISTRATION,					
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	CHANDI GARH					
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			2250	5,00,000	0	5,00,000
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TOTAL (DDO)		7,00,000	0	7,00,000
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DEPUTY COMMISSIONER, FEROREPUR	2235	9,35,05,398	9,600	9,35,14,998
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TOTAL (DDO)		9,35,05,398	9,600	9,35,14,998
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DEPUTY COMMISSIONER, LUDHIANA	2011	2,00,000	0	2,00,000
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TOTAL (DDO)		2,00,000	0	2,00,000
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DEPUTY COMMISSIONER, MOGA	2053	91,16,840	17,05,971	1,08,22,811
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	2075	78,133	48,500	1,26,633
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	2235	38,830	0	38,830
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TOTAL (DDO)		92,33,803	17,54,471	1,09,88,274
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DEPUTY CONTROLLER, (G&A),	2052	3,34,80,000	0	3,34,80,000
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INSTITUTIONAL FINANCE AND BPE

DEPARTMENT, CHANDI GARH

	2235	6,00,00,000	0	6,00,00,000
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TOTAL(DDO)		9,34,80,000	0	9,34,80,000
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DEPUTY DIRECTOR, DEPUTY DIRECTOR	2235	18,905	0	18,905
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OF HORTICULTURE (POTATO),

JALANDHAR

TOTAL(DDO)		18,905	0	18,905
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DISTRICT AYURVEDIC & UNANI	2235	1,47,948	0	1,47,948
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OFFICER, GURDASPUR

TOTAL (DDO)		1,47,948	0	1,47,948
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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,	GENERAL ADMINISTRATION FOR	2053	4,54,22,302	67,34,893	5,21,57,195
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ADMINISTRATION	DEPARTMENT OF GENERAL	DEPUTY COMMISSIONER, DEPUTY				
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ION	ADMINISTRATION,	COMMISSIONER				
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CHANDI GARH

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TOTAL (DDO)		4,55,70,250	67,34,893	5,23,05,143
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S. D. M. , , DASUYA	2053	89,87,064	5,58,325	95,45,389
	2235	13,92,514	0	13,92,514

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TOTAL (DDO)		1,03,79,578	5,58,325	1,09,37,903
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S. D. M. , , GARHSHANKAR	2053	87,46,102	6,24,061	93,70,163
	2235	9,20,000	2,87,000	12,07,000

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TOTAL (DDO)		96,66,102	9,11,061	1,05,77,163
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S. D. M. , , MUKERIAN	2053	46,48,867	25,98,527	72,47,394
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	2235	4,36,346	1,32,000	5,68,346

TOTAL (DDO)		50,85,213	27,30,527	78,15,740
S. D. M. , JAGRAON	2053	64,80,997	9,39,754	74,20,751
	2235	36,30,000	12,90,000	49,20,000

TOTAL (DDO)		1,01,10,997	22,29,754	1,23,40,751
S. D. M. , KHANNA	2053	52,76,248	9,14,184	61,90,432
	2235	8,69,467	0	8,69,467

TOTAL (DDO)		61,45,715	9,14,184	70,59,899
S. D. M. , LUDHI ANA EAST, LUDHI ANA	2053	46,24,561	7,68,795	53,93,356
	2235	58,34,000	9,29,500	67,63,500

TOTAL (DDO)		1,04,58,561	16,98,295	1,21,56,856
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S. D. M. , LUDHI ANA WEST, LUDHI ANA	2053	33,96,536	5,72,188	39,68,724
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	2235	40,08,510	6,24,000	46,32,510
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TOTAL (DDO)		74,05,046	11,96,188	86,01,234
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
GENERAL	CHIEF SECRETARY,	S. D. M. , PAYAL	2053	21,18,742	2,81,372	24,00,114

ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,

CHANDIGARH

	2235	7,92,000	1,32,000	9,24,000

TOTAL (DDO)		29,10,742	4,13,372	33,24,114

S. D. M. , RAJKOT, RAJKOT	2053	51,27,838	4,52,658	55,80,496
	2235	13,80,000	2,30,000	16,10,000

TOTAL (DDO)		65,07,838	6,82,658	71,90,496

S. D. M. , SAMANA	2053	60,82,087	11,21,779	72,03,866

TOTAL (DDO)		60,82,087	11,21,779	72,03,866

S. D. M. , SAMRALA	2053	25, 15, 198	2, 51, 476	27, 66, 674
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	2235	7, 71, 000	1, 28, 500	8, 99, 500
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TOTAL (DDO)		32, 86, 198	3, 79, 976	36, 66, 174
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S. D. O(C), BASSI PATHANA	2053	1, 06, 63, 248	16, 57, 996	1, 23, 21, 244
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	2235	5, 63, 000	90, 000	6, 53, 000
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TOTAL (DDO)		1, 12, 26, 248	17, 47, 996	1, 29, 74, 244
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S. D. O. (C), AMLOH	2053	92, 70, 543	18, 14, 774	1, 10, 85, 317
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TOTAL (DDO)		92, 70, 543	18, 14, 774	1, 10, 85, 317
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S. D. O. (C), KHAMANON	2053	46,04,953	9,00,470	55,05,423
	2235	11,28,000	1,86,000	13,14,000

TOTAL (DDO)		57,32,953	10,86,470	68,19,423
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SDM, KHADUR SAHI B	2053	47,40,993	7,33,816	54,74,809
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TOTAL (DDO)		47,40,993	7,33,816	54,74,809
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SDM, PATTI	2053	29,59,973	10,95,737	40,55,710
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TOTAL (DDO)		29,59,973	10,95,737	40,55,710
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SDM, TARAN TARAN	2053	58,48,006	6,29,728	64,77,734
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ADMINISTRAT DEPARTMENT OF GENERAL

ION ADMINISTRATION,

CHANDI GARH

TOTAL(DDO)				58,48,006	6,29,728	64,77,734
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SUB DIVISIONAL MAGISTRATE,			2029	24,54,270	5,40,744	29,95,014
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AHMEDGARH, SDM AHMEDGARH,

MALERKOTLA

			2053	73,32,607	20,58,209	93,90,816
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	2235	1,80,000	0	1,80,000
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TOTAL(DDO)		99,66,877	25,98,953	1,25,65,830
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SUB DIVISIONAL MAGISTRATE,	2029	25,68,772	5,32,584	31,01,356
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AMARGARH, SDM AMARGARH,

MALERKOTLA

	2053	30,22,239	4,05,968	34,28,207
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	2235	1,44,000	48,000	1,92,000
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TOTAL(DDO)		57,35,011	9,86,552	67,21,563
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SUB DIVISIONAL MAGISTRATE,	2053	39,99,449	7,22,763	47,22,212
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BHAWANI GARH, SDM, BHAWANI GARH

TOTAL(DDO)		39,99,449	7,22,763	47,22,212
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SUB DIVISIONAL MAGISTRATE,	2235	8,658	0	8,658
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DIRBA, SDM DIRBA, SANGRUR

TOTAL(DDO)		8,658	0	8,658
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SUB DIVISIONAL MAGISTRATE,	2029	49,27,490	7,83,588	57,11,078
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MORINDA, SDM, MORINDA, ROPAR

	2053	59,86,145	15,23,451	75,09,596
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	2071	9,10,080	0	9,10,080
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	2235	8,64,000	1,93,000	10,57,000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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)		1,26,87,715	25,00,039	1,51,87,754
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, ZIRA	2053	48,60,881	8,17,598	56,78,479
ADMINISTRATION	ADMINISTRATION,					
	CHANDI GARH					
			2235	39,94,934	6,42,000	46,36,934

		TOTAL(DDO)		2,15,43,530	39,59,637	2,55,03,167

SUB DIVISIONAL MAGISTRATE, ,	2053	47,31,131	7,36,295	54,67,426
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ABOHAR

	2235	4,44,000	0	4,44,000
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TOTAL (DDO)		51,75,131	7,36,295	59,11,426
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SUB DIVISIONAL MAGISTRATE, ,	2053	55,39,564	8,79,217	64,18,781
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RAMPURA PHUL

	2235	8,40,000	3,36,000	11,76,000
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TOTAL (DDO)		63,79,564	12,15,217	75,94,781
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SUB DIVISIONAL MAGISTRATE, ,	2053	49,75,967	8,58,961	58,34,928
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TALWANDI SABO

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TOTAL (DDO)		49,75,967	8,58,961	58,34,928
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SUB DIVISIONAL MAGISTRATE, BAGHA	2053	38,10,794	0	38,10,794
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PURANA

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TOTAL (DDO)		38,10,794	0	38,10,794
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SUB DIVISIONAL	2053	62,93,770	7,12,986	70,06,756
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MAGISTRATE, BALACHAUR

	2235	4,77,000	1,08,000	5,85,000
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TOTAL (DDO)		67,70,770	8,20,986	75,91,756
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SUB DIVISIONAL 2053 55,66,005 8,14,208 63,80,213

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

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	37,50,700	6,86,188	44,36,888
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ADMINISTRATION,	DEPARTMENT OF GENERAL	MAGISTRATE, BARNALA				
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ION ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)		93,16,705	15,00,396	1,08,17,101
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SUB DIVISIONAL	2053	65,53,426	10,57,544	76,10,970
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MAGISTRATE, BHATINDA

	2235	21,97,246	0	21,97,246
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TOTAL (DDO)		87,50,672	10,57,544	98,08,216
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SUB DIVISIONAL MAGISTRATE, DERA	2053	34,96,243	3,57,160	38,53,403
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BABA NANAK

TOTAL (DDO)		34,96,243	3,57,160	38,53,403
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SUB DIVISIONAL	2053	36,54,716	4,87,156	41,41,872
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MAGI STRATE, DHARKALAN

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TOTAL (DDO) 36,54,716 4,87,156 41,41,872

SUB DI VI SI ONAL MAGI STRATE, DHURI 2053 78,08,217 12,98,517 91,06,734
2235 14,10,000 9,48,000 23,58,000

***** -----
TOTAL (DDO) 92,18,217 22,46,517 1,14,64,734

SUB DI VI SI ONAL 2053 52,51,117 8,80,926 61,32,043

MAGI STRATE, FATEHGARH SAHI B

2235 5,64,000 90,000 6,54,000

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TOTAL (DDO) 58,15,117 9,70,926 67,86,043

SUB DIVISIONAL	2053	97,69,143	5,71,550	1,03,40,693
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MAGISTRATE, FAZILKA

TOTAL (DDO)		97,69,143	5,71,550	1,03,40,693
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2053	54,45,636	7,47,320	61,92,956
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ADMINISTRAT DEPARTMENT OF GENERAL MAGISTRATE, FERROZEPUR

ION ADMINISTRATION,

CHANDI GARH

	2235	26,57,467	0	26,57,467
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TOTAL (DDO)		81,03,103	7,47,320	88,50,423
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SUB DIVISIONAL	2053	21,67,925	3,03,836	24,71,761
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MAGISTRATE, GIDDERBAHA

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TOTAL (DDO)		21,67,925	3,03,836	24,71,761
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SUB DIVISIONAL	2053	91,23,098	14,70,532	1,05,93,630
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MAGISTRATE, GURDASPUR

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TOTAL (DDO)		91,23,098	14,70,532	1,05,93,630
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SUB DIVISIONAL	2053	40,08,436	6,14,189	46,22,625
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MAGISTRATE, GURUHARSHAHI

TOTAL (DDO)		40,08,436	6,14,189	46,22,625
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SUB DIVISIONAL MAGISTRATE, JAITO	2053	24,52,338	3,38,902	27,91,240
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	2235	1,98,000	0	1,98,000
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TOTAL (DDO)		26,50,338	3,38,902	29,89,240
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SUB DIVISIONAL	2053	32,89,061	5,73,991	38,63,052
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MAGISTRATE, JALALABAD

	2235	3,73,011	60,000	4,33,011
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TOTAL (DDO)	36,62,072	6,33,991	42,96,063
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SUB DIVISIONAL MAGISTRATE, KHADUR 2235	1,00,20,000	42,84,000	1,43,04,000
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SAHIB

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TOTAL (DDO)	1,00,20,000	42,84,000	1,43,04,000
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GOVERNMENT OF PUNJAB

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

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MAGISTRATE, MALOUT 2053	22,22,291	2,65,785	24,88,076
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDI GARH

*****	-----	-----	-----
TOTAL (DDO)	22,22,291	2,65,785	24,88,076

SUB DIVISIONAL MAGISTRATE, MOGA 2053	48,55,850	7,73,202	56,29,052
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TOTAL (DDO)	48,55,850	7,73,202	56,29,052

SUB DIVISIONAL MAGISTRATE, MOONCH 2235	8,658	0	8,658
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TOTAL (DDO)	8,658	0	8,658

SUB DIVISIONAL	2053	67,07,130	8,45,738	75,52,868
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MAGISTRATE, MUKATSAR

TOTAL (DDO)		67,07,130	8,45,738	75,52,868
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SUB DIVISIONAL	2053	22,95,679	8,04,902	31,00,581
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MAGISTRATE, NIHALSINGH WALA

TOTAL (DDO)		22,95,679	8,04,902	31,00,581
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SUB DIVISIONAL	2053	57,24,499	8,57,094	65,81,593
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MAGISTRATE, PATHANKOT

	2235	17,03,550	0	17,03,550
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TOTAL(DDO)		74,28,049	8,57,094	82,85,143
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SUB DIVISIONAL	2053	1,42,500	0	1,42,500
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MAGISTRATE, SANGRUR

	2235	8,658	0	8,658
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TOTAL(DDO)		1,51,158	0	1,51,158
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SUB DIVISIONAL	2053	37,14,005	6,32,605	43,46,610
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GOVERNMENT OF PUNJAB

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

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

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL	2235	2,76,528	0	2,76,528
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ADMINISTRATION	DEPARTMENT OF GENERAL	MAGISTRATE, SDM, MOHALI				
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ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)				39,90,533	6,32,605	46,23,138
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SUB DIVISIONAL MAGISTRATE, SUB			2053	29,37,593	4,16,101	33,53,694
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DIVISIONAL MAGISTRATE, KHARAR

TOTAL (DDO)				29,37,593	4,16,101	33,53,694
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SUB DIVISIONAL MAGISTRATE, SUNAM	2235	8,970	0	8,970
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TOTAL (DDO)		8,970	0	8,970
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SUB DIVISIONAL MEGISTRATE	2053	60,30,004	6,13,820	66,43,824
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-I, AMRITSAR

TOTAL (DDO)		60,30,004	6,13,820	66,43,824
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SUB DIVISIONAL MEGISTRATE	2053	1,32,30,800	17,68,490	1,49,99,290
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-II, AMRITSAR

TOTAL (DDO)	1, 32, 30, 800	17, 68, 490	1, 49, 99, 290
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SUB DIVISIONAL MEGISTRATE, DUDHAN 2053	11, 31, 388	5, 17, 878	16, 49, 266
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SADHAN, PATIALA

TOTAL (DDO)	11, 31, 388	5, 17, 878	16, 49, 266
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SUB DIVISIONAL MEGISTRATE, ROPAR 2053	29, 67, 209	5, 95, 623	35, 62, 832
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2235	21, 942	0	21, 942
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TOTAL (DDO)	29, 89, 151	5, 95, 623	35, 84, 774
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SUB DIVISIONAL MEGISTRATE, SUB 2053	48, 65, 925	6, 13, 657	54, 79, 582
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DIVISIONAL MEGISTRATE, CHAMKAUR

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

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

TOTAL (DDO)				48,65,925	6,13,657	54,79,582
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL MEGISTRATE, SUB	2053	46,49,302	11,68,112	58,17,414
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ADMINISTRAT DEPARTMENT OF GENERAL DIVISIONAL MEGISTRATE, DERA

ION ADMINISTRATION, BASSI

CHANDI GARH

TOTAL (DDO)		46,49,302	11,68,112	58,17,414
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SUB DIVISIONAL MEGISTRATE, SUB	2053	21,35,371	5,29,359	26,64,730
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DIVISIONAL MEGISTRATE, NANGAL

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TOTAL (DDO)		21,35,371	5,29,359	26,64,730
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SUB DIVISIONAL OFFICER	2053	26,16,336	4,65,526	30,81,862
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(C), BHOLATH

	2235	3,64,500	0	3,64,500
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TOTAL (DDO)		29,80,836	4,65,526	34,46,362
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SUB DIVISIONAL OFFICER	2053	44,95,852	6,73,341	51,69,193
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(C), FARIDKOT

	2235	7,62,650	3,00,000	10,62,650
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TOTAL (DDO)		52,58,502	9,73,341	62,31,843
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SUB DIVISIONAL OFFICER (C), JAITO	2235	8,82,405	1,47,000	10,29,405
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TOTAL (DDO)		8,82,405	1,47,000	10,29,405
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SUB DIVISIONAL OFFICER	2053	53,79,998	5,63,195	59,43,193
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(C), PHAGWARA

	2235	4,92,000	0	4,92,000
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TOTAL (DDO)		58,71,998	5,63,195	64,35,193
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SUB DIVISIONAL OFFICER (CIVIL), 2053 67,30,058 7,45,204 74,75,262

GOVERNMENT OF PUNJAB

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

NAME OF 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, JALANDHAR				
GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER (CIVIL),	2235	8,86,000	4,13,500	12,99,500
ADMINISTRAT ION	DEPARTMENT OF GENERAL ADMINISTRATION,	- 1, JALANDHAR				
	CHANDI GARH					

TOTAL (DDO)		76,16,058	11,58,704	87,74,762
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SUB DIVISIONAL OFFICER	2053	46,60,625	6,50,758	53,11,383
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(CIVIL), ANANDPUR SAHIB

TOTAL (DDO)		46,60,625	6,50,758	53,11,383
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SUB DIVISIONAL OFFICER	2053	1,21,80,057	9,42,928	1,31,22,985
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(CIVIL), HOSHI ARPUR

	2235	9,00,288	0	9,00,288
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TOTAL (DDO)		1,30,80,345	9,42,928	1,40,23,273
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SUB DIVISIONAL OFFICER	2053	3,02,296	0	3,02,296
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(CIVIL), NABHA

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TOTAL(DDO) 3,02,296 0 3,02,296

SUB DIVISIONAL OFFICER 2053 2,01,988 0 2,01,988

(CIVIL), NAKODAR

2235 40,206 0 40,206

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TOTAL(DDO) 2,42,194 0 2,42,194

SUB DIVISIONAL OFFICER 2053 2,13,708 0 2,13,708

(CIVIL), PATIALA

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TOTAL (DDO)		2,13,708	0	2,13,708
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SUB DIVISIONAL OFFICER	2053	58,55,941	9,54,574	68,10,515
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(CIVIL), PHILLAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				58,55,941	9,54,574	68,10,515
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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2053	1,15,93,077	15,28,526	1,31,21,603
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ADMINISTRATIVE DEPARTMENT OF GENERAL (CIVIL), ROPAR

ADMINISTRATION,
CHANDIGARH

2235 6,55,621 2,19,500 8,75,121

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TOTAL (DDO) 1,81,04,639 27,02,600 2,08,07,239

SUB DIVISIONAL OFFICER 2053 39,82,979 3,35,521 43,18,500

(CIVIL), SHAHKOT

2235 2,58,000 43,000 3,01,000

***** -----

TOTAL (DDO) 42,40,979 3,78,521 46,19,500

SUB DIVISIONAL OFFICER 2030 4,76,815 10,845 4,87,660

(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), MALERKOTLA

	2235	12,96,345	1,20,000	14,16,345
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TOTAL (DDO)		17,73,160	1,30,845	19,04,005
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SUB DIVISIONAL OFFICER	2030	3,04,612	0	3,04,612
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SANGRUR

	2053	75,28,474	11,03,184	86,31,658
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	2235	23,56,391	0	23,56,391
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TOTAL (DDO)		1,01,89,477	11,03,184	1,12,92,661
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SUB DIVISIONAL OFFICER	2235	8,44,930	1,26,000	9,70,930
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(CIVIL), SUB DIVISIONAL OFFICER

(CIVIL), SUNAM

TOTAL(DDO) 8,44,930 1,26,000 9,70,930

SUB DIVISIONAL OFFICER (CIVIL)- 2053 3,36,315 0 3,36,315

2, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				3,36,315	0	3,36,315

GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER	2235	1,77,726	0	1,77,726
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ADMINISTRATIVE DEPARTMENT OF GENERAL CIVIL, KHARAR

ADMINISTRATION,

CHANDI GARH

TOTAL (DDO)				5,14,041	0	5,14,041
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SUB DIVISIONAL OFFICER		2235		3,34,457	0	3,34,457
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CIVIL, MOHALI

TOTAL (DDO)				3,34,457	0	3,34,457
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SUB DIVISIONAL	2235	1,80,000	0	1,80,000
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OFFICER(CIVIL), GIDDERBAHA

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TOTAL(DDO)		1,80,000	0	1,80,000
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SUB DIVISIONAL OFFICER,	2053	57,64,730	9,12,408	66,77,138
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(CIVIL), SARDULGARH

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TOTAL(DDO)		57,64,730	9,12,408	66,77,138
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SUB DIVISIONAL OFFICER,	2053	54,15,220	9,90,390	64,05,610
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(CIVIL), BUDHLADA

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TOTAL(DDO)		54,15,220	9,90,390	64,05,610
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SUB DIVISIONAL OFFICER, AMRITSAR- 2053	1,35,060	0	1,35,060
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TOTAL(DDO)	1,35,060	0	1,35,060
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SUB DIVISIONAL OFFICER, DERA 2235	32,16,000	4,87,875	37,03,875
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BASSI

TOTAL(DDO)	32,16,000	4,87,875	37,03,875
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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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GENERAL	CHIEF SECRETARY,	SUB DIVISIONAL OFFICER, MANSA	2053	57,48,511	9,64,535	67,13,046
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ADMINISTRATIVE DEPARTMENT OF GENERAL

ADMINISTRATION,
CHANDI GARH

			2235	11,45,730	1,59,000	13,04,730
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TOTAL(DDO)				68,94,241	11,23,535	80,17,776
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SUB DIVISIONS			2053	1,01,35,414	15,44,830	1,16,80,244
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MAGISTRATE, NAWANSHAHAR

***** -----

TOTAL(DDO)		1,01,35,414	15,44,830	1,16,80,244
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SUPDT. , COMMISSIONER, PATIALA	2053	2,04,30,972	33,71,861	2,38,02,833
	2235	1,30,051	0	1,30,051

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TOTAL(DDO)		2,05,61,023	33,71,861	2,39,32,884
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SUPERINTENDENT FOR COMMISSIONER,	2053	1,77,86,817	29,22,488	2,07,09,305
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JALANDHAR DIVISION, JALANDHAR

	2235	16,747	0	16,747
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TOTAL(DDO)		1,78,03,564	29,22,488	2,07,26,052
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SUPERINTENDENT FOR	2053	1,54,23,979	24,64,519	1,78,88,498
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COMMISSIONER, FEROZEPUR

2235	1,49,326	34,010	1,83,336
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TOTAL (DDO)	1,55,73,305	24,98,529	1,80,71,834
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SUPERINTENDENT, ACCOUNTS-2, CIVIL 2052	71,71,54,939	11,31,66,002	83,03,20,941
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SECRETARIAT, CHANDI GARH

2075	51,00,000	0	51,00,000
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TOTAL (DDO)	72,22,54,939	11,31,66,002	83,54,20,941
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SUPERINTENDENT, FOR	2235	1,32,672	0	1,32,672
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COMMISSIONER, JALLANDHAR

DIVN. JAL.

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

NAME OF DEPARTMENT	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)		1,32,672	0	1,32,672
GENERAL	CHIEF SECRETARY,	SUPERINTENDENT, PENSION & WELFARE 2070		44,61,899	2,27,097	46,88,996
ADMINISTRATION	DEPARTMENT OF GENERAL ADMINISTRATION,	OF PENSIONERS, PUNJAB, CHANDI GARH				
	CHANDI GARH					

		TOTAL (DDO)		44,61,899	2,27,097	46,88,996

UNDER SECRETARY HOME, HOME -7 2014 3,92,55,000 97,55,000 4,90,10,000

BRANCH MINORITY CELL GOVERNMENT

OF PUNJAB

***** -----
TOTAL (DDO) 3,92,55,000 97,55,000 4,90,10,000

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TOTAL (CCO) 2,30,80,57,249 34,13,12,874 2,64,93,70,123

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TOTAL (DEPT) 2,30,80,57,249 34,13,12,874 2,64,93,70,123

GURUDWARA	COMMISSIONER, GURUDWARA	CHIEF ELECTORAL OFFICER &	2075	23,27,089	4,35,210	27,62,299
ELECTION	ELECTION, PUNJAB	D. C. , GURUDWARA ELECTIONS PUNJAB,				
AND		CHANDI GARH				
GURUDWARA						
TRIBUNAL						

TOTAL (DDO)				23,27,089	4,35,210	27,62,299

TOTAL (CCO)				23,27,089	4,35,210	27,62,299

TOTAL (DEPT)				23,27,089	4,35,210	27,62,299

HEALTH AND	DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, PRIMARY HEALTH		2210	2,35,93,492	38,66,464	2,74,59,956

FAMILY WELFARE, PUNJAB CENTRE RAJOKE, PATTI

WELFARE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		2,35,93,492	38,66,464	2,74,59,956
		MEDICAL OFFICER, RURAL HOSPITAL,	2210	14,24,81,403	0	14,24,81,403
		BALACHUAR				
			2235	1,90,344	0	1,90,344

TOTAL (DDO)		16,62,65,239	38,66,464	17,01,31,703
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,40,69,734	33,42,146	2,74,11,880
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HOSPITAL MOUR

TOTAL (DDO)		2,40,69,734	33,42,146	2,74,11,880
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SENIOR MEDICAL OFFICER, CIVIL	2210	72,96,124	10,66,831	83,62,955
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HOSPITAL RAMAN

TOTAL (DDO)		72,96,124	10,66,831	83,62,955
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,30,74,510	35,06,312	2,65,80,822
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HOSPITAL RAMPURA PHUL

*****	-----	-----	-----	
TOTAL(DDO)		2,30,74,510	35,06,312	2,65,80,822

A. C. , (F&A) FOR CIVIL SURGEON,	2210	3,46,34,985	50,83,108	3,97,18,093
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KAPURTHALA

*****	-----	-----	-----	
TOTAL(DDO)		3,46,34,985	50,83,108	3,97,18,093

ASSISTANT CONTROLLER(F&A), O/O	2210	2,15,55,619	39,08,776	2,54,64,395
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CIVIL SURGEON

*****	-----	-----	-----	
TOTAL(DDO)		2,15,55,619	39,08,776	2,54,64,395

ASSISTANT CONTROLLER (F&A), FOR	2210	8,84,40,091	1,36,11,697	10,20,51,788
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CIVIL SURGEON

	2235	4,57,845	2,72,192	7,30,037
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		8,88,97,936	1,38,83,889	10,27,81,825

HEALTH AND	DIRECTOR, HEALTH & FAMILY	ASSISTANT CHEMICAL	2235	2,07,000	0	2,07,000
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FAMILY WELFARE, PUNJAB

EXAMINER, AMRITSAR

WELFARE

TOTAL (DDO)

8,91,04,936

1,38,83,889

10,29,88,825

ASSISTANT CHEMICAL

2210

4,50,78,176

60,63,596

5,11,41,772

EXAMINER, GOVERNMENT OF PUNJAB

TOTAL (DDO)

4,50,78,176

60,63,596

5,11,41,772

ASSISTANT CIVIL SURGEON, TARN

2210

2,93,13,626

38,89,943

3,32,03,569

TARAN

2235

71,146

1,07,032

1,78,178

TOTAL(DDO)	2,93,84,772	39,96,975	3,33,81,747
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ASSISTANT CIVIL SURGEON, FARIDKOT 2210	11,84,76,953	1,92,48,493	13,77,25,446
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TOTAL(DDO)	11,84,76,953	1,92,48,493	13,77,25,446
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ASSISTANT CONTROLLER (F&A) CIVIL 2235	825	0	825
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SURGEON, ASSISTANT CONTROLLER

(F&A) CIVIL SURGEON

TOTAL(DDO)	825	0	825
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ASSISTANT CONTROLLER (F&A) FOR 2211	70,78,680	11,36,743	82,15,423
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CIVIL SURGEON, KAPURTHALA

TOTAL(DDO)	70,78,680	11,36,743	82,15,423
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ASSISTANT CONTROLLER (F&A), CIVIL 2210	4,43,40,027	1,05,53,729	5,48,93,756
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SURGEON SAS NAGAR

4210	2,51,70,66,428	0	2,51,70,66,428
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TOTAL(DDO)	2,56,14,06,455	1,05,53,729	2,57,19,60,184
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT CONTROLLER (F&A), CIVIL 2211 3,48,81,649 47,42,442 3,96,24,091

FAMILY WELFARE, PUNJAB SURGEON, LUDHIANA

WELFARE

TOTAL(DDO) 3,48,81,649 47,42,442 3,96,24,091

ASSISTANT CONTROLLER CIVIL 2235 20,46,544 0 20,46,544

SURGEON, MUKTSAR

TOTAL(DDO) 20,46,544 0 20,46,544

ASSISTANT CONTROLLER CIVIL 2235 30,67,094 12,835 30,79,929

SURGOEN, MOHALI

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TOTAL(DDO)		30,67,094	12,835	30,79,929
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ASSISTANT CONTROLLER FINANCE & 2210		15,56,36,959	2,36,89,583	17,93,26,542
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ACCOUNTS, CIVIL SURGEON,

HOSHI ARPUR

	2235	78,423	0	78,423
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TOTAL(DDO)		15,57,15,382	2,36,89,583	17,94,04,965
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ASSISTANT CONTROLLER(F&A), 0/0 2210		12,10,58,884	1,88,42,284	13,99,01,168
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CIVIL SURGEON, NAWANSAHAR

***** -----

TOTAL (DDO)		12, 10, 58, 884	1, 88, 42, 284	13, 99, 01, 168
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ASSISTANT CONTROLLER,	2210	4, 24, 24, 91, 776	2, 81, 83, 52, 464	7, 06, 08, 44, 240
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(F&A), DIRECTOR HEALTH & FAMILY

WELFARE CHANDI GARH

	2235	1, 11, 86, 801	6, 84, 254	1, 18, 71, 055
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TOTAL (DDO)		4, 25, 36, 78, 577	2, 81, 90, 36, 718	7, 07, 27, 15, 295
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ASSISTANT CONTROLLER, (F&A) FOR	2210	7, 78, 924	0	7, 78, 924
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CIVIL SURGEON

NAME OF 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)		7,78,924	0	7,78,924
		ASSISTANT CONTROLLER, (F&A) FOR	2210	13,06,94,432	1,87,35,677	14,94,30,109
		CIVIL SURGEON, FEROZEPUR				
			2235	18,23,280	12,737	18,36,017

		TOTAL (DDO)		13,32,96,636	1,87,48,414	15,20,45,050

ASSISTANT CONTROLLER, (F&A) FOR	2210	8,64,25,048	72,62,481	9,36,87,529
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CIVIL SURGEON, JALANDHAR

	2211	2,00,32,775	33,42,753	2,33,75,528
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	2235	36,84,456	6,69,071	43,53,527
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TOTAL (DDO)		11,01,42,279	1,12,74,305	12,14,16,584
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ASSISTANT CONTROLLER, (F&A),	2210	2,39,61,287	37,68,317	2,77,29,604
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CIVIL SURGEON, MANSA

	2235	42,65,452	3,42,858	46,08,310
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TOTAL (DDO)		2,82,26,739	41,11,175	3,23,37,914
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ASSISTANT CONTROLLER, (F&A), ESI	2210	2,84,33,233	46,77,394	3,31,10,627
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HOSPITAL, PHAGWARA

***** -----

TOTAL (DDO)	2, 84, 33, 233	46, 77, 394	3, 31, 10, 627
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ASSISTANT CONTROLLER, (F&A), FOR 2210	22, 19, 24, 831	2, 46, 40, 442	24, 65, 65, 273
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CIVIL SURGEON, LUDHIANA

2235	28, 879	0	28, 879
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TOTAL (DDO)	22, 19, 53, 710	2, 46, 40, 442	24, 65, 94, 152
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ASSISTANT CONTROLLER, (FINANCE & 2211	1, 33, 30, 014	16, 72, 199	1, 50, 02, 213
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ACCOUNTS) CIVIL SURGEON,

HOSHI ARPUR

2235	14, 62, 000	0	14, 62, 000
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	TOTAL(DDO)		1,47,92,014	16,72,199	1,64,64,213
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FAMILY WELFARE, PUNJAB

WELFARE

	ASSISTANT CONTROLLER, DHS FAMILY WELFARE, CHANDI GARH	2211		2,78,96,229	48,33,536	3,27,29,765
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WELFARE, CHANDI GARH

TOTAL (DDO)		4,26,88,243	65,05,735	4,91,93,978
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ASSISTANT CONTROLLER, ESI	2210	3,27,23,045	52,02,875	3,79,25,920
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DISPENSARY NO. 1, HSP

	2235	3,16,465	0	3,16,465
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TOTAL (DDO)		3,30,39,510	52,02,875	3,82,42,385
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ASSISTANT CONTROLLER, FINANCE AND	2235	9,797	0	9,797
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ACCOUNTS, FEROREPUR

TOTAL (DDO)		9,797	0	9,797
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ASSISTANT DIRECTOR	2235	71,01,581	2,02,651	73,04,232
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(HOMEOPATHY), JALANDHAR

***** -----
TOTAL (DDO) 71,01,581 2,02,651 73,04,232

ASSISTANT DIRECTOR MATERNITY & 2210 19,04,833 3,30,313 22,35,146

CHILD WELFARE

SERVICES, CHANDI GARH

***** -----
TOTAL (DDO) 19,04,833 3,30,313 22,35,146

ASSISTANT DIRECTOR, HEALTH 2210 32,67,891 5,55,433 38,23,324

EDUCATION, PUNJAB, CHANDI GARH

***** -----

TOTAL (DDO)		32,67,891	5,55,433	38,23,324
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ASSISTANT DIRECTOR,	2210	12,42,097	2,02,189	14,44,286
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GOVERNMENT OF PUNJAB

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

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

HEMEOPATHY, HOSHI ARPUR

TOTAL (DDO)		12,42,097	2,02,189	14,44,286
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HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT DIRECTOR, ASSISTANT	2235	22,764	0	22,764
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FAMILY WELFARE, PUNJAB DIRECTOR, HOEMOPATHY, SANGRUR

WELFARE

***** -----
TOTAL (DDO) 22,764 0 22,764

ASSISTANT DIRECTOR, ASSISTANT 2210 43,67,066 6,95,505 50,62,571

DIRECTOR, HOMEOPATHY

***** -----
TOTAL (DDO) 43,67,066 6,95,505 50,62,571

ASSISTANT DIRECTOR, ASSISTANT 2235 0 1,80,100 1,80,100

DIRECTOR, HOMEOPATHY, LUDHIANA

***** -----

TOTAL (DDO)		0	1, 80, 100	1, 80, 100
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ASSI STANT DI RECTOR, GURDASPUR	2210	10, 44, 21, 198	0	10, 44, 21, 198
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	2235	1, 28, 761	0	1, 28, 761
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TOTAL (DDO)		10, 45, 49, 959	0	10, 45, 49, 959
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ASSI STANT DI RECTOR, HOMEOPATHY	2210	33, 53, 562	5, 19, 375	38, 72, 937
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	2235	3, 52, 905	0	3, 52, 905
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TOTAL (DDO)		37, 06, 467	5, 19, 375	42, 25, 842
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ASSI STANT DI RECTOR, HOMEOPATHY	2210	84, 02, 447	11, 95, 326	95, 97, 773
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(HO) CHANDI GARH

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TOTAL(DDO)		84,02,447	11,95,326	95,97,773
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ASSI STANT DI RECTOR, HOMEOPATHY, 2210		21,73,393	2,22,334	23,95,727
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FEROZEPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		21,73,393	2,22,334	23,95,727

HEALTH AND DIRECTOR, HEALTH & FAMILY ASSISTANT		2210		38,71,948	3,71,528	42,43,476
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FAMILY WELFARE, PUNJAB

DI RECTOR, HOMEOPATHY, HOMEOPATHY,

WELFARE

FARI DKOT

TOTAL (DDO)

60,45,341

5,93,862

66,39,203

ASSI STANT DI RECTOR, ROPAR

2210

4,57,20,076

66,55,531

5,23,75,607

2235

72,000

350

72,350

TOTAL (DDO)

4,57,92,076

66,55,881

5,24,47,957

ASSI STANT DI RECTOR/SENI OR

2210

10,32,08,932

1,60,03,095

11,92,12,027

MEDI CAL OFFI CER, MOGA

2235

62,33,704

5,39,895

67,73,599

TOTAL (DDO)		10,94,42,636	1,65,42,990	12,59,85,626
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ASSTT. CIVIL SURGEON, CIVIL	2210	2,38,26,034	36,34,817	2,74,60,851
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HOSPITAL, MUKATSAR

TOTAL (DDO)		2,38,26,034	36,34,817	2,74,60,851
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ASSTT. CONTROLLER (F& A) FOR	2210	54,94,476	11,91,826	66,86,302
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MEDICAL SUPERINTENDENT, ESI

HOSPITAL, LUDHIANA

TOTAL (DDO)		54,94,476	11,91,826	66,86,302
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ASSTT. CONTROLLER (F&A) FOR	2211	71,63,553	10,71,648	82,35,201
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CIVIL SURGEON, CIVIL SURGEON,

FARIDKOT

TOTAL (DDO)

71,63,553

10,71,648

82,35,201

ASST. CONTROLLER (F&A) FOR

2210

15,20,76,370

2,33,27,483

17,54,03,853

CIVIL SURGEON, CIVIL SURGEON,

SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 ASSTT. CONTROLLER (F&A) FOR	2211	1,62,63,666	25,80,357	1,88,44,023
FAMILY	WELFARE, PUNJAB				
WELFARE	CIVIL SURGEON, CIVIL SURGEON, SANGRUR				
		2235	2,27,142	2,14,070	4,41,212
*****			-----		
	TOTAL (DDO)		16,85,67,178	2,61,21,910	19,46,89,088
	ASSTT. CONTROLLER (F&A) FOR	2235	17,48,523	0	17,48,523
	CIVIL SURGEON, FATEHGARH SAHIB				
*****			-----		
	TOTAL (DDO)		17,48,523	0	17,48,523
	ASSTT. CONTROLLER (F&A) FOR	2211	2,40,23,326	49,34,189	2,89,57,515
	CIVIL SURGEON, O/O CIVIL SURGEON, PATIALA				

2235	0	13,77,488	13,77,488
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TOTAL(DDO)	2,40,23,326	63,11,677	3,03,35,003
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ASSTT. CONTROLLER (F&A), STATE	2211	44,69,556	13,52,384	58,21,940
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HEALTH & FAMILY WELFARE

INSTITUTION, PUNJAB, KHARAR

***** -----

TOTAL(DDO)	44,69,556	13,52,384	58,21,940
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ASSTT. CONTROLLER(F&A) CIVIL	2210	9,70,78,772	1,42,51,366	11,13,30,138
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SURGEON, CIVIL SURGEON

2211	54,88,223	51,636	55,39,859
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2235	93,926	15,895	1,09,821
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TOTAL(DDO)	10,26,60,921	1,43,18,897	11,69,79,818
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ASTT. CONTROLLER(F&A), STATE	2235	0	12,950	12,950
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HEALTH AND FAMILY WELFARE

INSTITUTION PUNJAB, KHARAR

TOTAL(DDO)	0	12,950	12,950
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BACTERIOLOGIST, BACTERIOLOGIST TO 2210	12,53,734	2,09,380	14,63,114
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GOVERNMENT PUNJAB

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,53,734	2,09,380	14,63,114
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	BACTERIOLOGIST, INCHARGE STATE PUBLIC HEALTH LABORATORY, KHARAR	2235	9,83,255	1,30,027	11,13,282
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WELFARE

TOTAL (DDO)				9,83,255	1,30,027	11,13,282
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CHEMICAL EXAMINER, CHEMICAL EXAMINER, PUNJAB GOVERNMENT			2055	11,76,97,487	9,27,70,560	21,04,68,047
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TOTAL (DDO)		11,76,97,487	9,27,70,560	21,04,68,047
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CIVIL HOSPITAL, BANDLA	2210	1,11,61,704	29,41,706	1,41,03,410
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TOTAL (DDO)		1,11,61,704	29,41,706	1,41,03,410
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CIVIL SURGEON, CIVIL SURGEON	2210	23,61,95,738	3,91,04,092	27,52,99,830
	2211	2,51,43,578	40,01,177	2,91,44,755
	2235	0	11,500	11,500

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TOTAL (DDO)		26,13,39,316	4,31,16,769	30,44,56,085
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CIVIL SURGEON, CIVIL SURGEON,	2211	1,54,58,456	21,86,374	1,76,44,830
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BHATI NDA

	2235	56,04,770	0	56,04,770
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TOTAL(DDO)		2,10,63,226	21,86,374	2,32,49,600
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CIVIL SURGEON, CIVIL SURGEON,	2235	24,22,839	13,10,451	37,33,290
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FARI DKOT

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TOTAL(DDO)		24,22,839	13,10,451	37,33,290
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CIVIL SURGEON, CIVIL SURGEON,	2235	29,04,600	1,04,134	30,08,734
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ROPAR

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TOTAL(DDO)		29,04,600	1,04,134	30,08,734
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	CIVIL SURGEON, CIVIL SURGEON, FAZILKA	2210	30,97,028	20,51,525	51,48,553

TOTAL (DDO)				30,97,028	20,51,525	51,48,553
		CIVIL SURGEON, FATEHGARH SAHIB	2210	6,31,70,639	1,14,64,349	7,46,34,988

	2235	70,000	0	70,000
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TOTAL (DDO)		6,32,40,639	1,14,64,349	7,47,04,988
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CIVIL SURGEON, FEROZEPUR	2211	76,33,043	10,45,610	86,78,653
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TOTAL (DDO)		76,33,043	10,45,610	86,78,653
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CIVIL SURGEON, GURDASPUR	2211	1,06,40,723	16,53,370	1,22,94,093
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	2235	352	0	352
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TOTAL (DDO)		1,06,41,075	16,53,370	1,22,94,445
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CIVIL SURGEON, NAWANSHAHAR	2235	5,13,424	0	5,13,424
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TOTAL (DDO)		5,13,424	0	5,13,424
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DEPUTY CONTROLLER, (F&A),	2210	2, 51, 01, 391	1, 76, 60, 828	4, 27, 62, 219
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DIRECTORATE OF HEALTH SERVICES

(SI), CHANDI GARH

	4210	12, 77, 821	0	12, 77, 821
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TOTAL(DDO)		2, 63, 79, 212	1, 76, 60, 828	4, 40, 40, 040
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DEPUTY DIRECTOR (AIDS), DIRECTOR	2235	50, 031	0	50, 031
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HEALTH & FAMILY WELFARE

CHANDI GARH

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TOTAL(DDO)		50, 031	0	50, 031
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DEPUTY DIRECTOR MALARIA, 2210 1,48,17,687 24,07,057 1,72,24,744

PUNJAB, CHANDI GARH

GOVERNMENT OF PUNJAB

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

NAME OF 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	DEPUTY DIRECTOR MALARIA, PUNJAB, CHANDI GARH	2235	19,584	0	19,584
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TOTAL (DDO)				1,48,37,271	24,07,057	1,72,44,328

DEPUTY DIRECTOR, , (EPI)	2235	32,401	0	32,401
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DIRECTORATE OF HEALTH & FAMILY

WELFARE CHANDI GARH

TOTAL (DDO)		32,401	0	32,401
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DEPUTY DIRECTOR, AYURVEDI C	2210	13,21,33,021	20,76,942	13,42,09,963
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DEPERTMENT (HO) CHANDI GARH

TOTAL (DDO)		13,21,33,021	20,76,942	13,42,09,963
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DEPUTY MEDICAL COMM. , H. S. C. MATA	2210	11,50,66,847	1,78,22,296	13,28,89,143
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KAUSHALAYA HOSPITAL, PATIALA

TOTAL(DDO) 11,50,66,847 1,78,22,296 13,28,89,143

DIRECTOR, RESEARCH & MEDICAL 2210 34,82,43,733 16,27,44,905 51,09,88,638

EDUCTION, SECTOR 69, S. A. S NAGAR

4210 0 93,09,98,107 93,09,98,107

TOTAL(DDO) 34,82,43,733 1,09,37,43,012 1,44,19,86,745

DIRECTOR, HEALTH AND FAMILY 2235 22,117 0 22,117

WELFARE, PUNJAB

TOTAL(DDO) 22,117 0 22,117

DI STRI CT ARUYVEDI C& UNANI	2210	2, 38, 14, 473	35, 75, 106	2, 73, 89, 579
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OFFI CER, BHATI NDA

TOTAL(DDO)		2, 38, 14, 473	35, 75, 106	2, 73, 89, 579
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GOVERNMENT OF PUNJAB

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

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

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB	2210	1, 21, 09, 576	19, 36, 452	1, 40, 46, 028

TOTAL (DDO) 1, 21, 09, 576 19, 36, 452 1, 40, 46, 028

DISTRICT AYURVEDIC & UNANI 2235 5, 65, 308 0 5, 65, 308

OFFICER, BHATINDA

TOTAL (DDO) 5, 65, 308 0 5, 65, 308

DISTRICT AYURVEDIC & UNANI 2210 2, 13, 52, 424 35, 78, 912 2, 49, 31, 336

OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER

2235 85, 269 0 85, 269

TOTAL (DDO) 2, 14, 37, 693 35, 78, 912 2, 50, 16, 605

DISTRICT AYURVEDIC & UNANI	2235	1,00,000	0	1,00,000
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, JALANDHAR

TOTAL (DDO)		1,00,000	0	1,00,000
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DISTRICT AYURVEDIC & UNANI	2210	4,60,04,187	65,65,479	5,25,69,666
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, LUDHIANA

	2235	1,29,743	26,016	1,55,759
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TOTAL (DDO)		4,61,33,930	65,91,495	5,27,25,425
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DISTRICT AYURVEDIC & UNANI	2210	1,03,39,864	16,28,612	1,19,68,476
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OFFICER, DISTRICT AYURVEDIC &

UNANI OFFICER, MANSA

	2235	2,76,779	0	2,76,779
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TOTAL(DDO)		1,06,16,643	16,28,612	1,22,45,255
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DISTRICT AYURVEDIC & UNANI	2235	1,14,366	7,82,771	8,97,137
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OFFICER, DISTRICT AYURVEDIC &

GOVERNMENT OF PUNJAB

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

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

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TOTAL (DDO)	1,14,366	7,82,771	8,97,137
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HEALTH AND DIRECTOR, HEALTH & FAMILY DISTRICT AYURVEDIC & UNANI	2210	1,04,84,174	31,25,552	1,36,09,726
FAMILY WELFARE, PUNJAB OFFICER, FARIDKOT				
WELFARE				

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TOTAL (DDO)	1,04,84,174	31,25,552	1,36,09,726
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DISTRICT AYURVEDIC & UNANI	2210	3,04,10,713	39,30,042	3,43,40,755
OFFICER, JALANDHAR				

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TOTAL (DDO)		3, 04, 10, 713	39, 30, 042	3, 43, 40, 755
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DISTRICT AYURVEDIC & UNANI	2071	7, 11, 929	71, 771	7, 83, 700
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OFFICER, PATIALA

	2210	2, 91, 41, 102	47, 16, 577	3, 38, 57, 679
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	2235	46, 508	0	46, 508
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TOTAL (DDO)		2, 98, 99, 539	47, 88, 348	3, 46, 87, 887
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DISTRICT AYURVEDIC & UNANI	2210	1, 59, 87, 468	24, 46, 054	1, 84, 33, 522
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OFFICER, ROPAR

	2235	48, 686	0	48, 686
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TOTAL (DDO)		1, 60, 36, 154	24, 46, 054	1, 84, 82, 208
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DISTRICT AYURVEDIC & UNANI	2210	1,84,17,765	3,76,798	1,87,94,563
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OFFOCER, KAPURTHALA

TOTAL(DDO)		1,84,17,765	3,76,798	1,87,94,563
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DISTRICT AYURVEDIC AND UNANI	2210	1,10,88,808	18,16,418	1,29,05,226
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OFFICER, DISTRICT AYURVEDIC AND

UNANI OFFICER

TOTAL(DDO)		1,10,88,808	18,16,418	1,29,05,226
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	DISTRICT AYURVEDIC AND UNANI OFFICER, DISTRICT AYURVEDIC AND UNANI OFFICER, FAZI LKA	2210	17,26,839	16,51,275	33,78,114
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TOTAL (DDO)				1,28,15,647	34,67,693	1,62,83,340
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DISTRICT AYURVEDIC AND UNANI OFFICER, FATEHGARH SAHIB			2235	2,97,638	0	2,97,638
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TOTAL (DDO)				2,97,638	0	2,97,638
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DISTRICT AYURVEDIC AND UNANI	2210	1,20,15,370	18,04,312	1,38,19,682
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OFFICER, FEROZEPUR

	2235	1,29,366	0	1,29,366
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TOTAL(DDO)		1,21,44,736	18,04,312	1,39,49,048
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DISTRICT AYURVEDIC AND UNANI	2210	3,00,54,928	65,84,323	3,66,39,251
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OFFICER, GURDASPUR

TOTAL(DDO)		3,00,54,928	65,84,323	3,66,39,251
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DISTRICT AYURVEDIC AND UNANI	2210	2,32,10,644	34,44,760	2,66,55,404
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OFFICER, HOSHIARPUR

TOTAL(DDO) 2,32,10,644 34,44,760 2,66,55,404

DISTRICT AYURVEDIC 2210 2,32,53,870 37,18,517 2,69,72,387

OFFICER, DISTRICT AYURVEDIC

OFFICER, SANGRUR

TOTAL(DDO) 2,32,53,870 37,18,517 2,69,72,387

DISTRICT AYURVEDICA AND UNANI 2071 15,04,014 0 15,04,014

OFFICER, DISTRICT AYURVEDICA AND

UNANI OFFICE

2210 4,52,58,021 75,06,150 5,27,64,171

2235 6,09,216 80,468 6,89,684

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

NAME OF 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)		4,73,71,251	75,86,618	5,49,57,869
		DISTRICT FAMILY WELFARE	2235	1,14,270	0	1,14,270
		OFFICER, DISTT. FAMILY WELFARE				
		OFFICER, JALANDHAR				

TOTAL (DDO)		4, 74, 85, 521	75, 86, 618	5, 50, 72, 139
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DISTRICT FAMILY WELFARE	2235	14, 10, 310	66, 078	14, 76, 388
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OFFICER, KAPURTHALA

TOTAL (DDO)		14, 10, 310	66, 078	14, 76, 388
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DISTRICT FAMILY WELFARE	2235	21, 766	0	21, 766
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OFFICER, MUKATSAR

TOTAL (DDO)		21, 766	0	21, 766
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DI STRI CT HOMEOPATHY	2210	60,08,209	10,63,071	70,71,280
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OFFI CER, DI STRI CT HOMEOPATHY

OFFI CER

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TOTAL (DDO)		60,08,209	10,63,071	70,71,280
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DI STRI CT PUBLI C	2235	1,81,600	0	1,81,600
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ANALYSI ST, PATI ALA

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TOTAL (DDO)		1,81,600	0	1,81,600
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DPA, DPA, PUNJAB, JALANDHAR	2210	4,34,096	0	4,34,096
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TOTAL (DDO)		4,34,096	0	4,34,096
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DY. MEDICAL SUPDT. , PUNJAB MENTAL 2210 6, 51, 94, 443 1, 06, 67, 525 7, 58, 61, 968

HOSPITAL

GOVERNMENT OF PUNJAB

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

NAME OF 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	DY. MEDICAL SUPDT. , PUNJAB MENTAL HOSPITAL	2235	5, 17, 345	0	5, 17, 345
*****				-----		
TOTAL(DDO)				6, 57, 11, 788	1, 06, 67, 525	7, 63, 79, 313

ESI DISPENSARY NO. 2, MANDI	2210	5,88,892	88,232	6,77,124
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GOBINDGARH

TOTAL(DDO)		5,88,892	88,232	6,77,124
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ESI DISPENSARY NO. 1, MANDI	2210	62,25,310	9,18,554	71,43,864
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GOBINDGARH

TOTAL(DDO)		62,25,310	9,18,554	71,43,864
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ESI HOSPITAL, JALANDHAR	2210	1,98,980	0	1,98,980
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	2235	25,280	0	25,280
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TOTAL(DDO)		2,24,260	0	2,24,260
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G. H. , SKANI NG CANCER HOSPI TAL,	2210	15, 20, 79, 286	2, 53, 79, 066	17, 74, 58, 352
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JALANDHAR

TOTAL(DDO)		15, 20, 79, 286	2, 53, 79, 066	17, 74, 58, 352
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H. M. O. , H. M. O. , HOMEOPATHY	2210	40, 74, 936	6, 56, 345	47, 31, 281
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DI SPENSARY, SANGRUR

TOTAL(DDO)		40, 74, 936	6, 56, 345	47, 31, 281
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H. M. O. , HOMEOPATHY DI SPENSARY,	2235	0	1, 66, 685	1, 66, 685
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TOTAL (DDO)		0	1, 66, 685	1, 66, 685
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HOMEOPATHIC MEDICAL	2210	78, 86, 659	9, 59, 531	88, 46, 190
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OFFI CER, GOVERNMENT HOMEO

DI SPENSARY, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 86, 659	9, 59, 531	88, 46, 190
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HEALTH AND DIRECTOR, HEALTH & FAMILY HOMEOPATHIC MEDICAL	2210	35,19,678	5,94,723	41,14,401
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FAMILY WELFARE, PUNJAB OFFICER, GOVERNMENT HOMEOPATHIC				
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WELFARE DISPENSARY, GURDASPUR				
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	2235	28,769	0	28,769
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TOTAL (DDO)		1,14,35,106	15,54,254	1,29,89,360
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HOMEOPATHIC MEDICAL	2210	1,06,45,080	14,54,969	1,21,00,049
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OFFICER, GOVERNMENT HOMEOPATHIC				
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DISPENSARY, LUDHIANA				
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TOTAL (DDO)		1,06,45,080	14,54,969	1,21,00,049
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HOMEOPATHY MEDICAL	2210	52,56,276	6,65,482	59,21,758
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OFFICER, HOMEOPATHIC DEPARTMENT				
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PUNJAB CHANDI GARH

2235	7,06,574	0	7,06,574
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TOTAL (DDO)	59,62,850	6,65,482	66,28,332
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I/C SENIOR MEDICAL OFFICER, CIVIL 2210	3,96,19,269	55,88,063	4,52,07,332
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HOSPITAL, ABOHAR

TOTAL (DDO)	3,96,19,269	55,88,063	4,52,07,332
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JOINT COMMISSIONER (DRUGS), FOOD 2210	36,02,67,577	74,96,654	36,77,64,231
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& DRUGS ADMINISTRATION, KHARAR

TOTAL (DDO)		36,02,67,577	74,96,654	36,77,64,231
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MEDICAL OFFICER, E. S. I.	2210	42,05,938	5,88,566	47,94,504
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DISPENSARY, JITWAL KALAN

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TOTAL (DDO)		42,05,938	5,88,566	47,94,504
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MEDICAL OFFICER, E. S. I.	2210	57,11,540	4,14,937	61,26,477
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DISPENSARY, MALERKOTLA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 57,11,540 4,14,937 61,26,477

HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, ESI DISPENSARY 2210 48,11,501 9,18,354 57,29,855

FAMILY WELFARE, PUNJAB NO. 2, HOSHI ARPUR

WELFARE

TOTAL (DDO) 48,11,501 9,18,354 57,29,855

MEDICAL OFFICER, ESI DISPENSARY 2210 69,39,217 1,99,266 71,38,483

TOTAL (DDO) 69,39,217 1,99,266 71,38,483

MEDICAL OFFICER, ESI DISPENSARY	2210	79,82,372	5,55,099	85,37,471
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NO. 1, JALANDHAR

TOTAL(DDO)		79,82,372	5,55,099	85,37,471
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MEDICAL OFFICER, ESI DISPENSARY	2210	21,09,050	2,71,170	23,80,220
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NO. 1, MOHALI

TOTAL(DDO)		21,09,050	2,71,170	23,80,220
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MEDICAL OFFICER, ESI DISPENSARY	2210	43,89,774	5,43,318	49,33,092
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NO. 2

TOTAL(DDO)		43,89,774	5,43,318	49,33,092
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MEDICAL OFFICER, ESI DISPENSARY	2210	1, 11, 98, 713	14, 28, 144	1, 26, 26, 857
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NO. 2, JALANDHAR

TOTAL(DDO)		1, 11, 98, 713	14, 28, 144	1, 26, 26, 857
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MEDICAL OFFICER, ESI DISPENSARY	2210	53, 26, 044	7, 97, 060	61, 23, 104
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NO. 2, RAJPURA

TOTAL(DDO)		53, 26, 044	7, 97, 060	61, 23, 104
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY NO. 3	2210	66,50,338	8,83,486	75,33,824
			2235	3,61,456	0	3,61,456

TOTAL (DDO)				1,23,37,838	16,80,546	1,40,18,384
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MEDICAL OFFICER, ESI DISPENSARY NO. 3, JALANDHAR			2210	1,10,64,021	13,17,017	1,23,81,038
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TOTAL(DDO)	1, 10, 64, 021	13, 17, 017	1, 23, 81, 038
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MEDICAL OFFICER, ESI DISPENSARY 2210	80, 16, 116	12, 32, 623	92, 48, 739
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NO. 4, JALANDHAR

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TOTAL(DDO)	80, 16, 116	12, 32, 623	92, 48, 739
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MEDICAL OFFICER, ESI DISPENSARY 2210	33, 82, 389	6, 55, 670	40, 38, 059
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NO. 5, JALANDHAR

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TOTAL(DDO)	33, 82, 389	6, 55, 670	40, 38, 059
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MEDICAL OFFICER, ESI DISPENSARY 2210	1, 43, 89, 436	13, 21, 737	1, 57, 11, 173
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NO. 1

TOTAL(DDO)	1,43,89,436	13,21,737	1,57,11,173
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MEDICAL OFFICER, ESI DISPENSARY 2210	25,29,749	1,98,852	27,28,601
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SIRHIND

TOTAL(DDO)	25,29,749	1,98,852	27,28,601
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MEDICAL OFFICER, ESI DISPENSARY, 2210	31,42,113	2,71,101	34,13,214
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ABOHAR

TOTAL(DDO)	31,42,113	2,71,101	34,13,214
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, ASRON	2210	38,75,431	3,81,760	42,57,191	

TOTAL (DDO)				38,75,431	3,81,760	42,57,191	
MEDICAL OFFICER, ESI DISPENSARY, BAHADURGARH				2210	41,77,522	6,42,461	48,19,983

TOTAL (DDO)	41,77,522	6,42,461	48,19,983
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MEDICAL OFFICER, ESI DISPENSARY, 2210	36,22,675	5,18,533	41,41,208
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BANAH

TOTAL (DDO)	36,22,675	5,18,533	41,41,208
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MEDICAL OFFICER, ESI DISPENSARY, 2210	1,02,85,115	10,52,561	1,13,37,676
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BATALA

TOTAL (DDO)	1,02,85,115	10,52,561	1,13,37,676
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MEDICAL OFFICER, ESI DISPENSARY, 2210	35,95,301	4,82,068	40,77,369
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CHOHAL

TOTAL (DDO)	35,95,301	4,82,068	40,77,369
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MEDICAL OFFICER, ESI DISPENSARY, 2210	1,13,53,071	21,12,854	1,34,65,925
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DHARIWAL

TOTAL (DDO)	1,13,53,071	21,12,854	1,34,65,925
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MEDICAL OFFICER, ESI DISPENSARY, 2210	37,74,461	3,78,040	41,52,501
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DINA NAGAR

TOTAL (DDO)	37,74,461	3,78,040	41,52,501
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MEDICAL OFFICER, ESI DISPENSARY, 2210 42,34,921 5,76,017 48,10,938

GORAYA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				42,34,921	5,76,017	48,10,938
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HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	MEDICAL OFFICER, ESI DISPENSARY, 2210	KAPURTHALA	44,21,725	5,43,893	49,65,618
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WELFARE

2235	1,00,000	0	1,00,000
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TOTAL (DDO)	45,21,725	5,43,893	50,65,618
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MEDICAL OFFICER, ESI DISPENSARY, 2210	38,99,634	7,68,285	46,67,919
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KOTKAPURA

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TOTAL (DDO)	38,99,634	7,68,285	46,67,919
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MEDICAL OFFICER, ESI DISPENSARY, 2210	43,41,034	6,12,322	49,53,356
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MANSA

***** -----

TOTAL (DDO)	43,41,034	6,12,322	49,53,356
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MEDICAL OFFICER, ESI DISPENSARY, 2210	2,91,104	60,76,991	63,68,095
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MUKERIAN

***** -----

TOTAL (DDO)	2,91,104	60,76,991	63,68,095
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MEDICAL OFFICER, ESI DISPENSARY, 2210	37,45,220	5,38,909	42,84,129
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NABHA

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TOTAL (DDO)	37,45,220	5,38,909	42,84,129
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MEDICAL OFFICER, ESI DISPENSARY, 2210	31,22,344	13,59,737	44,82,081
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PATHANKOT

TOTAL(DDO) 31,22,344 13,59,737 44,82,081

MEDICAL OFFICER, ESI DISPENSARY, 2210 77,30,949 8,83,592 86,14,541

PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 PATIALA 1,22,924 0 1,22,924

FAMILY WELFARE, PUNJAB PATIALA

WELFARE

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TOTAL(DDO) 78,53,873 8,83,592 87,37,465

MEDICAL OFFICER, ESI DISPENSARY, 2210 37,80,553 5,42,628 43,23,181

PHILLAOUR

2235 0 4,00,000 4,00,000

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TOTAL(DDO) 37,80,553 9,42,628 47,23,181

MEDICAL OFFICER, ESI DISPENSARY, 2210 26,24,099 3,05,804 29,29,903

SAMANA

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TOTAL(DDO) 26,24,099 3,05,804 29,29,903

MEDICAL OFFICER, ESI DISPENSARY, 2210	20,99,823	2,19,970	23,19,793
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GOUNDWAL

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TOTAL (DDO)	20,99,823	2,19,970	23,19,793

MEDICAL OFFICER, ESI SAILA KHURD 2210	19,74,468	1,35,384	21,09,852
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TOTAL (DDO)	19,74,468	1,35,384	21,09,852

MEDICAL OFFICER, HEALTH CENTRE, 2210	2,98,98,079	49,65,889	3,48,63,968
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GURU HAR SAHAI

2235	4,012	0	4,012
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TOTAL (DDO)		2, 99, 02, 091	49, 65, 889	3, 48, 67, 980
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MEDICAL OFFICER, I/C CIVIL	2210	10, 44, 67, 945	1, 93, 32, 286	12, 38, 00, 231
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HOSPITAL

TOTAL (DDO)		10, 44, 67, 945	1, 93, 32, 286	12, 38, 00, 231
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MEDICAL OFFICER, I/C E. S. I.	2210	53, 70, 593	6, 65, 182	60, 35, 775
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DISPENSARY, BHAKARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)	53,70,593	6,65,182	60,35,775
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HEALTH AND DIRECTOR, HEALTH & FAMILY MEDICAL OFFICER, I/C ESI DISP N01 2210	99,58,633	10,07,009	1,09,65,642
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FAMILY WELFARE, PUNJAB

WELFARE

TOTAL (DDO)	99,58,633	10,07,009	1,09,65,642
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MEDICAL OFFICER, I/C ESI DISP N02 2210	82,33,654	13,34,679	95,68,333
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TOTAL (DDO)	82,33,654	13,34,679	95,68,333
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MEDICAL OFFICER, I/C ESI	2210	49,61,927	5,67,157	55,29,084
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DISPENSARY FOCAL POINT DERABASSI

TOTAL (DDO)		49,61,927	5,67,157	55,29,084
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MEDICAL OFFICER, I/C ESI	2210	75,78,432	12,86,836	88,65,268
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DISPENSARY KHARAR

TOTAL (DDO)		75,78,432	12,86,836	88,65,268
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MEDICAL OFFICER, I/C ESI HOSPITAL	2210	5,15,14,618	61,27,528	5,76,42,146
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TOTAL (DDO)		5,15,14,618	61,27,528	5,76,42,146
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MEDICAL OFFICER, INCHARGE E. S. I. 2210	43,59,738	3,69,898	47,29,636
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DISPENSARY, KHANNA

TOTAL(DDO)	43,59,738	3,69,898	47,29,636
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MEDICAL OFFICER, PRIMARY HEALTH 2210	48,73,914	41,65,841	90,39,755
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CENTRE, HARTA BADLA

2235	49,845	0	49,845
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TOTAL(DDO)	49,23,759	41,65,841	90,89,600
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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	MEDICAL OFFICER, TB HOSPITAL, HERMITAGE	2235	0	24,891	24,891
*****				-----		
TOTAL(DDO)				0	24,891	24,891
MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, JALANDHAR				2210	49,94,194	57,91,502
*****				-----		
TOTAL(DDO)				49,94,194	7,97,308	57,91,502

MEDI CAL SUPERI NTENDENT, ESI	2210	6, 94, 62, 117	1, 15, 15, 912	8, 09, 78, 029
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HOSPI TAL

TOTAL(DDO)		6, 94, 62, 117	1, 15, 15, 912	8, 09, 78, 029
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MEDI CAL SUPERI NTENDENT, GGS	2210	1, 37, 46, 766	17, 48, 998	1, 54, 95, 764
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HOSPI TAL, FARI DKOT

	2235	4, 67, 120	7, 35, 846	12, 02, 966
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TOTAL(DDO)		1, 42, 13, 886	24, 84, 844	1, 66, 98, 730
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MEDI CAL SUPERI NTENDENT, MATA	2211	66, 44, 503	9, 45, 896	75, 90, 399
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KAUSHLYA HOSPI TAL, PATI ALA

	2235	20,530	0	20,530
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TOTAL (DDO)		66,65,033	9,45,896	76,10,929
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MEDICAL SUPERINTENDENT, . E. S. I.	2210	84,26,205	11,88,942	96,15,147
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DISPENSARY, VERKA

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TOTAL (DDO)		84,26,205	11,88,942	96,15,147
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P C M S I /SENIOR MEDICAL	2210	3,52,24,128	48,64,115	4,00,88,243
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OFFICER, PRIMARY HEALTH CENTRE

GOUIANA

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TOTAL (DDO)		3,52,24,128	48,64,115	4,00,88,243
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	PHYSICIAN INCHARGE GOVT. HOMEOPATHIC DISPENSARY, ROPAR	2210	18,60,648	2,19,319	20,79,967	

TOTAL (DDO)				3,70,84,776	50,83,434	4,21,68,210	
PHYSICIAN INCHARGE GOVT. HOMEOPATHIC DISPENSARY, ROPAR				2210	32,21,511	4,83,262	37,04,773

DI SPENSARY, JALANDHAR

	2235	0	4, 40, 000	4, 40, 000
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TOTAL (DDO)	32, 21, 511	9, 23, 262	41, 44, 773
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PHYSICIAN INCHARGE, GOVERNMENT	2210	14, 79, 645	2, 47, 808	17, 27, 453
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HOMEOPATHIC DI SPENSARY,

KAPURTHALA

	2235	23, 705	0	23, 705
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TOTAL (DDO)	15, 03, 350	2, 47, 808	17, 51, 158
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PRIMARY HEALTH CENTRE, BADA PIND	2210	9, 90, 223	0	9, 90, 223
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TOTAL (DDO)	9, 90, 223	0	9, 90, 223
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PRIMARY HEALTH CENTRE, BI LGA	2210	3,24,51,687	46,09,691	3,70,61,378
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TOTAL (DDO)		3,24,51,687	46,09,691	3,70,61,378
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PRIMARY HEALTH CENTRE, JAMSHER	2210	1,87,49,887	25,25,955	2,12,75,842
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KHASS

TOTAL (DDO)		1,87,49,887	25,25,955	2,12,75,842
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PRIMARY HEALTH CENTRE, JANDIALA	2210	2,01,79,406	25,61,292	2,27,40,698
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TOTAL (DDO)		2,01,79,406	25,61,292	2,27,40,698
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PRIMARY HEALTH CENTRE, MEHATPUR	2210	2,65,44,147	42,98,331	3,08,42,478
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TOTAL(DDO)		2,65,44,147	42,98,331	3,08,42,478
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRINCIPAL MEDICAL OFFICER, CANAL HOSPITAL, NANGAL	2210	18,44,000	3,24,368	21,68,368
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FAMILY WELFARE, PUNJAB HOSPITAL, NANGAL

WELFARE

TOTAL(DDO)		2,83,88,147	46,22,699	3,30,10,846
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PRINCIPAL MEDICAL OFFICER, CANAL	2211	3,17,248	1,44,712	4,61,960
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HOSPITAL, NANGAL TOWNSHIP

	2235	32,408	0	32,408
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TOTAL (DDO)		3,49,656	1,44,712	4,94,368
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PRINCIPAL, FAMILY WELFARE,	2211	46,74,962	7,60,801	54,35,763
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TRAINING AND RESEARCH CENTRE

	2235	1,27,891	0	1,27,891
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TOTAL (DDO)		48,02,853	7,60,801	55,63,654
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PRINCIPAL, HEALTH & WELFARE	2210	86,88,611	14,34,614	1,01,23,225
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TRAINING CENTRE PUNJAB, ASR.

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TOTAL (DDO)		86,88,611	14,34,614	1,01,23,225
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S. M. O, CIVIL HOSPITAL, BANGA	2210	96,64,576	19,61,952	1,16,26,528
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TOTAL (DDO)		96,64,576	19,61,952	1,16,26,528
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S. M. O, CIVIL HOSPITAL, NAWANSAHAR	2210	4,32,23,007	68,34,169	5,00,57,176
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TOTAL (DDO)		4,32,23,007	68,34,169	5,00,57,176
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S. M. O, ESI HOSPITAL, RAJPURA	2235	77,671	0	77,671
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TOTAL(DDO)		77,671	0	77,671
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S. M. O, I/C P. H. C. MUKANDPUR	2210	2,33,52,876	41,35,167	2,74,88,043
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TOTAL(DDO)		2,33,52,876	41,35,167	2,74,88,043
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	S. M. O, I/C P. H. C. SUJJAN	2210	2,65,99,612	40,74,856	3,06,74,468

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TOTAL (DDO)		2,65,99,612	40,74,856	3,06,74,468
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S. M. O, I/C P. H. C. SAROYA	2071	8,44,800	0	8,44,800
	2210	2,48,77,479	39,26,822	2,88,04,301

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TOTAL (DDO)		2,57,22,279	39,26,822	2,96,49,101
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S. M. O, P. H. C. BALACHAUR	2210	3,57,06,132	55,57,980	4,12,64,112
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TOTAL (DDO)		3,57,06,132	55,57,980	4,12,64,112
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S. M. O, P. H. C. MUZAFFRPUR	2210	2,80,77,580	44,35,761	3,25,13,341
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TOTAL (DDO)		2, 80, 77, 580	44, 35, 761	3, 25, 13, 341
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S. M. O, PRIMARY HEALTH	2210	3, 84, 29, 581	79, 33, 042	4, 63, 62, 623
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CENTRE, THRI EWAL

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TOTAL (DDO)		3, 84, 29, 581	79, 33, 042	4, 63, 62, 623
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S. M. O. I /C P. H. C. , KUM KALAN	2210	69, 24, 661	31, 44, 337	1, 00, 68, 998
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TOTAL (DDO)		69, 24, 661	31, 44, 337	1, 00, 68, 998
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S. M. O. , E. S. I .	2210	3, 18, 55, 772	18, 31, 829	3, 36, 87, 601
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DI SPENSARY, AMRI TSAR

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TOTAL (DDO)		3, 18, 55, 772	18, 31, 829	3, 36, 87, 601
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SENIOR MEDICAL OFFICER, ESI	2210	1, 16, 42, 210	15, 34, 978	1, 31, 77, 188
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DISPENSARY NO. 1, PHAGWARA

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TOTAL (DDO)		1, 16, 42, 210	15, 34, 978	1, 31, 77, 188
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SENIOR MEDICAL OFFICER, ESI	2210	23, 79, 061	6, 88, 741	30, 67, 802
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DISPENSARY NO. 2, PHAGWARA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 23,79,061 6,88,741 30,67,802

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 2,33,40,719 0 2,33,40,719

FAMILY WELFARE, PUNJAB HEALTH CENTRE, PANCHHAT

WELFARE

2211 44,17,300 0 44,17,300

2235 0 36,000 36,000

TOTAL (DDO) 2,77,58,019 36,000 2,77,94,019

SENIOR MEDICAL OFFICER FOR CIVIL 2211 73,63,710 10,08,022 83,71,732

SURGEON, KHI ALA KALAN

TOTAL (DDO)	73,63,710	10,08,022	83,71,732
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SENIOR MEDICAL OFFICER FOR CIVIL 2211	62,95,064	11,01,106	73,96,170
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SURGEON, SARDULGARH

TOTAL (DDO)	62,95,064	11,01,106	73,96,170
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SENIOR MEDICAL	2211	54,57,179	6,37,358	60,94,537
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OFFICER(MALE), TRAINING CENTRE,

NABHA

TOTAL (DDO)	54,57,179	6,37,358	60,94,537
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SENIOR MEDICAL OFFICER, I/C	2211	96,19,456	11,55,372	1,07,74,828
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P. H. C. , DHI ANPUR, GURDASPUR

TOTAL(DDO)		96,19,456	11,55,372	1,07,74,828
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SENIOR MEDICAL OFFICER, I/C	2211	1,03,85,056	19,04,609	1,22,89,665
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P. H. C. , KAHNUWAN, GURDASPUR

TOTAL(DDO)		1,03,85,056	19,04,609	1,22,89,665
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SENIOR MEDICAL OFFICER, I/C	2210	2,83,41,184	46,46,222	3,29,87,406
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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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P. H. C. , KALANAUR, GURDASPUR

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C	2211	53,36,101	7,14,750	60,50,851
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P. H. C. , KALANAUR, GURDASPUR

WELFARE

TOTAL (DDO)				3,36,77,285	53,60,972	3,90,38,257
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		SENIOR MEDICAL OFFICER, I/C	2210	2,22,06,527	26,69,700	2,48,76,227
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P. H. C. , MALOUDH

TOTAL (DDO)		2, 22, 06, 527	26, 69, 700	2, 48, 76, 227
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SENIOR MEDICAL OFFICER, , FAZI LKA	2210	3, 51, 36, 134	60, 03, 328	4, 11, 39, 462
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TOTAL (DDO)		3, 51, 36, 134	60, 03, 328	4, 11, 39, 462
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SENIOR MEDICAL OFFICER, , I /C	2210	7, 73, 10, 951	1, 14, 40, 129	8, 87, 51, 080
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CIVIL HOSPITAL

	2211	49, 00, 774	6, 80, 868	55, 81, 642
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	2235	2, 10, 000	0	2, 10, 000
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TOTAL (DDO)		8, 24, 21, 725	1, 21, 20, 997	9, 45, 42, 722
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SENIOR MEDICAL OFFICER, AMLOH	2210	1, 03, 63, 012	16, 72, 983	1, 20, 35, 995
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TOTAL(DDO)		1,03,63,012	16,72,983	1,20,35,995
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SENIOR MEDICAL OFFICER, C. HEALTH	2210	49,05,305	26,09,968	75,15,273
CENTRE				

	2211	10,71,488	1,61,392	12,32,880
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TOTAL(DDO)		59,76,793	27,71,360	87,48,153
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SENIOR MEDICAL OFFICER, CIVIL	2210	24,52,91,927	3,98,35,174	28,51,27,101
HOSPITAL				

	2211	45,72,667	4,89,534	50,62,201
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TOTAL(DDO)		24,98,64,594	4,03,24,708	29,01,89,302
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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 KHARAR	2210	4,51,47,065	68,43,321	5,19,90,386	

TOTAL(DDO)				4,51,47,065	68,43,321	5,19,90,386	
SENIOR MEDICAL OFFICER, CIVIL HOSPITAL MALOUT				2210	1,58,11,412	26,94,373	1,85,05,785

TOTAL (DDO)		1,58,11,412	26,94,373	1,85,05,785
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,25,07,346	35,34,733	2,60,42,079
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HOSPITAL MANDI GOBINDGARH

TOTAL (DDO)		2,25,07,346	35,34,733	2,60,42,079
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,79,39,387	72,53,176	5,51,92,563
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HOSPITAL, DASUYAN

TOTAL (DDO)		4,79,39,387	72,53,176	5,51,92,563
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,51,29,976	33,79,788	2,85,09,764
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HOSPITAL, ANANDPUR SAHIB

TOTAL (DDO)		2,51,29,976	33,79,788	2,85,09,764

SENIOR MEDICAL OFFICER, CIVIL	2235	1,81,993	0	1,81,993
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HOSPITAL, BANGA

TOTAL (DDO)		1,81,993	0	1,81,993

SENIOR MEDICAL OFFICER, CIVIL	2235	29,999	0	29,999
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HOSPITAL, BARNALA

TOTAL (DDO)		29,999	0	29,999
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SENIOR MEDICAL OFFICER, CIVIL	2210	95,06,889	13,40,686	1,08,47,575
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HOSPITAL, BASSI PATHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		95,06,889	13,40,686	1,08,47,575
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HEALTH AND DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, CIVIL	2210	4,93,99,698	81,31,837	5,75,31,535
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FAMILY WELFARE, PUNJAB HOSPITAL, BATALA

WELFARE

2211 15,78,996 2,48,806 18,27,802

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TOTAL (DDO) 5,09,78,694 83,80,643 5,93,59,337

SENIOR MEDICAL OFFICER, CIVIL 2210 3,92,65,551 60,36,548 4,53,02,099

HOSPITAL, FATEHGARH SAHIB

***** -----

TOTAL (DDO) 3,92,65,551 60,36,548 4,53,02,099

SENIOR MEDICAL OFFICER, CIVIL 2210 3,12,684 0 3,12,684

HOSPITAL, FAZILKA

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TOTAL (DDO)		3,12,684	0	3,12,684
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,00,01,248	29,47,910	2,29,49,158
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HOSPITAL, GIDDERBAHA

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TOTAL (DDO)		2,00,01,248	29,47,910	2,29,49,158
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,99,96,725	54,01,518	4,53,98,243
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HOSPITAL, JAGRAON

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TOTAL (DDO)		3,99,96,725	54,01,518	4,53,98,243
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,14,92,994	17,72,566	1,32,65,560
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HOSPITAL, JALALABAD (W)

TOTAL (DDO) 1,14,92,994 17,72,566 1,32,65,560

SENIOR MEDICAL OFFICER, CIVIL 2211 1,06,41,392 20,15,234 1,26,56,626

HOSPITAL, KIRATPUR SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 TOTAL (DDO) 1,06,41,392 20,15,234 1,26,56,626

WELFARE

SENIOR MEDICAL OFFICER, CIVIL	2210	2,76,10,804	45,80,681	3,21,91,485
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HOSPITAL, KOTKAPURA

	2211	12,57,012	2,09,502	14,66,514
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TOTAL (DDO)		3,95,09,208	68,05,417	4,63,14,625
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,85,50,833	44,41,518	3,29,92,351
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HOSPITAL, MALERKOTLA

	2211	3,47,168	50,628	3,97,796
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	2235	1,66,526	0	1,66,526
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TOTAL (DDO)		2,90,64,527	44,92,146	3,35,56,673
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,41,88,360	65,83,462	5,07,71,822
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HOSPITAL, MUKATSAR

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TOTAL (DDO)		4,41,88,360	65,83,462	5,07,71,822
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SENIOR MEDICAL OFFICER, CIVIL	2210	4,80,64,211	80,26,454	5,60,90,665
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HOSPITAL, NABHA

	2235	4,63,006	0	4,63,006
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TOTAL (DDO)		4,85,27,217	80,26,454	5,65,53,671
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,76,68,961	38,95,302	3,15,64,263
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HOSPITAL, NAKODAR

TOTAL(DDO)	2,76,68,961	38,95,302	3,15,64,263

SENIOR MEDICAL OFFICER, CIVIL	2210	6,40,65,326	1,17,38,341	7,58,03,667
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HOSPITAL, PATHANKOT

2211	12,46,038	2,24,920	14,70,958
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TOTAL(DDO)	6,53,11,364	1,19,63,261	7,72,74,625

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	3,79,12,717	63,24,701	4,42,37,418
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FAMILY	WELFARE, PUNJAB	HOSPITAL, PHAGWARA				
WELFARE						

			2235	0	1,833	1,833
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TOTAL(DDO)				3,79,12,717	63,26,534	4,42,39,251
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SENIOR MEDICAL OFFICER, CIVIL			2235	19,336	0	19,336
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HOSPITAL, RAJPURA						
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TOTAL(DDO)				19,336	0	19,336
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,23,90,351	48,45,264	3,72,35,615
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HOSPITAL, SAMANA

	2235	6,166	3,657	9,823
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TOTAL (DDO)		3,23,96,517	48,48,921	3,72,45,438
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,17,80,936	42,69,766	3,60,50,702
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HOSPITAL, SAMRALA

TOTAL (DDO)		3,17,80,936	42,69,766	3,60,50,702
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SENIOR MEDICAL OFFICER, CIVIL	2210	1,40,36,782	17,79,072	1,58,15,854
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HOSPITAL, SHANKER

2235	0	4,00,000	4,00,000
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TOTAL(DDO)	1,40,36,782	21,79,072	1,62,15,854
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,35,94,791	33,42,719	2,69,37,510
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HOSPITAL, SULTANPUR LODHI

TOTAL(DDO)	2,35,94,791	33,42,719	2,69,37,510
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SENIOR MEDICAL OFFICER, CIVIL	2210	3,27,76,688	45,15,361	3,72,92,049
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HOSPITAL, SUNAM

2235	2,80,300	0	2,80,300
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB		TOTAL (DDO)	3,30,56,988	45,15,361	3,75,72,349
SENIOR MEDICAL OFFICER, CIVIL			2211	25,00,244	4,24,128	29,24,372
HOSPITAL, TARN TARAN						
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TOTAL (DDO)				3,55,57,232	49,39,489	4,04,96,721

SENIOR MEDICAL OFFICER, CIVIL	2210	2,62,44,359	44,89,053	3,07,33,412
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HOSPITAL, ZIRA

TOTAL (DDO)		2,62,44,359	44,89,053	3,07,33,412
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SENIOR MEDICAL OFFICER, CIVIL	2210	6,58,50,696	1,02,40,206	7,60,90,902
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HOSPITAL, KHANNA

TOTAL (DDO)		6,58,50,696	1,02,40,206	7,60,90,902
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SENIOR MEDICAL OFFICER, CIVIL	2210	2,91,70,970	47,35,323	3,39,06,293
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HOSPITALPATTI

TOTAL (DDO)		2, 91, 70, 970	47, 35, 323	3, 39, 06, 293
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SENIOR MEDICAL OFFICER, CIVIL	2210	2, 21, 39, 841	34, 82, 938	2, 56, 22, 779
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SURGEON MOGA

TOTAL (DDO)		2, 21, 39, 841	34, 82, 938	2, 56, 22, 779
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SENIOR MEDICAL OFFICER, CIVIL	2210	12, 47, 13, 744	2, 09, 49, 991	14, 56, 63, 735
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SURGEON, GURDASPUR

TOTAL (DDO)		12, 47, 13, 744	2, 09, 49, 991	14, 56, 63, 735
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SENIOR MEDICAL OFFICER, COMMUNITY	2211	42, 52, 936	21, 70, 248	64, 23, 184
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HEALTH CENTRE

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		42,52,936	21,70,248	64,23,184
		SENIOR MEDICAL OFFICER, COMMUNITY 2211		1,83,59,888	29,48,279	2,13,08,167
		HEALTH CENTRE, GHAROTA				

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TOTAL (DDO)	2, 26, 12, 824	51, 18, 527	2, 77, 31, 351
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SENIOR MEDICAL OFFICER, COMMUNITY 2211	36, 13, 048	4, 68, 390	40, 81, 438
HEALTH CENTRE, NAROT JAIMAL			
SINGH			

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TOTAL (DDO)	36, 13, 048	4, 68, 390	40, 81, 438
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SENIOR MEDICAL OFFICER, COMMUNITY 2210	3, 31, 45, 271	67, 33, 318	3, 98, 78, 589
HEALTH CENTRE, TARSIKA			

2211	80, 28, 440	6, 26, 814	86, 55, 254
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TOTAL (DDO)	4, 11, 73, 711	73, 60, 132	4, 85, 33, 843
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SENIOR MEDICAL OFFICER, E. S. I	2210	63,01,550	4,94,191	67,95,741
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DISPENSARY MOGA

	2235	0	11,638	11,638
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TOTAL(DDO)		63,01,550	5,05,829	68,07,379
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SENIOR MEDICAL OFFICER, E. S. I.	2235	500	0	500
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DISPENSARY

TOTAL(DDO)		500	0	500
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SENIOR MEDICAL OFFICER, E. S. I.	2235	3,326	0	3,326
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DISPENSARY NO. 2, BARNALA

TOTAL(DDO) 3,326 0 3,326

GOVERNMENT OF PUNJAB

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

NAME OF 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, E. S. I. DISPENSARY, AHMEDGARH	2210	38,22,998	4,57,319	42,80,317

TOTAL(DDO) 38,22,998 4,57,319 42,80,317

SENIOR MEDICAL OFFICER, E. S. I.	2210	69,91,110	3,24,894	73,16,004
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DISPENSARY, SANGRUR

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TOTAL (DDO)		69,91,110	3,24,894	73,16,004

SENIOR MEDICAL OFFICER, E. S. I.	2235	99,744	0	99,744
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DISPENSARY, MOONAK

***** -----				
TOTAL (DDO)		99,744	0	99,744

SENIOR MEDICAL OFFICER, E. S. I.	2210	67,43,642	6,03,916	73,47,558
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DISPENSARY-2

TOTAL (DDO) 67,43,642 6,03,916 73,47,558

SENIOR MEDICAL OFFICER, E. S. I., 2210 24,89,650 3,91,972 28,81,622

AKBARPUR

2235 64,300 0 64,300

TOTAL (DDO) 25,53,950 3,91,972 29,45,922

SENIOR MEDICAL OFFICER, ESI 2210 60,58,360 3,12,553 63,70,913

DISPENSARY NO. 5, LUDHIANA

2235 2,00,000 0 2,00,000

TOTAL (DDO) 62,58,360 3,12,553 65,70,913

SENIOR MEDICAL OFFICER, ESI	2210	42,86,169	12,18,574	55,04,743
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DISPENSARY NO. 10, LUDHIANA

TOTAL (DDO)		42,86,169	12,18,574	55,04,743
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, ESI	2210	18,40,943	2,40,327	20,81,270
		DISPENSARY NO. 11, LUDHIANA				

WELFARE

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TOTAL (DDO) 18,40,943 2,40,327 20,81,270

SENIOR MEDICAL OFFICER, ESI 2210 35,00,510 5,20,039 40,20,549

DISPENSARY NO. 12, LUDHIANA

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TOTAL (DDO) 35,00,510 5,20,039 40,20,549

SENIOR MEDICAL OFFICER, ESI 2210 1,21,73,698 12,37,034 1,34,10,732

DISPENSARY NO. 3, LUDHIANA

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TOTAL (DDO) 1,21,73,698 12,37,034 1,34,10,732

SENIOR MEDICAL OFFICER, ESI	2210	1,24,53,556	15,58,097	1,40,11,653
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DISPENSARY NO. 4, LUDHIANA

TOTAL(DDO)		1,24,53,556	15,58,097	1,40,11,653
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SENIOR MEDICAL OFFICER, ESI	2210	33,04,812	5,70,553	38,75,365
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DISPENSARY NO. 6, LUDHIANA

TOTAL(DDO)		33,04,812	5,70,553	38,75,365
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SENIOR MEDICAL OFFICER, ESI	2210	1,08,94,641	11,31,448	1,20,26,089
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DISPENSARY NO. 7, LUDHIANA

	2235	1,07,485	0	1,07,485
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TOTAL (DDO)	1,10,02,126	11,31,448	1,21,33,574
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SENIOR MEDICAL OFFICER, ESI	2210	70,20,665	7,39,053	77,59,718
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DISPENSARY NO. 8, LUDHIANA

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TOTAL (DDO)	70,20,665	7,39,053	77,59,718
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SENIOR MEDICAL OFFICER, ESI	2210	1,97,72,545	11,08,336	2,08,80,881
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 - 1, LUDHIANA

TOTAL (DDO) 1,97,72,545 11,08,336 2,08,80,881

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, ESI 2210 16,33,810 9,75,125 26,08,935

FAMILY WELFARE, PUNJAB DISPENSARY NO. 1, MALOUT

WELFARE

TOTAL (DDO) 16,33,810 9,75,125 26,08,935

SENIOR MEDICAL OFFICER, ESI 2210 1,46,20,856 12,84,361 1,59,05,217

DISPENSARY NO. 2, LUDHIANA

TOTAL (DDO)		1,46,20,856	12,84,361	1,59,05,217
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SENIOR MEDICAL OFFICER, ESI	2210	1,19,11,951	14,58,517	1,33,70,468
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DISPENSARY, CHHEHARTA

TOTAL (DDO)		1,19,11,951	14,58,517	1,33,70,468
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SENIOR MEDICAL OFFICER, ESI	2235	93,103	0	93,103
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HOSPITAL, HOSHI ARPUR

TOTAL (DDO)		93,103	0	93,103
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SENIOR MEDICAL OFFICER, I/C	2235	66,416	0	66,416
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A. P. JAIN, CIVIL HOSPITAL, RAJPURA

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TOTAL(DDO)		66,416	0	66,416
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SENIOR MEDICAL OFFICER, I/C	2210	2,19,08,864	35,58,991	2,54,67,855
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CHC, TIBA, KAPURTHALA

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TOTAL(DDO)		2,19,08,864	35,58,991	2,54,67,855
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SENIOR MEDICAL OFFICER, I/C	2210	3,17,73,695	49,87,104	3,67,60,799
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CHILDREN & GENERAL

HOSPITAL, BHATINDA

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)				3, 17, 73, 695	49, 87, 104	3, 67, 60, 799
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, I/C CIVIL 2210 HOSPITAL, JAITU		1, 07, 64, 506	18, 58, 562	1, 26, 23, 068
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FAMILY WELFARE

TOTAL (DDO)				1, 07, 64, 506	18, 58, 562	1, 26, 23, 068
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	88,200	1,08,500	1,96,700
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HOSPITAL, MALOUT

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TOTAL (DDO)	88,200	1,08,500	1,96,700
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SENIOR MEDICAL OFFICER, I/C CIVIL 2071	25,35,301	16,81,920	42,17,221
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HOSPITAL, MANSA

2210	4,95,48,585	33,06,900	5,28,55,485
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TOTAL (DDO)	5,20,83,886	49,88,820	5,70,72,706
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	1,38,475	23,299	1,61,774
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HOSPITAL, GIDDERBAHA

***** -----

TOTAL (DDO)	1,38,475	23,299	1,61,774
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SENIOR MEDICAL OFFICER, I/C CIVIL 2210	6,62,76,848	93,33,310	7,56,10,158
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HOSPITAL, KPT.

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TOTAL (DDO)	6,62,76,848	93,33,310	7,56,10,158
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SENIOR MEDICAL OFFICER, I/C CIVIL 2211	27,44,677	3,96,332	31,41,009
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HOSPITAL, MOGA

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TOTAL (DDO)	27,44,677	3,96,332	31,41,009
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SENIOR MEDICAL OFFICER, I/C ESI 2210	31,45,067	3,71,600	35,16,667
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DISPENSARY, HAMIRA

GOVERNMENT OF PUNJAB

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

NAME OF 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)		31,45,067	3,71,600	35,16,667
		SENIOR MEDICAL OFFICER, I/C	2211	79,49,736	11,31,828	90,81,564
		NAUSHERA PANNUA AT KAIRON				

TOTAL (DDO)	1, 10, 94, 803	15, 03, 428	1, 25, 98, 231
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SENIOR MEDICAL OFFICER, I/C PHC 2211	73, 54, 462	10, 21, 978	83, 76, 440
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BOOTHGARH

TOTAL (DDO)	73, 54, 462	10, 21, 978	83, 76, 440
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SENIOR MEDICAL OFFICER, I/C PHC 2211	1, 14, 33, 292	24, 73, 907	1, 39, 07, 199
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DERABASSI

TOTAL (DDO)	1, 14, 33, 292	24, 73, 907	1, 39, 07, 199
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SENIOR MEDICAL OFFICER, I/C PHC	2211	1,29,13,887	20,69,228	1,49,83,115
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GHARUAN

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TOTAL (DDO)		1,29,13,887	20,69,228	1,49,83,115
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SENIOR MEDICAL OFFICER, I/C	2235	8,43,432	0	8,43,432
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PRIMARY HEALTH CENTER BALACHAUR

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TOTAL (DDO)		8,43,432	0	8,43,432
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SENIOR MEDICAL OFFICER, I/C	2210	3,47,09,412	50,76,326	3,97,85,738
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PRIMARY HEALTH CENTRE,

BAJAKHANA, JAI TU

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TOTAL(DDO)		3,47,09,412	50,76,326	3,97,85,738
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SENIOR MEDICAL OFFICER, I/C	2211	1,37,49,693	24,20,952	1,61,70,645
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PRIMARY HEALTH CENTRE,

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO)		1,37,49,693	24,20,952	1,61,70,645
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, I/C 2210 4,02,85,872 57,89,080 4,60,74,952

FAMILY WELFARE, PUNJAB PRIMARY HEALTH CENTRE, CHABAL

WELFARE

TOTAL(DDO) 4,02,85,872 57,89,080 4,60,74,952

SENIOR MEDICAL OFFICER, I/C 2210 2,48,62,058 42,26,219 2,90,88,277

PRIMARY HEALTH CENTRE, DABWALI

KALAN, FAZILKA

TOTAL(DDO) 2,48,62,058 42,26,219 2,90,88,277

SENIOR MEDICAL OFFICER, I/C 2210 2,99,08,141 48,11,124 3,47,19,265

PRIMARY HEALTH CENTRE, GHARYALA

***** -----

TOTAL (DDO) 2,99,08,141 48,11,124 3,47,19,265

SENIOR MEDICAL OFFICER, I/C 2210 2,48,94,643 34,40,061 2,83,34,704

PRIMARY HEALTH CENTRE, JANDWALA

BHIMESH AH, FAZILKA

***** -----

TOTAL (DDO) 2,48,94,643 34,40,061 2,83,34,704

SENIOR MEDICAL OFFICER, I/C 2211 92,15,246 13,76,272 1,05,91,518

PRIMARY HEALTH CENTRE, SEKHAN

KALAN (THATHI BHAI)

***** -----

TOTAL (DDO) 92,15,246 13,76,272 1,05,91,518

SENIOR MEDICAL OFFICER, I/C	2211	65,18,691	11,30,047	76,48,738
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PRIMARY HEALTH CENTRE, ALAMWALA

TOTAL(DDO)		65,18,691	11,30,047	76,48,738
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GOVERNMENT OF PUNJAB

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

NAME OF 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, I/C	2211	1,05,22,148	15,33,385	1,20,55,533
		PRIMARY HEALTH CENTRE, CHAK				

WELFARE

SHERWALA

***** -----
TOTAL (DDO) 1,05,22,148 15,33,385 1,20,55,533

SENIOR MEDICAL OFFICER, I/C 2211 61,30,062 8,22,885 69,52,947

PRIMARY HEALTH CENTRE, DAROLI

BHAI

***** -----
TOTAL (DDO) 61,30,062 8,22,885 69,52,947

SENIOR MEDICAL OFFICER, I/C 2211 99,45,879 15,03,561 1,14,49,440

PRIMARY HEALTH CENTRE, DHUDI KE

***** -----
TOTAL (DDO) 99,45,879 15,03,561 1,14,49,440

SENIOR MEDICAL OFFICER, I/C	2211	90,74,514	12,79,464	1,03,53,978
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PRIMARY HEALTH CENTRE, DODA

TOTAL(DDO)		90,74,514	12,79,464	1,03,53,978
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SENIOR MEDICAL OFFICER, I/C	2210	3,19,84,054	48,95,537	3,68,79,591
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PRIMARY HEALTH CENTRE, KOT ISA

KHAN

	2211	82,26,580	12,97,505	95,24,085
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TOTAL(DDO)		4,02,10,634	61,93,042	4,64,03,676
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SENIOR MEDICAL OFFICER, I /C	2211	46,38,845	6,05,863	52,44,708
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PRIMARY HEALTH CENTRE, LAMBI

TOTAL (DDO)		46,38,845	6,05,863	52,44,708
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SENIOR MEDICAL OFFICER, I /C	2211	93,59,828	13,16,958	1,06,76,786
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PRIMARY HEALTH CENTRE, PATTO HIRA

TOTAL (DDO)		93,59,828	13,16,958	1,06,76,786
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, I/C	2210	3,57,94,309	63,83,357	4,21,77,666
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FAMILY	WELFARE, PUNJAB	PUBLIC HEALTH CENTRE, KHUI KHERE				
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WELFARE

TOTAL(DDO)				4,51,54,137	77,00,315	5,28,54,452
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SENIOR MEDICAL OFFICER, I/C			2210	3,77,17,969	48,11,186	4,25,29,155
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PUBLIC HEALTH CENTRE, SITTOGUNNO

TOTAL(DDO)				3,77,17,969	48,11,186	4,25,29,155
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SENIOR MEDICAL OFFICER, INCHARGE			2210	3,33,18,009	55,13,060	3,88,31,069
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PUBLIC HEALTH CENTRE, CHAKOWAL

	2235	89,893	0	89,893
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TOTAL (DDO)		3,34,07,902	55,13,060	3,89,20,962
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SENIOR MEDICAL OFFICER, JAIN	2210	4,69,10,768	1,04,53,142	5,73,63,910
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HOSPITAL, RAJPURA

TOTAL (DDO)		4,69,10,768	1,04,53,142	5,73,63,910
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SENIOR MEDICAL OFFICER, MLA	2210	1,11,32,076	19,56,797	1,30,88,873
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HOSTAL CIVIL DISPENSARY, PB

SEC-4, CHANDI GARH

TOTAL(DDO)		1, 11, 32, 076	19, 56, 797	1, 30, 88, 873
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SENIOR MEDICAL OFFICER, MLA	2235	8, 058	0	8, 058
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HOSTEL DISPENSARY, PUNJAB

TOTAL(DDO)		8, 058	0	8, 058
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SENIOR MEDICAL OFFICER, NAUSHERA	2235	4, 29, 084	0	4, 29, 084
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PANNUAN

TOTAL(DDO)		4, 29, 084	0	4, 29, 084
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, NAUSHERA PUNIAN AT KAIRON	2210	3,48,22,575	52,55,647	4,00,78,222
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TOTAL (DDO)				3,52,51,659	52,55,647	4,05,07,306
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SENIOR MEDICAL OFFICER, P. H. C. BABA BAKALA			2071	10,46,779	10,86,720	21,33,499
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			2210	6,47,34,071	1,08,36,047	7,55,70,118
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TOTAL (DDO)		6,57,80,850	1,19,22,767	7,77,03,617
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SENIOR MEDICAL OFFICER, PHC	2210	2,03,92,856	31,17,148	2,35,10,004
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BOOTHGARH

TOTAL (DDO)		2,03,92,856	31,17,148	2,35,10,004
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SENIOR MEDICAL OFFICER, PHC	2210	3,92,66,074	61,34,576	4,54,00,650
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GHARAUN

	2235	2,31,819	0	2,31,819
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TOTAL (DDO)		3,94,97,893	61,34,576	4,56,32,469
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SENIOR MEDICAL OFFICER, PRIMARY	2235	3,26,714	0	3,26,714
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HEALTH CENTER MUZZAFFERPUR

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TOTAL (DDO)		3,26,714	0	3,26,714
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,79,86,084	53,47,959	4,33,34,043
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HEALTH CENTER SARHALI

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TOTAL (DDO)		3,79,86,084	53,47,959	4,33,34,043
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SENIOR MEDICAL OFFICER, PRIMARY	2211	85,83,136	14,81,205	1,00,64,341
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HEALTH CENTER, SARHALI

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TOTAL (DDO) 85,83,136 14,81,205 1,00,64,341

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTER, SUR SINGH	2210	2,70,14,775	46,22,730	3,16,37,505
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TOTAL (DDO) 3,55,97,911 61,03,935 4,17,01,846

SENIOR MEDICAL OFFICER, PRIMARY	2210	4,72,82,820	96,79,004	5,69,61,824
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HEALTH CENTRE

	2211	8,24,60,183	1,36,53,847	9,61,14,030
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	2235	7,28,898	4,22,607	11,51,505
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TOTAL (DDO)		13,04,71,901	2,37,55,458	15,42,27,359
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SENIOR MEDICAL OFFICER, PRIMARY	2210	1,78,35,628	27,69,557	2,06,05,185
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HEALTH CENTRE DAROLI BHAI

TOTAL (DDO)		1,78,35,628	27,69,557	2,06,05,185
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,36,01,360	48,55,281	3,84,56,641
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HEALTH CENTRE DHUDI KE

TOTAL (DDO)	3,36,01,360	48,55,281	3,84,56,641
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SENIOR MEDICAL OFFICER, PRIMARY 2210	2,99,95,962	45,55,257	3,45,51,219
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HEALTH CENTRE PATTO HIR SINGH

TOTAL (DDO)	2,99,95,962	45,55,257	3,45,51,219
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SENIOR MEDICAL OFFICER, PRIMARY 2211	66,23,636	18,88,617	85,12,253
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HEALTH CENTRE SUJJON

TOTAL (DDO)	66,23,636	18,88,617	85,12,253
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,95,63,558	69,07,680	4,64,71,238
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HEALTH CENTRE VERKA

TOTAL(DDO)		3,95,63,558	69,07,680	4,64,71,238

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	60,96,641	8,79,595	69,76,236

TOTAL (DDO)		4,56,60,199	77,87,275	5,34,47,474
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,91,00,907	48,06,731	3,39,07,638
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HEALTH CENTRE, ALAMWALA

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TOTAL (DDO)		2,91,00,907	48,06,731	3,39,07,638
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SENIOR MEDICAL OFFICER, PRIMARY	2211	87,72,957	15,16,088	1,02,89,045
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HEALTH CENTRE, AMARGARH

	2235	3,186	0	3,186
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TOTAL (DDO)		87,76,143	15,16,088	1,02,92,231
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4, 40, 30, 083	72, 14, 883	5, 12, 44, 966
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HEALTH CENTRE, ANANDPUR KALUR

TOTAL(DDO)		4, 40, 30, 083	72, 14, 883	5, 12, 44, 966
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 13, 15, 462	17, 96, 112	1, 31, 11, 574
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HEALTH CENTRE, BABA BAKALA

	2235	4, 00, 000	0	4, 00, 000
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TOTAL(DDO)		1, 17, 15, 462	17, 96, 112	1, 35, 11, 574
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SENIOR MEDICAL OFFICER, PRIMARY	2211	76, 33, 965	12, 44, 657	88, 78, 622
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HEALTH CENTRE, BALACHAUR

	2235	11, 984	0	11, 984
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TOTAL (DDO) 76,45,949 12,44,657 88,90,606

SENIOR MEDICAL OFFICER, PRIMARY 2211 72,71,194 10,95,858 83,67,052

HEALTH CENTRE, BALAIWALI

TOTAL (DDO) 72,71,194 10,95,858 83,67,052

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 2,72,73,142 46,59,386 3,19,32,528

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BALIANWALI

WELFARE

TOTAL(DDO) 2,72,73,142 46,59,386 3,19,32,528

SENIOR MEDICAL OFFICER, PRIMARY 2210 77,08,907 51,82,974 1,28,91,881

HEALTH CENTRE, BARAPIIND

2211 25,66,710 1,19,188 26,85,898

TOTAL(DDO) 1,02,75,617 53,02,162 1,55,77,779

SENIOR MEDICAL OFFICER, PRIMARY 2235 18,584 0 18,584

HEALTH CENTRE, BARNALA

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TOTAL (DDO) 18,584 0 18,584

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,35,44,322 51,66,702 3,87,11,024

HEALTH CENTRE, BEHRAMPUR

2211 76,74,939 11,73,256 88,48,195

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TOTAL (DDO) 4,12,19,261 63,39,958 4,75,59,219

SENIOR MEDICAL OFFICER, PRIMARY 2211 1,18,55,934 23,18,068 1,41,74,002

HEALTH CENTRE, BHADSO

2235 45,890 6,212 52,102

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TOTAL (DDO) 1,19,01,824 23,24,280 1,42,26,104

SENIOR MEDICAL OFFICER, PRIMARY 2210 5,42,05,702 99,26,701 6,41,32,403

HEALTH CENTRE, BHADSON

2235 0 8,535 8,535

TOTAL (DDO) 5,42,05,702 99,35,236 6,41,40,938

SENIOR MEDICAL OFFICER, PRIMARY 2210 3,10,75,344 47,97,717 3,58,73,061

HEALTH CENTRE, BHAGTA

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2211 80,86,472 11,84,798 92,71,270

FAMILY WELFARE, PUNJAB HEALTH CENTRE, BHAGTA

WELFARE

TOTAL(DDO) 3,91,61,816 59,82,515 4,51,44,331

SENIOR MEDICAL OFFICER, PRIMARY 2210 98,52,154 1,03,41,548 2,01,93,702

HEALTH CENTRE, BHAM

TOTAL(DDO) 98,52,154 1,03,41,548 2,01,93,702

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,80,82,207 38,90,328 3,19,72,535

HEALTH CENTRE, BHARATGARH

2211	72,52,731	10,42,066	82,94,797
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2235	1,00,000	0	1,00,000
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TOTAL (DDO)	3,54,34,938	49,32,394	4,03,67,332
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,31,91,516	39,27,133	2,71,18,649
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HEALTH CENTRE, BHAWANI GARH

2211	86,47,197	13,83,073	1,00,30,270
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2235	1,03,789	0	1,03,789
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TOTAL (DDO)	3,19,42,502	53,10,206	3,72,52,708
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,21,26,588	66,35,166	4,87,61,754
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HEALTH CENTRE, BHULLAR,

GURDASPUR

	2211	1,36,78,837	22,19,358	1,58,98,195
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TOTAL (DDO)		5,58,05,425	88,54,524	6,46,59,949
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SENIOR MEDICAL OFFICER, PRIMARY	2210	77,92,166	64,17,135	1,42,09,301
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HEALTH CENTRE, BHUNGA

	2211	78,90,199	11,47,582	90,37,781
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TOTAL (DDO)		1,56,82,365	75,64,717	2,32,47,082
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SENIOR MEDICAL OFFICER, PRIMARY	2211	98,70,267	15,05,650	1,13,75,917
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HEALTH CENTRE, BUDHAWAR

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

NAME OF 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, BUDHAWAR	2235	11,103	0	11,103	
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TOTAL (DDO)				98,81,370	15,05,650	1,13,87,020	
SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, BUDLADA				2210	5,21,07,899	78,29,941	5,99,37,840
				2211	87,90,216	13,19,466	1,01,09,682

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TOTAL(DDO)		6,08,98,115	91,49,407	7,00,47,522
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SENIOR MEDICAL OFFICER, PRIMARY	2210	40,63,250	40,82,622	81,45,872
HEALTH CENTRE, BUGHAL BADHANI				
	2211	59,74,522	9,78,780	69,53,302

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TOTAL(DDO)		1,00,37,772	50,61,402	1,50,99,174
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,80,71,665	54,28,325	5,34,99,990
HEALTH CENTRE, CHAKSHERWALA				

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TOTAL(DDO)		4,80,71,665	54,28,325	5,34,99,990
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,21,62,054	69,62,300	4,91,24,354
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HEALTH CENTRE, CHAMKAUR SAHIB

	2211	65,25,581	12,99,630	78,25,211
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TOTAL(DDO)		4,86,87,635	82,61,930	5,69,49,565
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,75,36,506	48,15,912	3,23,52,418
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HEALTH CENTRE, CHANARTHAL KALAN

	2211	84,51,432	11,61,281	96,12,713
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TOTAL(DDO)		3,59,87,938	59,77,193	4,19,65,131
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SENIOR MEDICAL OFFICER, PRIMARY	2211	75,76,794	5,46,524	81,23,318
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HEALTH CENTRE, CHOKOWAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		75,76,794	5,46,524	81,23,318
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY HEALTH CENTRE, DABWALA KALAN	2211	60,15,053	6,50,083	66,65,136
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		TOTAL (DDO)		1,35,91,847	11,96,607	1,47,88,454
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,40,99,378	69,27,238	5,10,26,616
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HEALTH CENTRE, DHANAULA

	2211	1,22,20,774	19,57,785	1,41,78,559
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TOTAL(DDO)		5,63,20,152	88,85,023	6,52,05,175
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SENIOR MEDICAL OFFICER, PRIMARY	2235	1,04,300	0	1,04,300
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HEALTH CENTRE, DHANOLA

TOTAL(DDO)		1,04,300	0	1,04,300
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,95,22,209	64,16,981	4,59,39,190
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HEALTH CENTRE, DHI ANPUR

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TOTAL (DDO)		3, 95, 22, 209	64, 16, 981	4, 59, 39, 190
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 25, 91, 826	48, 04, 410	3, 73, 96, 236
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HEALTH CENTRE, DHILLWAN

	2211	83, 24, 960	3, 30, 696	86, 55, 656
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TOTAL (DDO)		4, 09, 16, 786	51, 35, 106	4, 60, 51, 892
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SENIOR MEDICAL OFFICER, PRIMARY	2235	15, 391	0	15, 391
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HEALTH CENTRE, DHURI

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TOTAL (DDO)		15, 391	0	15, 391
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,42,74,325	50,83,712	3,93,58,037
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HEALTH CENTRE, DODA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				3,42,74,325	50,83,712	3,93,58,037

HEALTH AND FAMILY WELFARE, PUNJAB	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,71,568	37,45,152	3,00,16,720
		HEALTH CENTRE, DORANGLA				

WELFARE

	2211	77,30,792	11,27,469	88,58,261
*****		-----		
TOTAL (DDO)		6,82,76,685	99,56,333	7,82,33,018
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,94,08,213	58,31,850	4,52,40,063
HEALTH CENTRE, FATEGARH CHURIAN				
	2211	60,85,193	10,13,416	70,98,609
*****		-----		
TOTAL (DDO)		4,54,93,406	68,45,266	5,23,38,672
SENIOR MEDICAL OFFICER, PRIMARY	2210	3,24,32,611	45,55,580	3,69,88,191
HEALTH CENTRE, FEROZESHAH				
	2211	75,02,521	8,23,300	83,25,821

TOTAL (DDO)		3, 99, 35, 132	53, 78, 880	4, 53, 14, 012
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1, 09, 48, 218	20, 18, 025	1, 29, 66, 243
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HEALTH CENTRE, GUNI ANA

TOTAL (DDO)		1, 09, 48, 218	20, 18, 025	1, 29, 66, 243
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SENIOR MEDICAL OFFICER, PRIMARY	2211	89, 07, 914	12, 24, 174	1, 01, 32, 088
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HEALTH CENTRE, GURUHARSAHAI

TOTAL (DDO)		89, 07, 914	12, 24, 174	1, 01, 32, 088
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SENIOR MEDICAL OFFICER, PRIMARY	2211	81,54,679	11,00,321	92,55,000
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HEALTH CENTRE, HALTA BADLA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		83,54,679	11,00,321	94,55,000
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,35,97,078	33,49,656	2,69,46,734
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HEALTH CENTRE, HATHAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	1,07,05,262	30,28,774	1,37,34,036
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FAMILY WELFARE, PUNJAB HEALTH CENTRE, HATHAUR

WELFARE

TOTAL (DDO) 3,43,02,340 63,78,430 4,06,80,770

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,58,07,987 37,13,407 2,95,21,394

HEALTH CENTRE, JAIMAL SINGH

TOTAL (DDO) 2,58,07,987 37,13,407 2,95,21,394

SENIOR MEDICAL OFFICER, PRIMARY 2211 85,62,402 12,95,916 98,58,318

HEALTH CENTRE, JAMSHER KHAS

TOTAL (DDO)		85,62,402	12,95,916	98,58,318
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,41,90,088	53,40,441	3,95,30,529
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HEALTH CENTRE, JAND SAHIB

	2211	1,27,70,921	20,66,890	1,48,37,811
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TOTAL (DDO)		4,69,61,009	74,07,331	5,43,68,340
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SENIOR MEDICAL OFFICER, PRIMARY	2211	30,53,072	10,10,085	40,63,157
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HEALTH CENTRE, JANDIALA

TOTAL (DDO)		30,53,072	10,10,085	40,63,157
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SENIOR MEDICAL OFFICER, PRIMARY	2211	69,48,982	7,62,497	77,11,479
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HEALTH CENTRE, JANDWAL

TOTAL(DDO)		69,48,982	7,62,497	77,11,479
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,97,54,722	56,58,023	4,54,12,745
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HEALTH CENTRE, KAHNUWAN

TOTAL(DDO)		3,97,54,722	56,58,023	4,54,12,745
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DEPARTMENT	CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	49,48,621	7,18,590	56,67,211
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, KALA BAKARA				
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WELFARE

TOTAL (DDO)				49,48,621	7,18,590	56,67,211
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SENIOR MEDICAL OFFICER, PRIMARY			2211	91,52,210	12,21,366	1,03,73,576
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HEALTH CENTRE, KALA SANGHIAN

			2235	0	35,248	35,248
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TOTAL (DDO)				91,52,210	12,56,614	1,04,08,824
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SENIOR MEDICAL OFFICER, PRIMARY	2071	19,92,156	0	19,92,156
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HEALTH CENTRE, KALASANGIA

	2210	3,74,03,675	50,14,053	4,24,17,728
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TOTAL (DDO)		3,93,95,831	50,14,053	4,44,09,884
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,51,68,508	42,28,301	2,93,96,809
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HEALTH CENTRE, KALO MAJRA

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TOTAL (DDO)		2,51,68,508	42,28,301	2,93,96,809
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SENIOR MEDICAL OFFICER, PRIMARY	2211	61,87,716	10,46,344	72,34,060
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HEALTH CENTRE, KALOMAJRA,

PATIALA

2235	2,20,839	0	2,20,839
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TOTAL (DDO)	64,08,555	10,46,344	74,54,899
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SENIOR MEDICAL OFFICER, PRIMARY	2210	88,51,039	38,78,878	1,27,29,917
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HEALTH CENTRE, KARTARPUR

2211	61,64,748	12,33,304	73,98,052
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TOTAL (DDO)	1,50,15,787	51,12,182	2,01,27,969
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,98,14,250	56,77,568	4,54,91,818
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HEALTH CENTRE, KASSOANA

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

NAME OF DEPARTMENT	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)		3,98,14,250	56,77,568	4,54,91,818

HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	93,06,035	12,46,100	1,05,52,135
		HEALTH CENTRE, KASSOWANA				

		TOTAL (DDO)		4,91,20,285	69,23,668	5,60,43,953

		SENIOR MEDICAL OFFICER, PRIMARY	2211	1,18,39,687	18,81,922	1,37,21,609
		HEALTH CENTRE, KAUHRIAN				

	2235	2,81,218	0	2,81,218

TOTAL(DDO)		1,21,20,905	18,81,922	1,40,02,827
SENIOR MEDICAL OFFICER, PRIMARY	2210	2,62,13,689	43,35,191	3,05,48,880
HEALTH CENTRE, KAULI				
	2211	74,23,015	12,03,634	86,26,649
	2235	42,564	0	42,564

TOTAL(DDO)		3,36,79,268	55,38,825	3,92,18,093
SENIOR MEDICAL OFFICER, PRIMARY	2210	6,05,05,647	92,07,403	6,97,13,050
HEALTH CENTRE, KHI ALA KALAN				

2235	4,00,000	0	4,00,000
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TOTAL(DDO)	6,09,05,647	92,07,403	7,01,13,050
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SENIOR MEDICAL OFFICER, PRIMARY	2211	81,78,374	10,21,454	91,99,828
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HEALTH CENTRE, KHUI KHERA

TOTAL(DDO)	81,78,374	10,21,454	91,99,828
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,15,95,563	50,40,994	3,66,36,557
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HEALTH CENTRE, KIRATPUR SAHIB

TOTAL(DDO)	3,15,95,563	50,40,994	3,66,36,557
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SENIOR MEDICAL OFFICER, PRIMARY 2211 54,56,788 13,61,576 68,18,364

HEALTH CENTRE, KOOMKALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				54,56,788	13,61,576	68,18,364
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2210	3,28,17,094	53,04,496	3,81,21,590
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HEALTH CENTRE, LAMBI

WELFARE

TOTAL (DDO) 3, 28, 17, 094 53, 04, 496 3, 81, 21, 590

SENIOR MEDICAL OFFICER, PRIMARY 2210 3, 20, 96, 560 53, 39, 374 3, 74, 35, 934

HEALTH CENTRE, LONGOWAL

2211 81, 85, 823 12, 21, 990 94, 07, 813

2235 4, 46, 740 0 4, 46, 740

TOTAL (DDO) 4, 07, 29, 123 65, 61, 364 4, 72, 90, 487

SENIOR MEDICAL OFFICER, PRIMARY 2210 2, 25, 50, 309 34, 49, 203 2, 59, 99, 512

HEALTH CENTRE, MACHIWALA

2211 39, 79, 610 5, 40, 200 45, 19, 810

TOTAL (DDO)		2, 65, 29, 919	39, 89, 403	3, 05, 19, 322
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SENIOR MEDICAL OFFICER, PRIMARY	2211	79, 55, 618	34, 98, 162	1, 14, 53, 780
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HEALTH CENTRE, MANAPUR

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TOTAL (DDO)		79, 55, 618	34, 98, 162	1, 14, 53, 780
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3, 38, 52, 586	53, 78, 681	3, 92, 31, 267
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HEALTH CENTRE, MAND BHANDER

	2211	98, 57, 414	26, 49, 495	1, 25, 06, 909
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TOTAL (DDO)		4, 37, 10, 000	80, 28, 176	5, 17, 38, 176
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SENIOR MEDICAL OFFICER, PRIMARY	2211	86, 76, 120	8, 77, 252	95, 53, 372
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HEALTH CENTRE, MANDOT

TOTAL (DDO)	86,76,120	8,77,252	95,53,372
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GOVERNMENT OF PUNJAB

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

NAME OF 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, MANUPUR	2210	3,34,19,085	42,48,488	3,76,67,573
			2235	1,44,322	0	1,44,322

TOTAL (DDO)		3,35,63,407	42,48,488	3,78,11,895
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SENIOR MEDICAL OFFICER, PRIMARY	2211	90,17,684	17,97,982	1,08,15,666
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HEALTH CENTRE, MEHAKPUR

TOTAL (DDO)		90,17,684	17,97,982	1,08,15,666
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,67,84,311	55,62,625	3,23,46,936
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HEALTH CENTRE, MEHAL KALAN

	2211	52,44,700	9,44,681	61,89,381
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	2235	4,01,613	2,00,000	6,01,613
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TOTAL (DDO)		3,24,30,624	67,07,306	3,91,37,930
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SENIOR MEDICAL OFFICER, PRIMARY	2211	97,15,354	14,27,531	1,11,42,885
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HEALTH CENTRE, MOONAK

	2235	94,535	0	94,535
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TOTAL(DDO)		98,09,889	14,27,531	1,12,37,420
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SENIOR MEDICAL OFFICER, PRIMARY	2211	67,16,246	10,54,472	77,70,718
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HEALTH CENTRE, MUJAFFARPUR

TOTAL(DDO)		67,16,246	10,54,472	77,70,718
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SENIOR MEDICAL OFFICER, PRIMARY	2211	32,27,903	4,99,480	37,27,383
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HEALTH CENTRE, MUKANDPUR

TOTAL(DDO) 32,27,903 4,99,480 37,27,383

SENIOR MEDICAL OFFICER, PRIMARY 2211 72,01,580 12,89,525 84,91,105

HEALTH CENTRE, NANDPUR KALOUR

TOTAL(DDO) 72,01,580 12,89,525 84,91,105

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HEALTH AND DIRECTOR, HEALTH & FAMILY SENIOR MEDICAL OFFICER, PRIMARY 2210 3,14,97,316 43,32,410 3,58,29,726

FAMILY WELFARE, PUNJAB HEALTH CENTRE, NATHANA

WELFARE

2211 73,55,180 12,52,696 86,07,876

TOTAL(DDO) 3,88,52,496 55,85,106 4,44,37,602

SENIOR MEDICAL OFFICER, PRIMARY 2210 7,37,07,068 1,08,22,504 8,45,29,572

HEALTH CENTRE, NAUSHERA MAJJA

SINGH

2211 1,18,00,272 17,64,516 1,35,64,788

TOTAL(DDO) 8,55,07,340 1,25,87,020 9,80,94,360

SENIOR MEDICAL OFFICER, PRIMARY	2211	85,95,046	13,89,074	99,84,120
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HEALTH CENTRE, NOORPUR BEDI

TOTAL(DDO)		85,95,046	13,89,074	99,84,120
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,24,91,072	63,06,643	4,87,97,715
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HEALTH CENTRE, PAKHOWAL

	2211	54,31,202	14,98,856	69,30,058
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TOTAL(DDO)		4,79,22,274	78,05,499	5,57,27,773
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SENIOR MEDICAL OFFICER, PRIMARY	2210	46,49,564	48,64,211	95,13,775
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HEALTH CENTRE, PALDI

2211 52,97,734 8,38,176 61,35,910

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TOTAL (DDO) 99,47,298 57,02,387 1,56,49,685

SENIOR MEDICAL OFFICER, PRIMARY 2235 16,702 10,000 26,702

HEALTH CENTRE, PATIALA

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TOTAL (DDO) 16,702 10,000 26,702

SENIOR MEDICAL OFFICER, PRIMARY 2210 2,77,19,025 36,34,968 3,13,53,993

HEALTH CENTRE, PAYAL

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, PRIMARY	2211	73,24,204	10,83,059	84,07,263
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FAMILY	WELFARE, PUNJAB	HEALTH CENTRE, PAYAL				
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WELFARE

TOTAL(DDO)				3,50,43,229	47,18,027	3,97,61,256
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SENIOR MEDICAL OFFICER, PRIMARY			2211	60,24,954	11,73,565	71,98,519
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HEALTH CENTRE, POSSI

			2235	61,513	0	61,513
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TOTAL(DDO)				60,86,467	11,73,565	72,60,032
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,25,49,053	56,17,521	3,81,66,574
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HEALTH CENTRE, RANJIT BAGH

	2211	56,33,866	13,82,134	70,16,000
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TOTAL (DDO)		3,81,82,919	69,99,655	4,51,82,574
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SENIOR MEDICAL OFFICER, PRIMARY	2210	79,97,869	60,32,137	1,40,30,006
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HEALTH CENTRE, SAHNEWAL

TOTAL (DDO)		79,97,869	60,32,137	1,40,30,006
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SENIOR MEDICAL OFFICER, PRIMARY	2210	23,31,813	2,27,545	25,59,358
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HEALTH CENTRE, SAMRALA

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TOTAL (DDO)		23,31,813	2,27,545	25,59,358
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SENIOR MEDICAL OFFICER, PRIMARY	2210	2,51,40,874	38,43,061	2,89,83,935
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HEALTH CENTRE, SANGAT

	2211	75,95,795	11,11,166	87,06,961
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TOTAL (DDO)		3,27,36,669	49,54,227	3,76,90,896
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,88,82,124	59,96,822	4,48,78,946
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HEALTH CENTRE, SARDULGARH

	2235	86,631	0	86,631
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,89,68,755	59,96,822	4,49,65,577
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HEALTH AND FAMILY WELFARE	DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB	SENIOR MEDICAL OFFICER, PRIMARY	2211	44,01,185	4,11,040	48,12,225
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		TOTAL (DDO)		4,33,69,940	64,07,862	4,97,77,802
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		SENIOR MEDICAL OFFICER, PRIMARY	2211	67,01,297	21,82,370	88,83,667
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HEALTH CENTRE, SHAHKOT

TOTAL (DDO)		67,01,297	21,82,370	88,83,667

SENIOR MEDICAL OFFICER, PRIMARY	2210	3,09,74,523	40,27,767	3,50,02,290
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HEALTH CENTRE, SHERPUR

	2211	81,67,535	13,74,356	95,41,891
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	2235	1,80,246	0	1,80,246
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TOTAL (DDO)		3,93,22,304	54,02,123	4,47,24,427

SENIOR MEDICAL OFFICER, PRIMARY	2210	5,15,20,003	71,54,204	5,86,74,207
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HEALTH CENTRE, SHUTRANA

	2235	0	75,000	75,000
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TOTAL(DDO)	5, 15, 20, 003	72, 29, 204	5, 87, 49, 207
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SENIOR MEDICAL OFFICER, PRIMARY	2211	83, 86, 742	13, 17, 664	97, 04, 406
HEALTH CENTRE, SHUTRANA, PATIALA				
	2235	8, 273	9, 060	17, 333

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TOTAL(DDO)	83, 95, 015	13, 26, 724	97, 21, 739
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SENIOR MEDICAL OFFICER, PRIMARY	2211	99, 32, 520	17, 90, 623	1, 17, 23, 143
HEALTH CENTRE, SIDHWANBET				

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TOTAL(DDO)	99, 32, 520	17, 90, 623	1, 17, 23, 143
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SENIOR MEDICAL OFFICER, PRIMARY 2211 72, 21, 186 9, 37, 384 81, 58, 570

HEALTH CENTRE, SITTO GUNN

GOVERNMENT OF PUNJAB

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

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

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TOTAL(DDO)				72, 21, 186	9, 37, 384	81, 58, 570

HEALTH AND FAMILY WELFARE, PUNJAB
 DIRECTOR, HEALTH & FAMILY WELFARE, PUNJAB
 SENIOR MEDICAL OFFICER, PRIMARY 2210
 HEALTH CENTRE, SUDHAR
 5, 04, 47, 499 86, 58, 768 5, 91, 06, 267

2211	50,51,345	16,48,839	67,00,184
2235	17,421	0	17,421

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TOTAL(DDO)	5,55,16,265	1,03,07,607	6,58,23,872
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,83,41,571	51,14,281	4,34,55,852
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HEALTH CENTRE, TALWANDI SAHIB

2211	1,00,30,726	16,75,710	1,17,06,436
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TOTAL(DDO)	4,83,72,297	67,89,991	5,51,62,288
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SENIOR MEDICAL OFFICER, PRIMARY	2210	56,80,712	0	56,80,712
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HEALTH CENTRE, TANDA

2211	1,04,00,350	0	1,04,00,350
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TOTAL (DDO)		1,60,81,062	0	1,60,81,062
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,11,23,490	65,84,712	4,77,08,202
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HEALTH CENTRE, TAPA

	2211	77,12,274	12,94,486	90,06,760
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	2235	27,605	0	27,605
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TOTAL (DDO)		4,88,63,369	78,79,198	5,67,42,567
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SENIOR MEDICAL OFFICER, PRIMARY	2211	1,10,84,898	22,93,360	1,33,78,258
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HEALTH CENTRE, THRIEWAL

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TOTAL (DDO)		1,10,84,898	22,93,360	1,33,78,258
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SENIOR MEDICAL OFFICER, PRIMARY	2211	62,21,972	9,28,497	71,50,469
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HEALTH CENTRE, TIBBA

TOTAL (DDO)		62,21,972	9,28,497	71,50,469
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2,67,38,706	52,91,711	3,20,30,417
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HEALTH CENTRE, MAINWIND

WELFARE

TOTAL(DDO)		2,67,38,706	52,91,711	3,20,30,417
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SENIOR MEDICAL OFFICER, PRIMARY	2210	4,80,07,485	1,01,34,531	5,81,42,016
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HEALTH UNIT, GHAROTA

TOTAL(DDO)		4,80,07,485	1,01,34,531	5,81,42,016
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SENIOR MEDICAL OFFICER, PRIMARY	2210	3,18,05,414	35,87,133	3,53,92,547
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HEALTH UNIT, SIDHWAN BET

TOTAL(DDO)		3,18,05,414	35,87,133	3,53,92,547
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SENIOR MEDICAL OFFICER, PUBLIC	2210	3,42,75,929	52,61,623	3,95,37,552
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HEALTH CENTRE, MAMDOT

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TOTAL (DDO)		3,42,75,929	52,61,623	3,95,37,552
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SENIOR MEDICAL OFFICER, PUNJAB	2210	2,98,78,718	50,15,052	3,48,93,770
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HEALTH CENTRE, ADAMPUR

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TOTAL (DDO)		2,98,78,718	50,15,052	3,48,93,770
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SENIOR MEDICAL OFFICER, PUNJAB	2210	3,25,20,569	52,53,275	3,77,73,844
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HEALTH DEPARTMENT, KALA BAKARA

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TOTAL (DDO)		3, 25, 20, 569	52, 53, 275	3, 77, 73, 844
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SENIOR MEDICAL OFFICER, SANGHAL	2211	59, 91, 598	9, 76, 890	69, 68, 488
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TOTAL (DDO)		59, 91, 598	9, 76, 890	69, 68, 488
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SENIOR MEDICAL OFFICER, SEKHALAN	2071	32, 25, 600	6, 14, 417	38, 40, 017
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, 25, 600	6, 14, 417	38, 40, 017

HEALTH AND	DIRECTOR, HEALTH & FAMILY	SENIOR MEDICAL OFFICER, SENIOR	2235	22,819	0	22,819
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FAMILY	WELFARE, PUNJAB	MEDICAL OFFICER, AHMEDGARH				
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WELFARE

TOTAL (DDO)				32,48,419	6,14,417	38,62,836
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SENIOR MEDICAL OFFICER, SENIOR	2210	2,68,18,549	47,09,274	3,15,27,823
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MEDICAL OFFICER, AMARGARH

TOTAL (DDO)		2,68,18,549	47,09,274	3,15,27,823
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SENIOR MEDICAL OFFICER, SENIOR	2210	3,54,17,490	70,06,210	4,24,23,700
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MEDICAL OFFICER, FATEHGARH

PANJGARIAN

2211	99,87,620	4,08,552	1,03,96,172
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2235	8,80,235	0	8,80,235
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TOTAL (DDO)	4,62,85,345	74,14,762	5,37,00,107
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SENIOR MEDICAL OFFICER, SENIOR	2210	4,11,80,944	61,29,284	4,73,10,228
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MEDICAL OFFICER, KORIAN

TOTAL (DDO)	4,11,80,944	61,29,284	4,73,10,228
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SENIOR MEDICAL OFFICER, SENIOR	2211	44,65,388	16,80,345	61,45,733
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MEDICAL OFFICER, MALOWAL

TOTAL (DDO)		44,65,388	16,80,345	61,45,733
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SENIOR MEDICAL OFFICER, SENIOR	2210	4,84,76,675	87,01,001	5,71,77,676
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MEDICAL OFFICER, MOONAK

TOTAL (DDO)		4,84,76,675	87,01,001	5,71,77,676
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SENIOR MEDICAL OFFICER, SENIOR	2235	10,000	0	10,000
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MEDICAL OFFICER, MSCH

NAME OF DEPARTMENT	NAME OF CHIEF 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)		10,000	0	10,000
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FAMILY WELFARE, PUNJAB

WELFARE

		SENIOR MEDICAL OFFICER, SHAHKOT	2210	3,56,46,650	46,67,131	4,03,13,781
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		TOTAL(DDO)		3,56,56,650	46,67,131	4,03,23,781
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		SENIOR MEDICAL OFFICER, SUB	2210	1,92,67,319	29,39,218	2,22,06,537
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DIVISIONAL HOSPITAL

TOTAL (DDO)		1,92,67,319	29,39,218	2,22,06,537
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SENIOR MEDICAL OFFICER, PRIMARY	2235	49,060	0	49,060
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HEALTH CENTRE, KAULI

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TOTAL (DDO)		49,060	0	49,060
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SR MEDICAL OFFICER, I/C PHC	2210	8,93,02,827	1,78,50,009	10,71,52,836
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DERABASSI

	2235	2,96,330	54,965	3,51,295
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TOTAL (DDO)		8,95,99,157	1,79,04,974	10,75,04,131
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SR. MEDICAL OFFICER, CIVIL	2210	62,89,761	0	62,89,761
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HOSPITAL, MUKERIAN

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TOTAL(DDO)		62,89,761	0	62,89,761

SR. MEDICAL OFFICER, ESI	2210	39,29,140	3,78,724	43,07,864
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DISPENSARY, PURHARAN

	2235	1,11,624	0	1,11,624
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TOTAL(DDO)		40,40,764	3,78,724	44,19,488

SR. MEDICAL OFFICER, ESI	2235	16,033	0	16,033
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HOSPITAL, HOSHIARPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		16,033	0	16,033
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FAMILY WELFARE, PUNJAB

WELFARE

		SR. MEDICAL OFFICER, I/C PHC,	2210	2,57,25,090	39,33,372	2,96,58,462
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DUDHAN SADAN

			2211	78,53,002	12,74,771	91,27,773
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TOTAL (DDO)		3, 35, 94, 125	52, 08, 143	3, 88, 02, 268
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SR. MEDICAL OFFICER, I/C PHC,	2210	2, 93, 27, 574	48, 32, 759	3, 41, 60, 333
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HARPALPUR

	2211	61, 53, 837	9, 93, 875	71, 47, 712
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	2235	10, 000	0	10, 000
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TOTAL (DDO)		3, 54, 91, 411	58, 26, 634	4, 13, 18, 045
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SR. MEDICAL OFFICER, PRIMARY	2210	4, 33, 09, 809	58, 11, 486	4, 91, 21, 295
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HEALTH CENTRE, PASSI

	2235	15, 424	0	15, 424
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TOTAL (DDO)		4, 33, 25, 233	58, 11, 486	4, 91, 36, 719
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SR. MEDICAL OFFICER, PRIMARY	2235	13,213	0	13,213
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HEALTH CENTRE, SAROYA

TOTAL (DDO)		13,213	0	13,213
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SR. MEDICAL OFFICER, PUBLIC	2210	2,55,65,881	40,57,150	2,96,23,031
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HEALTH CENTRE, BUDHABAR

TOTAL (DDO)		2,55,65,881	40,57,150	2,96,23,031
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SR. MEDICAL OFFICER, RURAL	2210	4,85,26,657	73,09,943	5,58,36,600
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HOSPITAL, HAZI PUR

2211 44,58,668 0 44,58,668

TOTAL(DDO) 5,29,85,325 73,09,943 6,02,95,268

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR	2210	2,33,12,832	34,23,248	2,67,36,080
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TOTAL(DDO) 2,33,12,832 34,23,248 2,67,36,080

THE DISTRICT HOMEOPATHY	2210	23,07,952	2,12,830	25,20,782
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OFFICER, GOVERNMENT HOMEOPATHY

DISPENSARY

TOTAL (DDO)		23,07,952	2,12,830	25,20,782
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ZONAL MALARIA OFFICER, FEROZEPUR	2210	28,92,960	6,94,350	35,87,310
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	2235	14,936	0	14,936
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TOTAL (DDO)		29,07,896	6,94,350	36,02,246
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ZONAL MALARIA OFFICER, JALANDHAR	2210	72,08,203	11,46,664	83,54,867
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TOTAL (DDO)		72,08,203	11,46,664	83,54,867
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ZONAL OFFICER, NATIONAL MALARIA	2210	77,57,673	12,89,748	90,47,421
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ERADI CATION PROGRAMME, PATIALA

TOTAL (DDO)		77,57,673	12,89,748	90,47,421
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TOTAL (CCO)		18,11,98,36,972	5,64,34,27,340	23,76,32,64,312
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TOTAL (DEPT)		18,11,98,36,972	5,64,34,27,340	23,76,32,64,312
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HEALTH	DIRECTOR, RESEARCH &	ASSISTANT CONTROLLER (F&A), DR.	2210	7,92,53,613	3,21,00,000	11,13,53,613
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SERVICES MEDICAL EDUCATION, B. R. AMBEDKAR INSTITUTE OF
 PUNJAB, CHANDI GARH MEDICAL SCIENCE

TOTAL(DDO) 7,92,53,613 3,21,00,000 11,13,53,613

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HEALTH	DIRECTOR, RESEARCH &	DEPUTY CONTROLLER (F&A) FOR	2211	21,59,121	3,97,948	25,57,069
SERVICES	MEDICAL EDUCATION, PUNJAB, CHANDI GARH	PRINCIPAL, GOVT. MEDICAL COLLEGE, PATIALA				
			2235	4,775	0	4,775

4210	0	3,89,26,935	3,89,26,935
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TOTAL (DDO)	21,63,896	3,93,24,883	4,14,88,779
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DEPUTY MEDICAL	2235	6,23,434	65,512	6,88,946
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SUPERINTENDENT, T. B. CENTRE,

PATIALA

TOTAL (DDO)	6,23,434	65,512	6,88,946
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DEPUTY MEDICAL SUPERINTENDENT, TB 2210	1,92,35,280	35,79,759	2,28,15,039
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AND CHEST DISEASES HOSPITAL,

PATIALA

2235	11,23,714	0	11,23,714
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TOTAL (DDO)		2,03,58,994	35,79,759	2,39,38,753
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DISTRICT AYURVEDIC & UNANI	2210	2,52,63,556	39,00,614	2,91,64,170
OFFICER, AMRITSAR				
	2235	1,11,507	0	1,11,507

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TOTAL (DDO)		2,53,75,063	39,00,614	2,92,75,677
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DY. MEDICAL SUPDT. , T. B. CLINIC &	2210	2,76,97,284	45,21,866	3,22,19,150
SANATORIUM				
	2235	1,94,730	0	1,94,730

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TOTAL (DDO)		2,78,92,014	45,21,866	3,24,13,880
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MEDICAL SUPERINTENDENT, RAJINDRA	2210	32,94,95,472	4,78,30,720	37,73,26,192
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HOSPITAL, PATIALA

	2235	23,36,901	4,00,000	27,36,901
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TOTAL(DDO)		33,18,32,373	4,82,30,720	38,00,63,093
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PRINCIPAL, DENTAL COLLEGE,	2210	4,14,78,991	52,39,033	4,67,18,024
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GOVERNMENT OF PUNJAB

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

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

HEALTH	DIRECTOR, RESEARCH &	PRINCIPAL, DENTAL COLLEGE,	2235	4,60,662	0	4,60,662
SERVICES	MEDICAL EDUCATION,	PATIALA				
	PUNJAB, CHANDI GARH					

TOTAL (DDO)				4,19,39,653	52,39,033	4,71,78,686
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PRINCIPAL, GGS MEDICAL COLLEGE,	2235	4,55,784	1,27,058	5,82,842
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FARI DKOT

TOTAL (DDO)		4,55,784	1,27,058	5,82,842
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PRINCIPAL, GOVERNMENT AYURVEDIC	2210	2,77,14,452	63,63,053	3,40,77,505
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COLLEGE, PATIALA

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TOTAL (DDO) 2, 77, 14, 452 63, 63, 053 3, 40, 77, 505

PRINCIPAL, GOVERNMENT MEDICAL 2210 67, 36, 78, 648 14, 12, 32, 625 81, 49, 11, 273

COLLEGE

4210 12, 99, 15, 927 0 12, 99, 15, 927

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TOTAL (DDO) 80, 35, 94, 575 14, 12, 32, 625 94, 48, 27, 200

PRINCIPAL, GOVERNMENT MEDICAL 2210 66, 85, 22, 603 12, 74, 65, 862 79, 59, 88, 465

COLLEGE, PATIALA

2235 1, 67, 45, 189 26, 67, 109 1, 94, 12, 298

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TOTAL (DDO) 68, 52, 67, 792 13, 01, 32, 971 81, 54, 00, 763

PRI NCI PAL, PUNJAB GOVERNMENT	2210	5, 19, 16, 844	87, 91, 205	6, 07, 08, 049
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DENTAL COLLEGE, HOSPITAL

	2235	2, 47, 804	75, 300	3, 23, 104
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	4210	0	50, 00, 000	50, 00, 000
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TOTAL (DDO)		5, 21, 64, 648	1, 38, 66, 505	6, 60, 31, 153
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PRI NCI PAL, STATE HEALTH AND	2211	57, 99, 193	12, 65, 344	70, 64, 537
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FAMILY INSTITUTION PUNJAB

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

HEALTH SERVICES	DIRECTOR, RESEARCH & MEDICAL EDUCATION, PUNJAB, CHANDI GARH	TOTAL (DDO)		57,99,193	12,65,344	70,64,537
		REGISTRAR CRO FOR MEDICAL	2210	39,80,92,612	6,27,60,816	46,08,53,428
		SUPERINTENDENT, SGTB HOSPITAL	2235	7,86,468	35,016	8,21,484

		TOTAL (DDO)		40,46,78,273	6,40,61,176	46,87,39,449
		SECRETARY, SECRETARY TO	2235	67,893	0	67,893

GOVERNMENT OF PUNJAB

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TOTAL(DDO) 67,893 0 67,893

SUPERINTENDENT, GOVERNMENT 2210 1,18,30,701 18,75,077 1,37,05,778

AYURVEDIC HOSPITAL, PATIALA

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TOTAL(DDO) 1,18,30,701 18,75,077 1,37,05,778

SUPERINTENDENT, GOVERNMENT 2210 1,35,87,277 20,09,710 1,55,96,987

AYURVEDIC PHARMACY AND STORES,

PATIALA

2235 8,02,367 0 8,02,367

TOTAL (DDO)

1, 43, 89, 644

20, 09, 710

1, 63, 99, 354

TOTAL (CCO)

2, 52, 96, 02, 802

49, 66, 30, 562

3, 02, 62, 33, 364

TOTAL (DEPT)

2, 52, 96, 02, 802

49, 66, 30, 562

3, 02, 62, 33, 364

HIGH COURT REGISTRAR, PUNJAB &

ADDITIONAL CIVIL JUDGE, (SENIOR 2235

2, 46, 394

0

2, 46, 394

OF PUNJAB HARYANA HIGH COURT,

DIVISION), FAZILKA

AND HARYANA CHANDI GARH

TOTAL (DDO)

2, 46, 394

0

2, 46, 394

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	ADDITIONAL CIVIL JUDGE, SENIOR DIVISION, KHARAR	2070	2,88,10,215	95,03,629	3,83,13,844

TOTAL(DDO)				2,88,10,215	95,03,629	3,83,13,844
ADDITIONAL JUDGE, DESIGNATED COURT, PATIALA			2014	57,06,383	9,28,553	66,34,936

TOTAL(DDO)		57,06,383	9,28,553	66,34,936
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ADDITIONAL SESSION JUDGE(SENIOR 2071		16,48,974	5,72,233	22,21,207
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DIVISION), ADDITIONAL SESSION

JUDGE(SENIOR DIVISION)

	2235	9,251	0	9,251
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TOTAL(DDO)		16,58,225	5,72,233	22,30,458
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CHIEF JUDICIAL MAGISTRATE, CHIEF 2235		2,47,010	0	2,47,010
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JUDICIAL MAGISTRATE, MANSA

TOTAL (DDO)		2,47,010	0	2,47,010
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CHIEF JUDICIAL	2235	1,800	0	1,800
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MAGISTRATE, DISTRICT COURTS

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TOTAL (DDO)		1,800	0	1,800
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CHIEF JUDICIAL MAGISTRATE, ROPAR	2235	0	1,750	1,750
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TOTAL (DDO)		0	1,750	1,750
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CHIEF JUDICIAL	2014	42,74,596	7,31,837	50,06,433
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MAGISTRATE, FATEHGARH SAHIB

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TOTAL (DDO)

42,74,596

7,31,837

50,06,433

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
HIGH COURT OF PUNJAB AND HARYANA	REGISTRAR, PUNJAB & HARYANA HIGH COURT, CHANDI GARH	CIVIL JUDGE (SENIOR DIVISION), CIVIL JUDGE (SENIOR DIVISION)	2014	10,13,77,200	1,80,60,571	11,94,37,771

TOTAL (DDO)				10,13,77,200	1,80,60,571	11,94,37,771

CIVIL JUDGE (SENIOR	2235	1,45,803	0	1,45,803
DIVISION), KAPURTHALA				

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TOTAL(DDO)		1,45,803	0	1,45,803
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CIVIL JUDGE (SENIOR	2014	4,12,61,060	73,04,035	4,85,65,095
DIVISION), CIVIL JUDGE (SENIOR				
DIVISION)				

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TOTAL(DDO)		4,12,61,060	73,04,035	4,85,65,095
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CIVIL JUDGE (SENIOR JUDGE), CIVIL	2235	13,44,148	0	13,44,148
JUDGE (SENIOR JUDGE)				

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TOTAL(DDO)		13,44,148	0	13,44,148
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CIVIL JUDGE (SR. DIVISION), CIVIL	2014	4,39,05,716	81,40,643	5,20,46,359
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JUDGE (SR. DIVISION)

	2235	5,12,976	0	5,12,976
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TOTAL(DDO)		4,44,18,692	81,40,643	5,25,59,335
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CIVIL JUDGE(S. D), SENIOR	2014	3,68,01,938	61,50,472	4,29,52,410
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DIVISION, NAWANSHAHR

TOTAL(DDO)		3,68,01,938	61,50,472	4,29,52,410
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CIVIL JUDGE(SENIOR	2014	3,58,63,374	61,50,189	4,20,13,563
DIVISION), CIVIL JUDGE(SENIOR				
DIVISION)				

2235	13,09,411	643	13,10,054
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TOTAL (DDO)	3,71,72,785	61,50,832	4,33,23,617
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	CIVIL JUDGE(SR. DIVISION), ROPAR	2014	5,64,80,511	94,21,019	6,59,01,530
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AND HARYANA CHANDI GARH

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TOTAL (DDO)		5,64,80,511	94,21,019	6,59,01,530
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CIVIL JUDGE, SENIOR	2014	23,99,53,443	3,96,84,670	27,96,38,113
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DIVISION, LUDHIANA

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TOTAL (DDO)		23,99,53,443	3,96,84,670	27,96,38,113
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CIVIL JUDGE, CIVIL JUDGE (SENIOR	2014	2,55,89,278	40,29,118	2,96,18,396
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DIVISIONA),

	2235	1,15,965	15,67,500	16,83,465
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TOTAL (DDO)		2,57,05,243	55,96,618	3,13,01,861
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CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014	9,92,65,361	1,69,44,679	11,62,10,040
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DIVISIONA), SANGRUR

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TOTAL (DDO)	9,92,65,361	1,69,44,679	11,62,10,040

CIVIL JUDGE, CIVIL JUDGE (SENIOR 2014	13,93,59,561	2,20,75,229	16,14,34,790
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DIVISION)

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TOTAL (DDO)	13,93,59,561	2,20,75,229	16,14,34,790

CIVIL JUDGE, HOSHI ARPUR 2014	8,44,23,391	1,41,43,744	9,85,67,135
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TOTAL (DDO)		8, 44, 23, 391	1, 41, 43, 744	9, 85, 67, 135
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CIVIL JUDGE, SENIOR DIVISION	2235	36, 000	0	36, 000
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TOTAL (DDO)		36, 000	0	36, 000
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CIVIL JUDGE, SENIOR DIVISION	2011	2, 00, 000	0	2, 00, 000
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	2014	9, 17, 96, 213	1, 57, 84, 014	10, 75, 80, 227
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	2235	15, 41, 645	47, 514	15, 89, 159
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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HIGH COURT REGISTRAR, PUNJAB & TOTAL(DDO) 9,35,37,858 1,58,31,528 10,93,69,386

OF PUNJAB HARYANA HIGH COURT,

AND HARYANA CHANDI GARH

CIVIL JUDGE, SENIOR DIVISION, 2014 6,26,62,644 1,02,74,088 7,29,36,732

KAPURTHALA

2235 14,737 2,00,000 2,14,737

TOTAL(DDO) 15,62,15,239 2,63,05,616 18,25,20,855

CIVIL JUDGE, SENIOR DIVISION, 2014 14,37,98,889 2,37,16,107 16,75,14,996

PATIALA

2071 32,45,906 0 32,45,906

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

TOTAL(DDO)		14,71,44,795	2,37,16,107	17,08,60,902
CIVIL JUDGE, SR. DIVISION, MANSA	2014	4,52,36,718	80,21,609	5,32,58,327

TOTAL(DDO)		4,52,36,718	80,21,609	5,32,58,327
DISTRICT & SESSION	2014	4,33,27,413	5,33,39,897	9,66,67,310
JUDGE, FATEHGARH SAHIB				

TOTAL(DDO)		4,33,27,413	5,33,39,897	9,66,67,310
DISTRICT & SESSION JUDGE, MOHALI	2014	6,39,71,949	1,28,89,057	7,68,61,006
	2235	4,03,996	4,26,739	8,30,735

TOTAL (DDO) 6,43,75,945 1,33,15,796 7,76,91,741

DISTRICT & SESSION JUDGE, TARN 2014 3,66,03,321 50,90,692 4,16,94,013

TARAN

2235 43,900 0 43,900

TOTAL (DDO) 3,66,47,221 50,90,692 4,17,37,913

DISTRICT & SESSIONS JUDGE, MANSA 2014 3,36,28,502 53,83,181 3,90,11,683

2235 4,08,397 31,980 4,40,377

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
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL (DDO)		3,40,36,899	54,15,161	3,94,52,060
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DISTRICT AND SESSION JUDGE, DISTRICT AND SESSION JUDGE		2014		21,47,37,696	3,30,25,770	24,77,63,466
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		2235		18,18,968	0	18,18,968
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TOTAL (DDO)				25,05,93,563	3,84,40,931	28,90,34,494
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DISTRICT AND SESSION	2014	6, 16, 37, 753	1, 00, 30, 959	7, 16, 68, 712
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JUDGE, DISTRICT AND SESSION

JUDGE, SANGRUR

2235	4, 93, 489	5, 78, 430	10, 71, 919
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TOTAL(DDO)	6, 21, 31, 242	1, 06, 09, 389	7, 27, 40, 631
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DISTRICT AND SESSION	2014	4, 19, 78, 136	69, 19, 545	4, 88, 97, 681
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JUDGE, DISTRICT COURTS

2235	5, 10, 310	39, 158	5, 49, 468
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TOTAL(DDO)	4, 24, 88, 446	69, 58, 703	4, 94, 47, 149
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DISTRICT AND SESSION	2014	5, 92, 89, 449	1, 00, 57, 501	6, 93, 46, 950
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JUDGE, HOSHI ARPUR

	2235	6,58,082	1,56,276	8,14,358
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TOTAL (DDO)		5,99,47,531	1,02,13,777	7,01,61,308
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DISTRICT AND SESSION	2014	9,25,08,794	1,66,14,466	10,91,23,260
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JUDGE, JALANDHAR

	2235	5,95,158	1,41,529	7,36,687
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TOTAL (DDO)		9,31,03,952	1,67,55,995	10,98,59,947
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DISTRICT AND SESSION	2014	4,32,91,676	70,98,831	5,03,90,507
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JUDGE, KAPURTHALA

	2235	6,05,862	0	6,05,862
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

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

HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	TOTAL(DDO)		4,38,97,538	70,98,831	5,09,96,369
		DISTRICT AND SESSION JUDGE, LUDHIANA	2014	14,48,16,920	2,42,00,471	16,90,17,391
			2235	5,11,547	72,691	5,84,238

TOTAL (DDO)		18,92,26,005	3,13,71,993	22,05,97,998
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DISTRICT AND SESSION	2014	7,71,67,572	1,28,89,161	9,00,56,733
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JUDGE, PATIALA

	2235	6,40,878	5,56,747	11,97,625
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TOTAL (DDO)		7,78,08,450	1,34,45,908	9,12,54,358
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DISTRICT AND SESSION JUDGE, ROPAR	2014	4,46,98,914	72,43,386	5,19,42,300
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	2235	4,51,768	33,021	4,84,789
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TOTAL (DDO)		4,51,50,682	72,76,407	5,24,27,089
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JUDGE, SMALL CAUSE COURT,	2014	96,08,400	15,22,759	1,11,31,159
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2235	2,00,000	0	2,00,000
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TOTAL(DDO)	98,08,400	15,22,759	1,13,31,159
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REGI STRAR, PUNJAB AND HARYANA	2235	63,96,757	7,82,617	71,79,374
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HIGH COURT

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TOTAL(DDO)	63,96,757	7,82,617	71,79,374
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SENI OR SUBORDI NATE JUDGE, TARN	2235	14,855	3,814	18,669
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TARAN

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TOTAL(DDO)	14,855	3,814	18,669
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SPECIAL JUDGE (CBI) 2014 1,07,37,127 19,95,491 1,27,32,618

PUNJAB, SPECIAL JUDGE (CBI)

PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,07,37,127	19,95,491	1,27,32,618
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HIGH COURT OF PUNJAB AND HARYANA CHANDI GARH	REGISTRAR, PUNJAB & HARYANA HIGH COURT,	SPECIAL JUDICIAL MAGISTRATE (C. B. I), SPECIAL JUDICIAL MAGISTRATE (C. B. I)	2014	35,84,030	5,85,095	41,69,125
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TOTAL(DDO)		35,84,030	5,85,095	41,69,125
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SUPERINTENDENT ADMINISTRATION	2014	17,70,087	2,51,142	20,21,229
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GENERAL & OFFICE

TRUSTEE, DEPARTMENT OF HOME

AFFAIRS & JUSTICE, PUNJAB

TOTAL(DDO)		17,70,087	2,51,142	20,21,229
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THE CIVIL JUDGE, SENIOR	2014	14,94,67,883	2,66,38,938	17,61,06,821
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DIVISION, JALANDHAR

TOTAL (DDO)		14, 94, 67, 883	2, 66, 38, 938	17, 61, 06, 821
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THE CIVIL JUDGE, FEROZEPUR	2014	12, 14, 66, 107	2, 07, 81, 790	14, 22, 47, 897
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TOTAL (DDO)		12, 14, 66, 107	2, 07, 81, 790	14, 22, 47, 897
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THE CIVIL JUDGE, GURDASPUR	2014	9, 47, 34, 146	1, 53, 59, 244	11, 00, 93, 390
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TOTAL (DDO)		9, 47, 34, 146	1, 53, 59, 244	11, 00, 93, 390
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THE CIVIL JUDGE, THE CIVIL JUDGE, 2014		9, 58, 58, 186	1, 53, 86, 566	11, 12, 44, 752
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SENIOR DIVISION, BHATINDA

	2235	0	2, 00, 000	2, 00, 000
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TOTAL (DDO)		9, 58, 58, 186	1, 55, 86, 566	11, 14, 44, 752
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THE DISTRICT AND SESSION	2014	7,66,83,777	1,31,25,557	8,98,09,334
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JUDGE, GURDASPUR

	2235	11,32,469	3,61,679	14,94,148
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GOVERNMENT OF PUNJAB

Page 447

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		7,78,16,246	1,34,87,236	9,13,03,482
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HIGH COURT	REGISTRAR, PUNJAB &	THE DISTRICT AND SESSION	2014	6,20,67,292	1,01,97,431	7,22,64,723
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OF PUNJAB HARYANA HIGH COURT,

JUDGE, THE DISTRICT AND SESSION

AND HARYANA CHANDI GARH

JUDGE, BHATI NDA

2235 16,55,919 0 16,55,919

TOTAL(DDO) 14,15,39,457 2,36,84,667 16,52,24,124

THE DISTRICT SESSION 2014 8,01,71,684 1,25,02,362 9,26,74,046

JUDGE, FERROZEPUR

2235 9,28,758 0 9,28,758

TOTAL(DDO) 8,11,00,442 1,25,02,362 9,36,02,804

TOTAL(CCO) 2,97,85,64,438 54,99,67,819 3,52,85,32,257

TOTAL (DEPT)

2,97,85,64,438

54,99,67,819

3,52,85,32,257

HOMEOPATHY HEAD OF HOMEOPATHY,

DISTRICT HOMEOPATHY

2210

62,14,617

9,20,053

71,34,670

PUNJAB

OFFICER, DISTRICT HOMEOPATHY

HOSPITAL, SAS NAGAR MOHALI

TOTAL (DDO)

62,14,617

9,20,053

71,34,670

TOTAL (CCO)

62,14,617

9,20,053

71,34,670

TOTAL(DEPT)			62,14,617	9,20,053	71,34,670
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HORTI CULTUR DIRECTOR, HORTI CULTURE,	ASSI STANT DI RECTOR	2235	8,155	11,022	19,177
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E	PUNJAB	(HORTI CULTURE), KAPURTHALA			
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		2401	65,28,306	10,96,918	76,25,224
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TOTAL(DDO)			65,36,461	11,07,940	76,44,401
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GOVERNMENT OF PUNJAB

Page 448

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIE F CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

HORTI CULTUR	DI RECTOR,	HORTI CULTURE,	ASSI STANT	2401	46,08,184	7,81,939	53,90,123
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E	PUNJAB	DI RECTOR(HORTI CULTURE), HORTI CULT
		URE DEPARTMENT

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TOTAL (DDO)		46,08,184	7,81,939	53,90,123

ASSI STANT	DI RECTOR, ASSI STANT	2401	51,19,711	9,59,527	60,79,238
	DI RECTOR, HORTI CULTURE				

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TOTAL (DDO)		51,19,711	9,59,527	60,79,238

ASSI STANT		2235	34,265	0	34,265
	DI RECTOR, HORTI CULTURE, ROPAR				

		2401	66,71,341	10,52,718	77,24,059
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TOTAL (DDO)		67,05,606	10,52,718	77,58,324
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D D H (P), D D H (P), JALANDHAR	2235	2,67,963	0	2,67,963
	2401	2,23,95,961	35,39,212	2,59,35,173

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TOTAL (DDO)		2,26,63,924	35,39,212	2,62,03,136
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DEPUTY DIRECTOR	2235	1,21,805	0	1,21,805
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HORTI CULTURE (GRAPES), BHATI NDA				
	2401	1,24,28,981	17,54,611	1,41,83,592

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TOTAL (DDO)		1,25,50,786	17,54,611	1,43,05,397
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DEPUTY DIRECTOR	2401	1, 22, 07, 306	19, 73, 844	1, 41, 81, 150
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HORTI CULTURE, HORTI CULTURE

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TOTAL(DDO)		1, 22, 07, 306	19, 73, 844	1, 41, 81, 150

DEPUTY DIRECTOR OF	2401	26, 53, 333	6, 30, 423	32, 83, 756
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HORTI CULTURE, FEROZEPUR

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TOTAL(DDO)		26, 53, 333	6, 30, 423	32, 83, 756

DEPUTY DIRECTOR,	2071	3, 59, 424	0	3, 59, 424
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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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HORTI CULTURE, HOSHI ARPUR

HORTI CULTURE	DIRECTOR, HORTI CULTURE,	DEPUTY DIRECTOR,	2235	64,904	0	64,904
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E	PUNJAB	HORTI CULTURE, HOSHI ARPUR				
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			2401	1,78,81,159	27,64,654	2,06,45,813
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		TOTAL (DDO)		1,83,05,487	27,64,654	2,10,70,141
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		DEPUTY DIRECTOR,	2235	22,570	0	22,570
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HORTI CULTURE, SANGRUR

			2401	64,71,326	12,78,691	77,50,017
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TOTAL (DDO)		64,93,896	12,78,691	77,72,587
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DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235		39,825	0	39,825
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OF HORTICULTURE, PATIALA

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TOTAL (DDO)		39,825	0	39,825
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DEPUTY DIRECTOR, DEPUTY DIRECTOR, 2401		66,67,326	10,75,143	77,42,469
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HORTICULTURE, FARIDKOT

***** -----

TOTAL (DDO)		66,67,326	10,75,143	77,42,469
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DEPUTY DIRECTOR, HORTICULTURE 2235		3,75,653	0	3,75,653
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2401		1,19,04,589	22,48,282	1,41,52,871
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TOTAL (DDO) 1, 22, 80, 242 22, 48, 282 1, 45, 28, 524

DEPUTY DI RECTOR, HORTI CULTURE, 2235 73, 478 0 73, 478

ABOHAR

2401 93, 45, 340 17, 71, 632 1, 11, 16, 972

TOTAL (DDO) 94, 18, 818 17, 71, 632 1, 11, 90, 450

DEPUTY 2235 5, 300 0 5, 300

DI RECTOR, HORTI CULTURE, BHATI NDA

TOTAL (DDO) 5, 300 0 5, 300

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

NAME OF 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	DIRECTOR, HORTICULTURE,	DIRECTOR, HORTICULTURE	2401	20,40,00,763	3,49,40,598	23,89,41,361
E	PUNJAB	DEPARTMENT, PUNJAB				
			2851	5,28,691	88,828	6,17,519

		TOTAL (DDO)		20,45,34,754	3,50,29,426	23,95,64,180

		TOTAL (CCO)		33,07,85,659	5,59,68,042	38,67,53,701

TOTAL (DEPT)

33,07,85,659 5,59,68,042 38,67,53,701

HOSPITALITY DIRECTOR, HOSPITALITY, ASSISTANT DIRECTOR, HOSPITALITY 2070

11,73,02,527 2,02,33,740 13,75,36,267

PUNJAB

DEPARTMENT, PUNJAB

2071 39,74,707 14,78,311 54,53,018

TOTAL (DDO)

12,12,77,234 2,17,12,051 14,29,89,285

TOTAL (CCO)

12,12,77,234 2,17,12,051 14,29,89,285

TOTAL(DEPT)		12, 12, 77, 234	2, 17, 12, 051	14, 29, 89, 285
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HOUSING AND DIRECTOR, HOUSING & URBAN DEPUTY	2216	3, 04, 07, 190	3, 50, 00, 000	6, 54, 07, 190
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URBAN DEVELOPMENT, PUNJAB CONTROLLER(F&A), DIRECTOR, HOUSING

DEVELOPMENT AND URBAN DEVELOPMENT

DEPARTMENT, PUNJAB

	4216	31, 66, 50, 852	0	31, 66, 50, 852
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TOTAL(DDO)		34, 70, 58, 042	3, 50, 00, 000	38, 20, 58, 042
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DEPUTY CONTROLLER, (F&A), HOUSING 2216		49, 62, 49, 696	16, 54, 65, 170	66, 17, 14, 866
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& URBAN DEVELOPMENT DEPTT,

PUNJAB

TOTAL (DDO)

49,62,49,696

16,54,65,170

66,17,14,866

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

84,33,07,738

20,04,65,170

1,04,37,72,908

HOUSING AND URBAN DEVELOPMENT, PUNJAB	SECRETARY TO GOVERNMENT, HOUSING & URBAN DEVELOPMENT, PUNJAB	ADDITIONAL DEPUTY COMMISSIONER (URBAN DEVELOPMENT), MALERKOTLA, OFFICE OF ADC, URBAN DEVELOPMENT, MALERKOTLA	2217	10,40,929	0	10,40,929
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TOTAL (DDO)

49,72,90,625

16,54,65,170

66,27,55,795

DEPUTY COMMISSIONER, SANGRUR

2235

1,44,546

0

1,44,546

TOTAL (DDO)

1,44,546

0

1,44,546

TOTAL (CCO)

84,44,93,213

20,04,65,170

1,04,49,58,383

TOTAL (DEPT)

84,44,93,213

20,04,65,170

1,04,49,58,383

INDUSTRIAL DIRECTOR TECHNICAL

ADMINISTRATIVE

2230

8,82,58,477

2,63,26,468

11,45,84,945

TRAINING EDUCATION & INDUSTRIAL OFFICER, INDUSTRIAL TRAINING,
 AND TRAINING, PUNJAB PUNJAB
 TECHNICAL
 EDUCATION

	2235	6,942	0	6,942
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TOTAL (DDO)	8,82,65,419	2,63,26,468	11,45,91,887
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HEAD MI STRESS, GOVERNMENT	2230	26,69,184	4,11,308	30,80,492
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INDUSTRIAL TRAINING INSTITUTE
 (WOMEN)

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TOTAL (DDO)	26,69,184	4,11,308	30,80,492
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HEADMASTER, G. I. S. G. , DERA BABA	2230	16,35,418	4,77,508	21,12,926
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NANAK

TOTAL(DDO)		16,35,418	4,77,508	21,12,926

HEADMASTER, G. I. T. I	2230	4,41,688	0	4,41,688
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHOGPUR

TOTAL(DDO)				4,41,688	0	4,41,688

INDUSTRIAL DIRECTOR TECHNICAL HEADMASTER, GOVERNMENT INDUSTRIAL 2230 11, 11, 619 1, 85, 980 12, 97, 599

TRAINING EDUCATION & INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 11, 11, 619 1, 85, 980 12, 97, 599

HEADMASTER, GOVERNMENT INDUSTRIAL 2230 14, 70, 680 2, 43, 453 17, 14, 133

TRAINING CENTRE, KAPURTHALA

TOTAL (DDO) 14, 70, 680 2, 43, 453 17, 14, 133

HEADMASTER, GOVERNMENT TRAINING	2235	68,000	0	68,000
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SCHOOL, HOSHI ARPUR

TOTAL(DDO)		68,000	0	68,000
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HEADMASTER, INDUSTRIAL TRAINING	2230	81,95,349	13,08,560	95,03,909
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CENTRE, FATEHGARH CHURIAN

TOTAL(DDO)		81,95,349	13,08,560	95,03,909
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HEADMASTER, INDUSTRIAL TRAINING	2230	56,28,204	9,29,754	65,57,958
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INSTITUTE FOR WOMEN (SC), MANSA

TOTAL (DDO)		56,28,204	9,29,754	65,57,958
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HEADMASTER, INDUSTRIAL TRAINING	2230	23,56,099	4,73,826	28,29,925
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INSTITUTE, MOONAK

TOTAL (DDO)		23,56,099	4,73,826	28,29,925
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HEADMI STRESS, G I S G, HOSHI ARPUR	2235	34,984	0	34,984
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	TOTAL (DDO)	34,984	0	34,984
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TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

HEADMI STRESS, G. I. T . I. WOMEN,	2235	2,00,000	0	2,00,000
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BARNALA

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TOTAL (DDO)		2,34,984	0	2,34,984
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HEADMI STRESS, G. I. S. G. , KHANNA	2230	34,64,426	5,93,836	40,58,262
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TOTAL (DDO)		34,64,426	5,93,836	40,58,262
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HEADMI STRESS, G. I. S. G. , NABHA	2230	42,13,966	7,04,043	49,18,009
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TOTAL (DDO)		42,13,966	7,04,043	49,18,009
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HEADMI STRESS, G. I. S. G. , PATHANKOT	2230	41,56,505	5,38,587	46,95,092
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TOTAL (DDO)		41,56,505	5,38,587	46,95,092
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HEADMI STRESS, G. I. S. G. , SAMRALA	2230	22,77,264	3,82,245	26,59,509
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TOTAL (DDO)		22,77,264	3,82,245	26,59,509
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HEADMI STRESS, G. I. T. I. (WOMEN),	2230	20,71,807	3,36,081	24,07,888
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GIDDERBAHA

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TOTAL (DDO) 20,71,807 3,36,081 24,07,888

HEADMI STRESS, GOVERNMENT 2230 11,15,220 2,57,492 13,72,712

INDUSTRIAL TRAINING (WOMEN),

SANGRUR

2235 0 18,967 18,967

***** -----
TOTAL (DDO) 11,15,220 2,76,459 13,91,679

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN)	2230	43,28,820	5,43,076	48,71,896

TOTAL (DDO)				43,28,820	5,43,076	48,71,896
HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI				2230	11,47,026	1,17,856

TOTAL(DDO)		11,47,026	1,17,856	12,64,882
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HEADMI STRESS, GOVERNMENT	2230	39,46,875	8,28,960	47,75,835
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN)

TOTAL(DDO)		39,46,875	8,28,960	47,75,835
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HEADMI STRESS, GOVERNMENT	2230	22,17,772	5,14,470	27,32,242
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), FEROREPUR

TOTAL(DDO)		22,17,772	5,14,470	27,32,242
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HEADMI STRESS, GOVERNMENT	2230	10,99,458	1,35,330	12,34,788
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KARTARPUR

TOTAL (DDO)		10,99,458	1,35,330	12,34,788
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HEADMI STRESS, GOVERNMENT	2230	36,89,145	5,82,542	42,71,687
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), KHARAR

TOTAL (DDO)		36,89,145	5,82,542	42,71,687
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HEADMI STRESS, GOVERNMENT	2230	30,34,990	5,04,455	35,39,445
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INDUSTRIAL TRAINING INSTITUTE

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

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

		(WOMEN), KOTKAPURA				
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA	2235	0	66,765	66,765

TOTAL (DDO)				30,34,990	5,71,220	36,06,210

HEADMI STRESS, GOVERNMENT	2230	12,33,058	2,82,788	15,15,846
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), MORINDA

TOTAL(DDO)		12,33,058	2,82,788	15,15,846
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HEADMI STRESS, GOVERNMENT	2230	5,93,576	69,412	6,62,988
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), PHILLAUR

TOTAL(DDO)		5,93,576	69,412	6,62,988
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HEADMI STRESS, GOVERNMENT	2230	15,33,486	2,41,436	17,74,922
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAMPURAPHOOL

2235	17,176	0	17,176
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TOTAL(DDO)	15,50,662	2,41,436	17,92,098
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HEADMI STRESS, GOVERNMENT	2230	13,11,840	2,23,822	15,35,662
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), RAYYA

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TOTAL(DDO)	13,11,840	2,23,822	15,35,662
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HEADMI STRESS, GOVERNMENT	2230	17,77,633	2,11,496	19,89,129
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INDUSTRIAL TRAINING INSTITUTE

(WOMEN), ZI RA

TOTAL(DDO)

17,77,633

2,11,496

19,89,129

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	HEADMI STRESS, GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH	2230	8,77,227	1,18,014	9,95,241
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TOTAL (DDO)		26,54,860	3,29,510	29,84,370
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HEADMI STRESS, GOVERNMENT	2230	78,40,625	13,29,770	91,70,395
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INDUSTRIAL TRAINING INSTITUTE

FOR WOMEN, HOSHI ARPUR

***** -----

TOTAL (DDO)		78,40,625	13,29,770	91,70,395
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HEADMI STRESS, INDUSTRIAL TRAINING	2230	31,75,949	8,64,232	40,40,181
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INSTITUTE (WOMEN)

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TOTAL (DDO)		31,75,949	8,64,232	40,40,181
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HEADMI STRESS, INDUSTRIAL TRAINING 2235	4,16,401	0	4,16,401
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INSTITUTE (WOMEN), PHAGWARA

TOTAL (DDO)	4,16,401	0	4,16,401
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	6,78,174	5,62,273	12,40,447
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INSTITUTE FOR WOMEN CHUHARCHAK

TOTAL (DDO)	6,78,174	5,62,273	12,40,447
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HEADMI STRESS, INDUSTRIAL TRAINING 2230	15,28,616	0	15,28,616
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INSTITUTE FOR WOMEN DHARAMKOT

TOTAL (DDO)		15,28,616	0	15,28,616
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PLACEMENT OFFICER, GOVT. ITI	2230	1,35,21,188	23,17,098	1,58,38,286
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(WOMEN), MOHALI

TOTAL (DDO)		1,35,21,188	23,17,098	1,58,38,286
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVT ITI, MALOUD, GOVT	2230	0	2,82,520	2,82,520
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TRAINING EDUCATION & INDUSTRIAL ITI, MALOUD
AND TRAINING, PUNJAB
TECHNICAL
EDUCATION

***** -----
TOTAL (DDO) 0 2,82,520 2,82,520

PRINCIPAL, ART & CRAFTS TEACHER 2235 8,304 0 8,304

TRAINING INSTITUTE, NABHA

***** -----
TOTAL (DDO) 8,304 0 8,304

PRINCIPAL, DAYANAND INDUSTRIAL 2230 1,28,44,082 22,96,814 1,51,40,896

TRAINING INSTITUTE

***** -----

TOTAL (DDO)		1,28,44,082	22,96,814	1,51,40,896
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PRI NCI PAL, G. I. S. G. , JAGRAON	2235	23,349	0	23,349
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TOTAL (DDO)		23,349	0	23,349
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PRI NCI PAL, GOVERNMENT ART AND	2230	34,28,056	5,15,504	39,43,560
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CRAFTS INSTI TUTE				
	2235	11,15,000	0	11,15,000

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TOTAL (DDO)		45,43,056	5,15,504	50,58,560
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PRI NCI PAL, GOVERNMENT CRAFT	2230	33,79,782	5,64,339	39,44,121
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TEACHER TRAINING, NABHA

TOTAL (DDO)	33,79,782	5,64,339	39,44,121

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	35,22,689	6,40,756	41,63,445
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TEACHERS TRAINING

2235	2,41,380	0	2,41,380
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TOTAL (DDO)	37,64,069	6,40,756	44,04,825

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GOVERNMENT INDUSTRIAL 2230 39,44,064 6,50,323 45,94,387

TRAINING EDUCATION & INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

TOTAL (DDO) 39,44,064 6,50,323 45,94,387

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 77,78,280 11,74,724 89,53,004

TRAINING INSTITUTE (W), KHEOWALI

2235 0 16,143 16,143

TOTAL (DDO) 77,78,280 11,90,867 89,69,147

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1, 10, 73, 554	15, 60, 659	1, 26, 34, 213
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TRAINING INSTITUTE (WOEMN),

AMRITSAR

TOTAL (DDO)	1, 10, 73, 554	15, 60, 659	1, 26, 34, 213
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	47, 45, 979	8, 57, 846	56, 03, 825
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TRAINING INSTITUTE (WOMEN),

BHATINDA

TOTAL (DDO)	47, 45, 979	8, 57, 846	56, 03, 825
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	56, 35, 684	9, 63, 574	65, 99, 258
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TRAINING INSTITUTE (WOMEN),

LUDHIANA

TOTAL (DDO) 56,35,684 9,63,574 65,99,258

PRINCIPAL, GOVERNMENT INDUSTRIAL 2235 2,34,569 39,678 2,74,247

TRAINING INSTITUTE (WOMEN), MOGA

TOTAL (DDO) 2,34,569 39,678 2,74,247

PRINCIPAL, GOVERNMENT INDUSTRIAL 2230 9,75,349 1,35,428 11,10,777

GOVERNMENT OF PUNJAB

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

NANGAL

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2235	10,600	0	10,600
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE (WOMEN),				
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AND	TRAINING, PUNJAB	NANGAL				
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TECHNICAL

EDUCATION

TOTAL (DDO)				9,85,949	1,35,428	11,21,377
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PRINCIPAL, GOVERNMENT INDUSTRIAL			2230	1,20,21,427	18,82,776	1,39,04,203
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TRAINING INSTITUTE (WOMEN),

RAJPURA

2235	2, 10, 078	0	2, 10, 078
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TOTAL (DDO)	1, 22, 31, 505	18, 82, 776	1, 41, 14, 281
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230

5, 94, 176	3, 13, 395	9, 07, 571
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TRAINING INSTITUTE (WOMEN),

SUNAM

TOTAL (DDO)	5, 94, 176	3, 13, 395	9, 07, 571
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230

10, 14, 043	2, 54, 632	12, 68, 675
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TRAINING INSTITUTE FOR WOMEN,

PATIALA

2235	2,02,55,604	36,68,471	2,39,24,075
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TOTAL (DDO)	2,12,69,647	39,23,103	2,51,92,750
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	61,19,690	10,97,472	72,17,162
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TRAINING INSTITUTE, (SC) BAGWAIN

GARHSHANKAR

***** -----

TOTAL (DDO)	61,19,690	10,97,472	72,17,162
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230	1,57,074	0	1,57,074
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TRAINING INSTITUTE, PATIALA

2235	6,284	0	6,284
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				1,63,358	0	1,63,358
INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, GOVERNMENT INDUSTRIAL	2230	1,92,34,529	21,58,942	2,13,93,471
TRAINING AND TECHNICAL EDUCATION	EDUCATION & INDUSTRIAL TRAINING, PUNJAB	TRAINING INSTITUTE, RAJPURA	2235	15,795	0	15,795

TOTAL(DDO)		1,94,13,682	21,58,942	2,15,72,624
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		2,03,49,789	32,85,330	2,36,35,119
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TRAINING INSTITUTE, RANJIT

AVENUE

TOTAL(DDO)		2,03,49,789	32,85,330	2,36,35,119
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PRINCIPAL, GOVERNMENT INDUSTRIAL 2230		1,82,94,997	27,63,025	2,10,58,022
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TRAINING, SUNAM

2235		12,660	0	12,660
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TOTAL(DDO)		1,83,07,657	27,63,025	2,10,70,682
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PRI NCIPAL, GOVT. INDUSTRIAL	2230	1, 10, 17, 463	16, 44, 164	1, 26, 61, 627
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TRAINING INSTITUTE FOR WOMEN

	2235	2, 700	89, 890	92, 590
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TOTAL (DDO)		1, 10, 20, 163	17, 34, 054	1, 27, 54, 217
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PRI NCIPAL, GOVT. INDUSTRIAL	2230	4, 80, 227	67, 830	5, 48, 057
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TRAINING INSTITUTE, MAKSOADPUR

TOTAL (DDO)		4, 80, 227	67, 830	5, 48, 057
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PRI NCIPAL, I . T . I . FDK.	2230	1, 75, 53, 201	28, 97, 123	2, 04, 50, 324
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TOTAL (DDO)		1, 75, 53, 201	28, 97, 123	2, 04, 50, 324
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PRINCIPAL, I. T. I., BOMIAL	2230	1,03,28,857	17,78,449	1,21,07,306
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,03,28,857	17,78,449	1,21,07,306

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, I. T. I., KAHNUWAN	2235	72,360	0	72,360
TRAINING	EDUCATION & INDUSTRIAL					
AND	TRAINING, PUNJAB					
TECHNICAL						

EDUCATION

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TOTAL (DDO)		1,04,01,217	17,78,449	1,21,79,666
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	29,74,420	5,14,399	34,88,819
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CENTRE MUKATSAR

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TOTAL (DDO)		29,74,420	5,14,399	34,88,819
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PRI NCIPAL, INDUSTRIAL TRAINING	2071	0	11,02,080	11,02,080
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INSTI TUTE

	2230	69,38,426	10,27,402	79,65,828
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TOTAL (DDO)		69,38,426	21,29,482	90,67,908
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PRINCIPAL, INDUSTRIAL TRAINING	2230	22,25,411	3,24,840	25,50,251
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INSTITUTE (WOMEN), JAGRAON

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TOTAL (DDO)		22,25,411	3,24,840	25,50,251
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,40,08,115	22,18,291	1,62,26,406
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INSTITUTE , BASSI PATHANA

	2235	5,55,583	0	5,55,583
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TOTAL (DDO)		1,45,63,698	22,18,291	1,67,81,989
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PRINCIPAL, INDUSTRIAL TRAINING	2230	34,52,152	5,99,343	40,51,495
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INSTITUTE FOR WOMEN,

TOTAL (DDO) 34,52,152 5,99,343 40,51,495

PRINCIPAL, INDUSTRIAL TRAINING 2235 2,13,432 0 2,13,432

INSTITUTE FOR WOMEN, PATHANKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 2,13,432 0 2,13,432

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	57,86,329	9,75,660	67,61,989
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE FOR WOMEN, TANDA				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL (DDO)	57,86,329	9,75,660	67,61,989

PRINCIPAL, INDUSTRIAL TRAINING	2235	3,41,167	23,236	3,64,403
INSTITUTE HOSHIARPUR				

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TOTAL (DDO)	3,41,167	23,236	3,64,403

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	2, 40, 90, 602	36, 91, 834	2, 77, 82, 436
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I NSTI TUTE MOGA

	2235	1, 23, 509	0	1, 23, 509
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TOTAL (DDO)		2, 42, 14, 111	36, 91, 834	2, 79, 05, 945
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	1, 53, 49, 731	24, 59, 723	1, 78, 09, 454
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I NSTI TUTE NAWANSHAHAR

	2235	6, 03, 718	0	6, 03, 718
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TOTAL (DDO)		1, 59, 53, 449	24, 59, 723	1, 84, 13, 172
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	25, 36, 027	7, 59, 535	32, 95, 562
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I NSTI TUTE SOONDH

TOTAL(DDO)		25,36,027	7,59,535	32,95,562
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	2,14,61,348	33,55,935	2,48,17,283
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INSTITUTE,

	2235	27,392	0	27,392
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TOTAL(DDO)		2,14,88,740	33,55,935	2,48,44,675
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GOVERNMENT OF PUNJAB

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

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

INDUSTRIAL	DIRECTOR TECHNICAL	PRINCIPAL, INDUSTRIAL TRAINING	2230	47,20,115	6,64,849	53,84,964
TRAINING	EDUCATION & INDUSTRIAL	INSTITUTE, BANUR				
AND	TRAINING, PUNJAB					
TECHNICAL						
EDUCATION						

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TOTAL (DDO)				2,62,08,855	40,20,784	3,02,29,639
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PRINCIPAL, INDUSTRIAL TRAINING	2230	1,77,18,651	33,05,169	2,10,23,820
INSTITUTE, BATALA				

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TOTAL (DDO)		1,77,18,651	33,05,169	2,10,23,820
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	2, 91, 00, 457	47, 17, 494	3, 38, 17, 951
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I NSTI TUTE, BHATI NDA

	2235	2, 34, 176	0	2, 34, 176
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TOTAL (DDO)		2, 93, 34, 633	47, 17, 494	3, 40, 52, 127
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2235	4, 92, 985	0	4, 92, 985
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I NSTI TUTE, BU DLADA

TOTAL (DDO)		4, 92, 985	0	4, 92, 985
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	59, 66, 598	10, 59, 195	70, 25, 793
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I NSTI TUTE, GAJJARWAL

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TOTAL(DDO)		59,66,598	10,59,195	70,25,793
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	4,08,29,307	64,85,969	4,73,15,276
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INSTITUTE, GURDASPUR

	2235	1,02,249	0	1,02,249
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TOTAL(DDO)		4,09,31,556	64,85,969	4,74,17,525
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	3,14,88,226	43,74,944	3,58,63,170
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INSTITUTE, HOSHI ARPUR

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		3,14,88,226	43,74,944	3,58,63,170
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	1,08,91,451	14,44,479	1,23,35,930
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

INDUSTRIAL TRAINING AND TECHNICAL EDUCATION

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		TOTAL (DDO)		4,23,79,677	58,19,423	4,81,99,100
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		PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, KALANAUR	2230	64,97,934	10,37,090	75,35,024
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INSTITUTE, LOPOKE

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TOTAL (DDO)		64,97,934	10,37,090	75,35,024
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	3,78,91,846	56,03,906	4,34,95,752
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INSTITUTE, LUDHIANA

	2235	5,21,155	0	5,21,155
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TOTAL (DDO)		3,84,13,001	56,03,906	4,40,16,907
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	99,48,715	18,05,568	1,17,54,283
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INSTITUTE, MANUKE

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TOTAL (DDO)		99,48,715	18,05,568	1,17,54,283
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	1,91,62,914	31,30,432	2,22,93,346
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INSTITUTE, NANGAL

TOTAL(DDO)		1,91,62,914	31,30,432	2,22,93,346
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	2,72,22,297	41,60,946	3,13,83,243
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INSTITUTE, PATHANKOT

TOTAL(DDO)		2,72,22,297	41,60,946	3,13,83,243
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PRI NCIPAL, INDUSTRIAL TRAINING	2230	3,85,98,658	60,90,698	4,46,89,356
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INSTITUTE, PATIALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, INDUSTRIAL TRAINING INSTITUTE, PATIALA	2235	10,01,726	0	10,01,726

TOTAL (DDO)				3,96,00,384	60,90,698	4,56,91,082

PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	1, 59, 92, 651	20, 49, 979	1, 80, 42, 630
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I NSTI TUTE, QADI AN

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TOTAL(DDO)		1, 59, 92, 651	20, 49, 979	1, 80, 42, 630
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	1, 43, 05, 633	28, 03, 402	1, 71, 09, 035
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I NSTI TUTE, ROPAR

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TOTAL(DDO)		1, 43, 05, 633	28, 03, 402	1, 71, 09, 035
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PRI NCIPAL, I NDUSTRI AL TRAI NI NG	2230	1, 56, 32, 337	25, 91, 601	1, 82, 23, 938
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I NSTI TUTE, SAMRALA

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TOTAL(DDO)		1, 56, 32, 337	25, 91, 601	1, 82, 23, 938
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PRI NCI PAL, I NDUSTR I AL TRAI NI NG	2230	1, 91, 02, 439	32, 26, 416	2, 23, 28, 855
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I NSTI TUTE, TALWARA

TOTAL (DDO)		1, 91, 02, 439	32, 26, 416	2, 23, 28, 855
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PRI NCI PAL, I NDUSTR I AL TRAI NI NG	2230	18, 14, 314	2, 55, 251	20, 69, 565
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I NSTI TUTE, I NDUSTR I AL TRAI NI NG

I NSTI TUTE, JAI TO

	2235	2, 63, 526	0	2, 63, 526
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TOTAL (DDO)		20, 77, 840	2, 55, 251	23, 33, 091
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PRINCIPAL, INDUSTRIAL TRAINING	2230	36,66,575	5,73,625	42,40,200
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INSTITUTE, JAI TU

TOTAL (DDO)		36,66,575	5,73,625	42,40,200
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	PRINCIPAL, JUNIOR TECHNICAL SCHOOL, KAPURTHALA	2230	2,64,52,013	42,13,840	3,06,65,853
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TOTAL (DDO)		2, 64, 52, 013	42, 13, 840	3, 06, 65, 853
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PRI NCIPAL, MEHAR CHAND	2230	2, 26, 15, 497	37, 47, 655	2, 63, 63, 152
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INDUSTRI CAL TRAINI NG CENTRE

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TOTAL (DDO)		2, 26, 15, 497	37, 47, 655	2, 63, 63, 152
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PRI NI CIPAL, GOVT. I NDUSTRI AL	2230	15, 77, 286	6, 23, 514	22, 00, 800
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TRAI NI NG I NSTI TUTE (WOMEN),

NAWANSHAHR

***** -----

TOTAL (DDO)		15, 77, 286	6, 23, 514	22, 00, 800
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SUPERINTENDENT (TECH), GOVERNMENT	2230	32,39,694	5,28,888	37,68,582
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INDUSTRIAL TRAINING INSTITUTE

*****	-----	-----	-----	
TOTAL (DDO)		32,39,694	5,28,888	37,68,582

SUPERINTENDENT (TECH), INDUSTRIAL	2071	9,79,251	0	9,79,251
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TRAINING INSTITUTE LALRU

	2230	1,32,46,470	24,56,606	1,57,03,076
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TOTAL (DDO)		1,42,25,721	24,56,606	1,66,82,327

SUPERINTENDENT, GOVERNMENT	2230	58,61,967	9,02,714	67,64,681
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INDUSTRIAL TRAINING INSTITUTE,

TOTAL (DDO) 58,61,967 9,02,714 67,64,681

SUPERINTENDENT, INDUSTRIAL 2230 58,92,356 11,14,292 70,06,648

TRAINING INSTITUTE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL DIRECTOR TECHNICAL TOTAL (DDO) 58,92,356 11,14,292 70,06,648

TRAINING EDUCATION & INDUSTRIAL

AND TRAINING, PUNJAB

TECHNICAL

EDUCATION

SUPERINTENDENT, INDUSTRIAL	2230	31,50,946	5,07,477	36,58,423
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TRAINING INSTITUTE SARAI NAGA

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TOTAL (DDO)		90,43,302	16,21,769	1,06,65,071
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SUPERINTENDENT, INDUSTRIAL	2230	1,29,33,652	21,86,619	1,51,20,271
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TRAINING INSTITUTE, FAZILKA

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TOTAL (DDO)		1,29,33,652	21,86,619	1,51,20,271
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SUPERINTENDENT, INDUSTRIAL	2230	2,01,66,889	38,83,434	2,40,50,323
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TRAINING INSTITUTE, FEROZEPUR

TOTAL(DDO)		2,01,66,889	38,83,434	2,40,50,323
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SUPERINTENDENT, INDUSTRIAL	2230	36,18,370	0	36,18,370
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TRAINING INSTITUTE, HARIANA

	2235	7,054	0	7,054
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TOTAL(DDO)		36,25,424	0	36,25,424
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SUPERINTENDENT, INDUSTRIAL	2230	72,59,978	12,35,722	84,95,700
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TRAINING INSTITUTE, NABHA

TOTAL(DDO)		72,59,978	12,35,722	84,95,700
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SUPERINTENDENT, INDUSTRIAL	2230	11,62,138	1,88,078	13,50,216
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TRAINING INSTITUTE, SULTANPUR

TOTAL(DDO)		11,62,138	1,88,078	13,50,216
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIAL	DIRECTOR TECHNICAL	SUPERINTENDENT, INDUSTRIAL	2230	25,49,300	4,61,428	30,10,728
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TRAINING	EDUCATION & INDUSTRIAL	TRAINING INSTITUTE, TALWANDI				
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AND	TRAINING, PUNJAB	CHAUDHRIAN				
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TECHNICAL						
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EDUCATION						
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TOTAL(DDO)				25,49,300	4,61,428	30,10,728
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SUPERINTENDENT, INDUSTRIAL		2230		53,09,312	8,60,628	61,69,940
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TRAINING INSTITUTE, UTALAN						
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TOTAL(DDO)				53,09,312	8,60,628	61,69,940
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SUPERINTENDENT, INDUSTRIAL		2230		33,39,155	5,12,441	38,51,596
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TRAINING INSTITUTE, NAKODAR

	2235	0	94,443	94,443
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TOTAL (DDO)	33,39,155	6,06,884	39,46,039
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TOTAL (CCO)	97,32,62,167	17,02,52,780	1,14,35,14,947
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DIRECTOR, TECHNICAL	ADVISOR TECHNICAL	2202	7,82,652	1,18,888	9,01,540
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EDUCATION, PUNJAB	EDUCATION, DIRECTOR TECHNICAL				
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EDUCATION

TOTAL (DDO)	7,82,652	1,18,888	9,01,540
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ADVISOR, TECHNICAL EDUCATION,	2235	3,600	0	3,600
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PUNJAB

TOTAL(DDO)		3,600	0	3,600
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ASSISTANT CONTROLLER (F &	4202	97,96,000	0	97,96,000
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A), DIRECTOR TECHNICAL EDUCATION

INDUSTRIAL TRAINING, PUNJAB,

CHANDI GARH

TOTAL(DDO)		97,96,000	0	97,96,000
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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
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	DEPUTY CONTROLLER (F&A), INDUSTRIAL TRAINING WING, DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINING, PUNJAB	2235	14,02,810	3,06,330	17,09,140
			2501	37,87,000	0	37,87,000

		TOTAL(DDO)		1,49,85,810	3,06,330	1,52,92,140
		DIRECTOR, TECHNICAL EDUCATION, CHANDI GARH	2203	20,94,61,464	12,30,16,376	33,24,77,840

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TOTAL(DDO)	20,94,61,464	12,30,16,376	33,24,77,840
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PRI NCIPAL, GOVERNMENT POLYTECHNIC 2203

	1,14,48,216	13,25,676	1,27,73,892
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COLLEGE

***** -----

TOTAL(DDO)	1,14,48,216	13,25,676	1,27,73,892
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PRI NCIPAL GOVERNMENT 2203

	4,22,27,183	73,02,184	4,95,29,367
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POLYTECHNICAL, FOR

WOMEN, AMRI TSAR

***** -----

TOTAL(DDO)	4,22,27,183	73,02,184	4,95,29,367
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PRI NCI PAL GOVERNMENT	2203	5, 22, 48, 946	82, 43, 665	6, 04, 92, 611
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POLYTECHNI CAL, AMRI TSAR

	2235	3, 45, 323	0	3, 45, 323
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TOTAL (DDO)		5, 25, 94, 269	82, 43, 665	6, 08, 37, 934
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PRI NCI PAL, JAGATRAM GOVERNMENT	2203	4, 20, 51, 788	70, 15, 954	4, 90, 67, 742
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POLYTECHNI CAL, HOSHI ARPUR

	2235	91, 922	0	91, 922
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TOTAL (DDO)		4, 21, 43, 710	70, 15, 954	4, 91, 59, 664
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PRI NCI PAL, GOVERNMENT	2203	1, 57, 29, 601	32, 06, 101	1, 89, 35, 702
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POLYTECHNIC COLLEGE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				1,57,29,601	32,06,101	1,89,35,702
INDUSTRIAL TRAINING AND TECHNICAL EDUCATION	DIRECTOR, TECHNICAL EDUCATION, PUNJAB	PRINCIPAL, GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY	2203	70,39,896	10,60,735	81,00,631

2235	1,09,659	40,255	1,49,914
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TOTAL (DDO)	71,49,555	11,00,990	82,50,545
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,90,83,058	54,48,073	3,45,31,131
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TOTAL (DDO)	2,90,83,058	54,48,073	3,45,31,131
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	2,08,59,945	84,32,552	2,92,92,497
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COLLEGE

***** -----

TOTAL (DDO)	2,08,59,945	84,32,552	2,92,92,497
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	3,01,35,177	38,80,899	3,40,16,076
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COLLEGE,

***** -----
TOTAL(DDO) 3,01,35,177 38,80,899 3,40,16,076

PRINCIPAL, GOVERNMENT POLYTECHNIC 2071 7,77,800 37,288 8,15,088
FOR WOMEN, LUDHIANA

2203 3,91,49,910 65,69,628 4,57,19,538

***** -----
TOTAL(DDO) 3,99,27,710 66,06,916 4,65,34,626

PRINCIPAL, GOVERNMENT POLYTECHNIC 2203 6,70,28,562 1,06,82,987 7,77,11,549
FOR WOMEN, PATIALA

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TOTAL (DDO)	6, 70, 28, 562	1, 06, 82, 987	7, 77, 11, 549
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PRINCIPAL, GOVERNMENT POLYTECHNIC 2203	4, 07, 24, 434	55, 46, 465	4, 62, 70, 899
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GURU TEG BAHADURGARH(MOGA)

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 07, 24, 434	55, 46, 465	4, 62, 70, 899
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INDUSTRIAL DIRECTOR, TECHNICAL		PRINCIPAL, GOVERNMENT	2203	6, 68, 22, 262	94, 18, 478	7, 62, 40, 740
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TRAINING EDUCATION, PUNJAB POLYTECHNIC, BHATINDA

AND

TECHNICAL

EDUCATION

TOTAL (DDO) 6,68,22,262 94,18,478 7,62,40,740

PRINCIPAL, GOVERNMENT 2203 1,73,60,172 24,56,327 1,98,16,499

POLYTECHNICAL BHIKHIWIND

TOTAL (DDO) 1,73,60,172 24,56,327 1,98,16,499

PRINCIPAL, GOVERNMENT 2203 1,26,53,692 48,88,206 1,75,41,898

POLYTECHNICAL FOR WOMEN, ROPAR

2235	23,848	0	23,848
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TOTAL(DDO)	1,26,77,540	48,88,206	1,75,65,746
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PRINCIPAL, GOVERNMENT	2203	4,06,91,793	92,88,213	4,99,80,006
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POLYTECHNICAL, BATALA

2235	2,36,004	0	2,36,004
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TOTAL(DDO)	4,09,27,797	92,88,213	5,02,16,010
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PRINCIPAL, GOVT. INSTITUTE OF	2203	99,65,656	16,20,083	1,15,85,739
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TEXTILE CHEMISTRY & KNITTING

TECHNOLOGY, LUDHIANA

TOTAL (DDO)	99,65,656	16,20,083	1,15,85,739
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2203	4,22,01,803	68,66,753	4,90,68,556
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WOMEN, JALANDHAR

2235	1,09,966	2,00,000	3,09,966
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TOTAL (DDO)	4,23,11,769	70,66,753	4,93,78,522
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	83,167	0	83,167
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TRAINING EDUCATION, PUNJAB INSTITUTE, FAZILKA

AND

TECHNICAL

EDUCATION

TOTAL(DDO)

83,167

0

83,167

PRINCIPAL, POLYTECHNIC COLLEGE, 2203

4,50,72,355

70,04,158

5,20,76,513

KHUNI MAJRA

TOTAL(DDO)

4,50,72,355

70,04,158

5,20,76,513

PRINCIPAL, PUNJAB GOVERNMENT 2203

79,00,717

12,74,325

91,75,042

INSTITUTE OF GARMENTS

TECHNOLOGY

***** -----
TOTAL (DDO) 79,00,717 12,74,325 91,75,042

PRINCIPAL, PUNJAB GOVERNMENT 2203 1,78,92,378 28,22,824 2,07,15,202

INSTITUTE OF TEXTILE TECHNOLOGY

***** -----
TOTAL (DDO) 1,78,92,378 28,22,824 2,07,15,202

PRINCIPAL, S. AMARJIT SINGH SAHI 2203 1,75,45,525 32,31,148 2,07,76,673

GOVERNMENT POLYTECHNIC COLEGE,

TALWARA

***** -----
TOTAL (DDO) 1,75,45,525 32,31,148 2,07,76,673

PRINCIPAL, SHAHEED NAND SINGH	2203	1,06,43,228	13,02,074	1,19,45,302
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GOVERNMENT POLYTECHNIC COLLEGE

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TOTAL(DDO)		1,06,43,228	13,02,074	1,19,45,302

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TOTAL(CCO)		91,34,87,512	24,26,06,645	1,15,60,94,157

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

1,88,67,49,679 41,28,59,425 2,29,96,09,104

INDUSTRIES DIRECTOR, INDUSTRIES,

PUNJAB

A. R. C. S. , A. R. C. S. , NAKODAR 2235

0 29,991 29,991

TOTAL (DDO)

1,06,43,228 13,32,065 1,19,75,293

ASSISTANT CONTROLLER (F&A), 2851

1,23,28,71,636 24,80,49,355 1,48,09,20,991

DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

TOTAL(DDO)		1,23,28,71,636	24,80,49,355	1,48,09,20,991
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ASSISTANT CONTROLLER, F&A,	2235	44,26,311	1,39,747	45,66,058
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DEPARTMENT OF INDUSTRIES,

PUNJAB, CHANDI GARH

TOTAL(DDO)		44,26,311	1,39,747	45,66,058
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ASSISTANT CONTROLLER, OFFICE OF	2057	1,36,66,384	14,90,326	1,51,56,710
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CONTROLLER OF STORES, PUNJAB,

CHANDI GARH

	2235	22,245	0	22,245
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TOTAL(DDO)		1,36,88,629	14,90,326	1,51,78,955
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ASSISTANT REGISTRAR, CO-OPERATIVE 2235	2,12,939	0	2,12,939
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SOCIETY

TOTAL (DDO)	2,12,939	0	2,12,939
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CHILD DEVELOPMENT AND PANCHAYAT 2071	1,60,116	0	1,60,116
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OFFICER, CHILD DEVELOPMENT AND

PANCHAYAT OFFICER, JALALABAD

TOTAL (DDO)	1,60,116	0	1,60,116
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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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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	DEPUTY DIRECTOR, BATALA	2235	0	2,00,000	2,00,000
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TOTAL (DDO)				0	2,00,000	2,00,000
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DEPUTY DIRECTOR, DEPUTY DIRECTOR OF FACTORIES, JALANDHARA			2230	28,48,462	5,92,129	34,40,591
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TOTAL (DDO)				28,48,462	5,92,129	34,40,591
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DEPUTY DIRECTOR, DEPUTY DIRECTOR 2235	1,05,127	1,99,324	3,04,451
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OF INDUSTRIES PUNJAB, HOSHIARPUR

TOTAL (DDO)	1,05,127	1,99,324	3,04,451
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DEPUTY DIRECTOR, INDUSTRIES MOGA 2235	2,18,500	0	2,18,500
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TOTAL (DDO)	2,18,500	0	2,18,500
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DEPUTY DIRECTOR, INDUSTRIES, 2230	12,27,893	3,18,336	15,46,229
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PUNJAB

TOTAL (DDO)	12,27,893	3,18,336	15,46,229
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DIRECTOR, DIRECTOR OF BOILERS	2230	22, 20, 961	3, 35, 473	25, 56, 434
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PUNJAB

TOTAL(DDO)		22, 20, 961	3, 35, 473	25, 56, 434
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DIRECTOR, INDUSTRIES DEPARTMENT	2852	12, 28, 59, 50, 002	2, 28, 17, 00, 306	14, 56, 76, 50, 308
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PUNJAB

TOTAL(DDO)		12, 28, 59, 50, 002	2, 28, 17, 00, 306	14, 56, 76, 50, 308
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DIVISIONAL SERICULTURE	2235	1, 87, 393	0	1, 87, 393
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OFFICER, SUJANPUR

	2851	1, 58, 01, 475	22, 75, 166	1, 80, 76, 641
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,59,88,868	22,75,166	1,82,64,034
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	GENERAL MANAGER DIC, MOHALI	2851	82,66,043	18,06,405	1,00,72,448
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		TOTAL (DDO)		2,42,54,911	40,81,571	2,83,36,482
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GENERAL MANAGER, DISTRICT	2235	1,86,944	0	1,86,944
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INDUSTRIAL CENTER,

BARNALA, DISTRICT INDUSTRIAL

CENTER, BARNALA

	2851	10,98,345	2,69,396	13,67,741
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TOTAL (DDO)		12,85,289	2,69,396	15,54,685
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GENERAL MANAGER, DISTRICT	2235	84,654	0	84,654
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INDUSTRIAL

CENTRE, MALERKOTLA, DISTRICT

INDUSTRIAL CENTRE, MALERKOTLA

	2851	52,43,012	7,97,270	60,40,282
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TOTAL (DDO)		53,27,666	7,97,270	61,24,936
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GENERAL MANAGER, DISTRICT	2851	81,87,381	13,73,152	95,60,533
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INDUSTRIES CENTRE

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TOTAL (DDO)		81,87,381	13,73,152	95,60,533

GENERAL MANAGER, DISTRICT	2235	17,397	0	17,397
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INDUSTRIES CENTRE NAWANSHAHAR

	2851	36,03,284	6,32,068	42,35,352
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TOTAL (DDO)		36,20,681	6,32,068	42,52,749

GENERAL MANAGER, DISTRICT	2235	14,89,648	0	14,89,648
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INDUSTRIES CENTRE, AMRITSAR

2851	87,62,527	14,51,678	1,02,14,205
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TOTAL (DDO)	1,02,52,175	14,51,678	1,17,03,853
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BATALA	2851	87,46,016	14,63,091	1,02,09,107
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TOTAL (DDO)	1,89,98,191	29,14,769	2,19,12,960
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GENERAL MANAGER, DISTRICT	2851	89,44,331	14,69,404	1,04,13,735
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INDUSTRIES CENTRE, BHATINDA

***** -----

TOTAL (DDO)		89,44,331	14,69,404	1,04,13,735
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GENERAL MANAGER, DISTRICT	2235	13,422	0	13,422
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INDUSTRIES CENTRE, FARIDKOT

	2851	37,42,956	4,34,550	41,77,506
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TOTAL (DDO)		37,56,378	4,34,550	41,90,928
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GENERAL MANAGER, DISTRICT	2235	2,00,000	24,375	2,24,375
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INDUSTRIES CENTRE, FATEHGARH

SAHI B

2851	72,15,522	21,93,337	94,08,859
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TOTAL (DDO)	74,15,522	22,17,712	96,33,234
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GENERAL MANAGER, DISTRICT	2235	0	35,204	35,204
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INDUSTRIES CENTRE, FEROREPUR

2851	78,05,394	15,80,695	93,86,089
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TOTAL (DDO)	78,05,394	16,15,899	94,21,293
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GENERAL MANAGER, DISTRICT	2851	76,59,894	12,66,286	89,26,180
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INDUSTRIES CENTRE, HOSHI ARPUR

TOTAL (DDO) 76,59,894 12,66,286 89,26,180

GENERAL MANAGER, DISTRICT 2235 26,046 0 26,046

INDUSTRIES CENTRE, JALANDHAR

2851 80,75,190 13,50,988 94,26,178

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 81,01,236 13,50,988 94,52,224

INDUSTRIES DIRECTOR, INDUSTRIES,	GENERAL MANAGER, DISTRICT	2235	26,120	0	26,120
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PUNJAB

INDUSTRIES CENTRE, KAPURTHALA

	2851	53,77,920	7,30,403	61,08,323
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TOTAL (DDO)		1,35,05,276	20,81,391	1,55,86,667
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GENERAL MANAGER, DISTRICT	2851	1,20,75,785	19,73,252	1,40,49,037
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INDUSTRIES CENTRE, LUDHIANA

TOTAL (DDO)		1,20,75,785	19,73,252	1,40,49,037
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GENERAL MANAGER, DISTRICT	2071	5,74,720	0	5,74,720
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INDUSTRIES CENTRE, MANSA

	2235	25,293	15,410	40,703
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TOTAL (DDO)		6,00,013	15,410	6,15,423
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GENERAL MANAGER, DISTRICT	2851	7,92,968	0	7,92,968
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INDUSTRIES CENTRE, MOHALI

	2852	45,44,012	0	45,44,012
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TOTAL (DDO)		53,36,980	0	53,36,980
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GENERAL MANAGER, DISTRICT	2235	38,498	0	38,498
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INDUSTRIES CENTRE, PATIALA

	2851	1,21,12,269	20,13,133	1,41,25,402
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TOTAL (DDO)		1, 21, 50, 767	20, 13, 133	1, 41, 63, 900
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GENERAL MANAGER, DI STT.	2851	48, 06, 609	8, 48, 321	56, 54, 930
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INDUSTRIES CENTRE

***** -----				
TOTAL (DDO)		48, 06, 609	8, 48, 321	56, 54, 930

OSD, FOR REGISTER CO -OPERATIVE	2235	21, 92, 676	0	21, 92, 676
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SOCIETY PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		21,92,676	0	21,92,676
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PROJECT MANAGER, PROJECT MANAGER	2851	33,40,044	6,99,832	40,39,876
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FOR GENERAL MANAGER, DIC, MANSA

TOTAL (DDO)		55,32,720	6,99,832	62,32,552
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SENIOR TECHNICAL OFFICER	2851	18,64,936	2,68,936	21,33,872
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(I), PUNJAB TEST HOUSE

TOTAL (DDO)		18,64,936	2,68,936	21,33,872
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SENIOR TECHNICAL	2235	1,15,811	10,460	1,26,271
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OFFICER, GOVERNMENT QUALITY

MARKETING CENTER GOODS

	2851	11,89,086	1,54,656	13,43,742
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TOTAL (DDO)		13,04,897	1,65,116	14,70,013
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SENIOR TECHNICAL	2235	22,321	0	22,321
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OFFICER, GOVERNMENT INDUSTRIAL

DEV. CENTRE QUALITY MASTER

ENGG., JALANDHAR

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TOTAL (DDO)		22,321	0	22,321
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SENIOR TECHNICAL	2235	19,609	0	19,609
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ELECTRONICS)

*****	-----	-----	-----	-----
TOTAL (DDO)		19,609	0	19,609

SENIOR TECHNICAL	2851	6,37,776	1,06,296	7,44,072
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OFFICER, GOVERNMENT QUALITY

MARKING CENTRE (ENGG.)

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TOTAL (DDO)		6,37,776	1,06,296	7,44,072

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INDUSTRIES	DIRECTOR, INDUSTRIES, PUNJAB	SENIOR TECHNICAL OFFICER, PATHANKOT	2851	1,60,286	1,31,858	2,92,144
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TOTAL (DDO)				1,60,286	1,31,858	2,92,144
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SENIOR TECHNICAL			2235	44,695	19,854	64,549
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OFFICER, INDUSTRIAL DEVELOPMENT

CUM QUALITY MARKING

CENTRE (ENGINEERING), PATIALA

2851	14,70,360	2,45,060	17,15,420
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TOTAL (DDO)	15,15,055	2,64,914	17,79,969
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SERiculture OFFICER, SERiculture	2851	43,77,971	7,20,019	50,97,990
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DEPARTMENT

TOTAL (DDO)	43,77,971	7,20,019	50,97,990
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TOTAL (CCO)	14,61,85,84,727	2,80,20,22,187	17,42,06,06,914
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DIRECTOR, WEIGHT &	ASSISTANT CONTROLLER, LEGAL	2235	54,503	0	54,503
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MEASURES, PUNJAB	METROLOGY
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3456	4,37,04,284	72,09,806	5,09,14,090
3475	2,23,12,507	32,22,989	2,55,35,496
5475	0	52,160	52,160

TOTAL (DDO)	6,60,71,294	1,04,84,955	7,65,56,249
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CONTROLLER, LEGAL METROLOGY,	2235	13,63,389	0	13,63,389
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PUNJAB,

3475	28,29,461	3,76,408	32,05,869
5475	7,13,58,964	0	7,13,58,964

TOTAL (DDO)	7,55,51,814	3,76,408	7,59,28,222
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TOTAL (CCO)

14, 16, 23, 108

1, 08, 61, 363

15, 24, 84, 471

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, 73, 34, 70, 002

2, 98, 31, 36, 330

18, 71, 66, 06, 332

INFORMATION DIRECTOR, INFORMATION & ADDITIONAL PUBLIC RELATION

2220

28, 93, 081

3, 75, 850

32, 68, 931

AND PUBLIC RELATION, PUNJAB OFFICER, FAZILKA

RELATION

2235

9, 063

0

9, 063

TOTAL (DDO) 7,84,53,958 7,52,258 7,92,06,216

ADDL. DISTRICT PUBLIC RELATION 2220 31,18,589 3,09,063 34,27,652

OFFICER, ADDL. DISTRICT PUBLIC

RELATION OFFICER, BARNALA

TOTAL (DDO) 31,18,589 3,09,063 34,27,652

DEPUTY CONTROLLER, (F&A) 2220 38,17,15,864 11,46,80,464 49,63,96,328

DIRECTORATE OF INFORMATION AND

PUBLIC RELATIONS, PB, CHANDI GARH

TOTAL (DDO) 38,17,15,864 11,46,80,464 49,63,96,328

DISTRICT PUBLIC RELATION	2220	72,66,055	7,08,305	79,74,360
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OFFICER, AMRITSAR

	2235	3,42,987	0	3,42,987
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TOTAL(DDO)		76,09,042	7,08,305	83,17,347
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DISTRICT PUBLIC RELATION	2220	2,00,76,567	3,36,420	2,04,12,987
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OFFICER, BHATINDA

	2235	39,579	0	39,579
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TOTAL(DDO)		2,01,16,146	3,36,420	2,04,52,566
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DISTRICT PUBLIC RELATION	2220	67,94,076	24,85,345	92,79,421
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, JALANDHAR

2235

88,549

2,42,146

3,30,695

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				68,82,625	27,27,491	96,10,116

INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, DISTRICT PUBLIC RELATION OFFICER, LUDHIANA	2220	62,74,958	43,36,288	1,06,11,246
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AND PUBLIC RELATION, PUNJAB OFFICER, DISTRICT PUBLIC RELATION

RELATION OFFICER, LUDHIANA

2235	1,62,183	0	1,62,183
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TOTAL(DDO)	1,33,19,766	70,63,779	2,03,83,545
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DISTRICT PUBLIC RELATION	2220	32,88,224	4,26,184	37,14,408
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, MANSA

2235	2,07,527	0	2,07,527
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TOTAL(DDO)	34,95,751	4,26,184	39,21,935
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DISTRICT PUBLIC RELATION	2220	19,20,307	0	19,20,307
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OFFICER, DISTRICT PUBLIC RELATION

OFFICER, TARN TARAN

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TOTAL (DDO)		19,20,307	0	19,20,307
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DISTRICT PUBLIC RELATION	2220	32,89,546	4,23,989	37,13,535
OFFICER, FARIDKOT				
	2235	54,165	0	54,165

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TOTAL (DDO)		33,43,711	4,23,989	37,67,700
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DISTRICT PUBLIC RELATION	2220	39,52,538	4,88,029	44,40,567
OFFICER, FATEHGARH SAHIB				

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TOTAL (DDO)		39,52,538	4,88,029	44,40,567
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DISTRICT PUBLIC RELATION	2220	39,28,757	5,72,213	45,00,970
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OFFICER, FEROZEPUR

	2235	26,105	0	26,105
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TOTAL (DDO)		39,54,862	5,72,213	45,27,075
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INFORMATION DIRECTOR, INFORMATION & PUBLIC RELATION, PUNJAB	INFORMATION & PUBLIC RELATION, PUNJAB	DISTRICT PUBLIC RELATION OFFICER, GURDASPUR	2220	85,92,265	20,53,024	1,06,45,289
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RELATION

	2235	1,64,767	0	1,64,767

TOTAL (DDO)		87,57,032	20,53,024	1,08,10,056
DISTRICT PUBLIC RELATION	2220	28,08,266	12,00,992	40,09,258
OFFICER, HOSHI ARPUR				
	2235	70,540	0	70,540

TOTAL (DDO)		28,78,806	12,00,992	40,79,798
DISTRICT PUBLIC RELATION	2220	22,22,644	2,90,481	25,13,125
OFFICER, KAPURTHALA				

TOTAL (DDO)		22, 22, 644	2, 90, 481	25, 13, 125
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DISTRICT PUBLIC RELATION	2220	34, 12, 710	4, 52, 184	38, 64, 894
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OFFICER, MOGA

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TOTAL (DDO)		34, 12, 710	4, 52, 184	38, 64, 894
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DISTRICT PUBLIC RELATION	2220	51, 19, 686	6, 14, 432	57, 34, 118
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OFFICER, MOHALI

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TOTAL (DDO)		51, 19, 686	6, 14, 432	57, 34, 118
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DISTRICT PUBLIC RELATION	2220	27, 98, 249	4, 31, 090	32, 29, 339
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OFFICER, MUKATSAR

TOTAL (DDO) 27,98,249 4,31,090 32,29,339

DISTRICT PUBLIC RELATION 2220 65,87,983 4,06,620 69,94,603

OFFICER, NAWANSHAHAR

2235 13,001 0 13,001

TOTAL (DDO) 66,00,984 4,06,620 70,07,604

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

INFORMATION DIRECTOR, INFORMATION & DISTRICT PUBLIC RELATION 2220 62,16,184 38,47,340 1,00,63,524

AND PUBLIC PUBLIC RELATION, PUNJAB OFFICER, PATIALA

RELATION

2235 1,30,180 0 1,30,180

TOTAL (DDO) 1,29,47,348 42,53,960 1,72,01,308

DISTRICT PUBLIC RELATION 2220 41,95,741 5,34,701 47,30,442

OFFICER, ROPAR

2235 36,738 0 36,738

TOTAL (DDO) 42,32,479 5,34,701 47,67,180

DISTRICT PUBLIC RELATION	2235	0	10,790	10,790
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OFFICER, SANGRUR

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TOTAL (DDO)		0	10,790	10,790
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JOINT DIRECTOR, INFORMATION AND	2220	12,92,037	2,08,437	15,00,474
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PUBLIC RELATIONS, PUNJAB, NEW

DELHI

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TOTAL (DDO)		12,92,037	2,08,437	15,00,474
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TOTAL (CCO)		63,07,32,819	14,62,95,750	77,70,28,569
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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TOTAL(DEPT)				11,84,461	1,72,768	13,57,229
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IRRIGATION AND POWER	CHIEF ENGINEER, CANALS (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	EXECUTIVE ENGINEER (G. C. D. O.), (PSTC), IRRIGATION WORKS, PUNJAB, CHANDI GARH	4705	18,57,30,000	4,50,00,000	23,07,30,000
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TOTAL(DDO)				18,69,14,461	4,51,72,768	23,20,87,229
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REGISTRAR (PSTC), IRRIGATION	2702	42,20,28,700	8,87,80,751	51,08,09,451
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WORKS, PUNJAB, CHANDI GARH

TOTAL(DDO)		42,20,28,700	8,87,80,751	51,08,09,451
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TOTAL(CCO)		60,89,43,161	13,39,53,519	74,28,96,680
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2701	0	21,828	21,828
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IRRIGATION WORKS, PUNJAB, (WORKS), BATHINDA CANAL DIVISION

CHANDI GARH

TOTAL(DDO)		0	21,828	21,828
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EXECUTIVE ENGINEER	2701	4,35,23,922	72,46,943	5,07,70,865
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(WORKS), INVESTIGATION CIRCLE,

IRRIGATION DEVELOPMENT, PUNJAB

TOTAL(DDO)		4,35,23,922	72,46,943	5,07,70,865
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F A & C A O, BBMB (WORKS), BHAKRA 2235		8,884	0	8,884
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DAM AT NANGAL, ROPAR

TOTAL(DDO)		8,884	0	8,884
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F. A. & C. A. O., RANJIT SAGAR DAM 2235		17,00,000	2,00,000	19,00,000
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(WORKS), SHAHPUR KANDI

2700 89,27,98,118 13,41,20,868 1,02,69,18,986

GOVERNMENT OF PUNJAB

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

NAME OF 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,	F. A. & C. A. O., RANJIT SAGAR DAM	4700	52,78,461	-23	52,78,438
	IRRIGATION WORKS, PUNJAB,	(WORKS), SHAHPUR KANDI				
	CHANDI GARH					

TOTAL (DDO)				89,97,76,579	13,43,20,845	1,03,40,97,424

TOTAL (CCO)			94,33,09,385	14,15,89,616	1,08,48,99,001
CHIEF ENGINEER,	ADDITIONAL DIRECTOR CUM	2245	41,48,937	0	41,48,937
IRRIGATION, CANALS,	CONTROLLER / F&A, IRRIGATION				
PUNJAB	BRANCH (HO), PUNJAB				
		2711	1,60,84,046	25,63,428	1,86,47,474
*****			-----		
TOTAL (DDO)			2,02,32,983	25,63,428	2,27,96,411
ADDL.		2235	3,18,79,113	68,33,076	3,87,12,189
	DIRECTOR-CUM-CONT. /F&A, IRRIGATION				
	WORKS, PUNJAB				
		2700	2,75,16,501	13,68,728	2,88,85,229
		2701	52,23,987	11,39,941	63,63,928
		4702	7,01,69,000	2,10,51,000	9,12,20,000

TOTAL(DDO) 13,47,88,601 3,03,92,745 16,51,81,346

ASSISTANT CONTROLLER 2700 38,78,372 6,10,317 44,88,689

(F&A), S. Y. L. CANAL

PROJECT(H. O), PUNJAB

TOTAL(DDO) 38,78,372 6,10,317 44,88,689

ASSISTANT GEOLOGIST, ASSISTANT 2235 3,800 0 3,800

GEOLOGIST/HYDROGEOLOGIST, GROUND

WATER CELL, HOSHIARPUR

TOTAL(DDO) 3,800 0 3,800

EXECUTIVE ENGINEER (CANALS), BIST 2235 23,50,202 0 23,50,202

DOAB DIVISION, JALANDHAR

2700 10,06,39,392 1,61,30,737 11,67,70,129

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER (CANALS), BIST 4701 DOAB DIVISION, JALANDHAR		0	1,00,00,000	1,00,00,000
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TOTAL(DDO)				10,29,89,594	2,61,30,737	12,91,20,331
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EXECUTIVE ENGINEER	2235	6,549	0	6,549
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(CANALS), CANAL LINING DIVISION,

MUKATSAR

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TOTAL (DDO)		6,549	0	6,549

EXECUTIVE ENGINEER	2700	13,47,31,813	2,19,28,469	15,66,60,282
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(CANALS), DEVI GARH DIVISION

(IB), PTL

	2701	2,41,98,301	38,18,892	2,80,17,193
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TOTAL (DDO)		15,89,30,114	2,57,47,361	18,46,77,475

EXECUTIVE ENGINEER	2235	2,09,682	0	2,09,682
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(CANALS), DISCHARGE DIVISION,

MOHALI

TOTAL (DDO)		2,09,682	0	2,09,682
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EXECUTIVE ENGINEER	2235	1,06,891	0	1,06,891
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(CANALS), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

TOTAL (DDO)		1,06,891	0	1,06,891
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EXECUTIVE ENGINEER	2235	82,321	1,32,996	2,15,317
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(CANALS), I. B. DIVISION

TOTAL (DDO) 82,321 1,32,996 2,15,317

EXECUTIVE ENGINEER 2701 1,11,17,491 18,46,786 1,29,64,277

(CANALS), INVESTIGATION DIVISION

(J), HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF 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,	EXECUTIVE ENGINEER	4701	-8,44,03,134	0	-8,44,03,134
	IRRIGATION, CANALS,	(CANALS), INVESTIGATION DIVISION				

PUNJAB

(J), HOSHI ARPUR

TOTAL (DDO)		-7,32,85,643	18,46,786	-7,14,38,857
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EXECUTIVE ENGINEER	2235	45,82,872	0	45,82,872
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(CANALS), LEHAL DIVISION I.B.,

PATIALA

	2701	50,52,859	0	50,52,859
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	4701	20,39,258	72,314	21,11,572
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TOTAL (DDO)		1,16,74,989	72,314	1,17,47,303
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EXECUTIVE ENGINEER	2700	6,53,61,557	1,04,93,296	7,58,54,853
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(CANALS), MANSA DIVISION (I.B.),

JAWARHARKE

	2701	2,38,32,469	38,87,630	2,77,20,099
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	4701	40,02,111	0	40,02,111
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TOTAL (DDO)		9,31,96,137	1,43,80,926	10,75,77,063
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EXECUTIVE ENGINEER	2235	61,289	0	61,289
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(CANALS), ROPAR HEADWORKS

DIVISION, ROPAR

	2701	43,17,158	0	43,17,158
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	4701	0	2,20,89,923	2,20,89,923
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TOTAL (DDO)		43,78,447	2,20,89,923	2,64,68,370
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EXECUTIVE ENGINEER	2700	1,30,95,247	19,69,855	1,50,65,102
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(CANALS), S. E. SIRHI ND CANAL

CIRCLE, LUDHI ANA

TOTAL (DDO) 1,30,95,247 19,69,855 1,50,65,102

EXECUTIVE ENGINEER 2235 15,52,543 0 15,52,543

(CANALS), SANGRUR DIVISION (IB),

SANGRUR

2700 8,35,85,587 1,29,34,698 9,65,20,285

4701 0 58,501 58,501

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)	8,51,38,130	1,29,93,199	9,81,31,329
AND POWER	IRRIGATION, CANALS,				
	PUNJAB				
		EXECUTIVE ENGINEER (CANALS), SHAH 2235	10,650	0	10,650
		NAHAR HEADWORKS DIVISION,			
		TALWARA			

		TOTAL (DDO)	8,51,48,780	1,29,93,199	9,81,41,979
		EXECUTIVE ENGINEER	34,09,590	0	34,09,590
		(CANALS), SIDHWAN CANAL DIVISION,			

LUDHI ANA

2700	7,75,26,970	1,22,77,388	8,98,04,358
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2701	50,06,853	0	50,06,853
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TOTAL (DDO)	8,59,43,413	1,22,77,388	9,82,20,801
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EXECUTIVE ENGINEER	2235	2,42,967	0	2,42,967
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(CANALS), WATER MANAGEMENT

INVESTIGATION DIVISION, ROPAR

TOTAL (DDO)	2,42,967	0	2,42,967
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EXECUTIVE ENGINEER (WORKS), SHAH	2235	1,14,992	0	1,14,992
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NAHAR EXTENSION MECHANICAL

DIVISION, HOSHIARPUR

4700	-89	0	-89
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4701	8,44,03,134	0	8,44,03,134
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TOTAL(DDO)	8,45,18,037	0	8,45,18,037
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EXECUTIVE ENGINEER, CHANDPUR	2700	2,79,52,750	44,03,100	3,23,55,850
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CONSTRUCTION DIVISION

SYL, CHANDI GARH

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TOTAL(DDO)	2,79,52,750	44,03,100	3,23,55,850
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EXECUTIVE ENGINEER, , STORE	2701	34,67,524	6,09,871	40,77,395
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROCUREMENT DIVISION I. B,
(PB), SCO 38/3, 17E, CHANDI GARH

IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, STORE	2702	67,23,504	13,21,767	80,45,271
		PROCUREMENT DIVISION I. B, (PB), SCO 38/3, 17E, CHANDI GARH				

TOTAL(DDO)				1,01,91,028	19,31,638	1,21,22,666
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		EXECUTIVE ENGINEER, ABOHAR CANAL	2235	6,00,000	0	6,00,000
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DIVISION, ABOHAR

2700	9,65,19,432	1,48,55,582	11,13,75,014
2701	68,79,085	8,31,079	77,10,164
2702	29,13,319	0	29,13,319
4701	89,31,470	0	89,31,470

TOTAL(DDO)	11,58,43,306	1,56,86,661	13,15,29,967
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EXECUTIVE ENGINEER, BATHINDA	2235	56,90,173	0	56,90,173
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CANAL DIVISION, BATHINDA

2700	10,76,81,183	1,75,32,018	12,52,13,201
2701	63,11,553	13,148	63,24,701
4701	37,20,377	63,64,337	1,00,84,714

TOTAL(DDO)	12,34,03,286	2,39,09,503	14,73,12,789
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EXECUTIVE ENGINEER, BHAKHRA MAIN	2700	14,25,72,447	2,31,69,003	16,57,41,450
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LINE DIVISION, PATIALA

2701	30,10,723	0	30,10,723
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4701	51,27,922	53,96,937	1,05,24,859
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TOTAL(DDO)	15,07,11,092	2,85,65,940	17,92,77,032
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EXECUTIVE ENGINEER, DESIGN RSD	2235	0	1,00,000	1,00,000
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ORGN. IB PB. CHD

TOTAL(DDO)	0	1,00,000	1,00,000
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EXECUTIVE ENGINEER, DEVI GARH	2235	12,55,031	2,00,000	14,55,031
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DIVISION, PATIALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		12,55,031	2,00,000	14,55,031
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, DISCHARGE DIVISION I.B. MOHALI	2071	30,41,250	0	30,41,250
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		TOTAL (DDO)		42,96,281	2,00,000	44,96,281
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EXECUTIVE ENGINEER, DISTRICT DOAB 2235	1,00,000	0	1,00,000
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DIVISION, JALANDHAR

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

EXECUTIVE ENGINEER, EASTERN 2235	76,61,888	12,62,278	89,24,166
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CANAL DIVISION

2700	9,35,00,759	1,41,97,183	10,76,97,942
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2701	99,72,777	0	99,72,777
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4701	0	72,82,210	72,82,210
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TOTAL (DDO)	11,11,35,424	2,27,41,671	13,38,77,095

EXECUTIVE ENGINEER, FARIDKOT	2235	22,70,431	2,44,338	25,14,769
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CANAL DIVISION, FARIDKOT

	2700	7,32,98,849	1,12,51,861	8,45,50,710
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	2701	21,74,310	46,35,194	68,09,504
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	4701	65,000	1,11,477	1,76,477
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TOTAL (DDO)		7,78,08,590	1,62,42,870	9,40,51,460
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EXECUTIVE ENGINEER, GHAMDI	2235	12,585	0	12,585
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CONSTRUCTION DIVISION, SYL,

ROPAR

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TOTAL (DDO)		12,585	0	12,585
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EXECUTIVE ENGINEER, GHANAULI	2700	7,91,37,467	1,09,53,437	9,00,90,904
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CONST. DIV. S. Y. L. CANAL PROJECT

TOTAL (DDO)		7,91,37,467	1,09,53,437	9,00,90,904
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	EXECUTIVE ENGINEER, GURDASPUR DIVISION, UBDC	2235	71,64,571	8,28,408	79,92,979
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2700	14,05,63,530	2,19,27,245	16,24,90,775
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2701	36,33,759	0	36,33,759
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TOTAL (DDO)	23,04,99,327	3,37,09,090	26,42,08,417
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EXECUTIVE ENGINEER, HARI KE CANAL	2235	1,00,000	4,00,000	5,00,000
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DIVISION, FEROPUR

2700	7,08,48,150	1,05,85,333	8,14,33,483
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2701	60,96,725	0	60,96,725
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4701	0	15,16,830	15,16,830
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TOTAL (DDO)	7,70,44,875	1,25,02,163	8,95,47,038
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EXECUTIVE ENGINEER, INTENSIVE	2235	1,63,046	0	1,63,046
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INVESTIGATION DIVISION

2701	27,84,152	4,32,473	32,16,625
4701	78,12,000	0	78,12,000

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TOTAL (DDO)	1,07,59,198	4,32,473	1,11,91,671
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EXECUTIVE ENGINEER, INVESTIGATION 2235	29,234	0	29,234
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DIVISION (IB)

2700	94,92,720	0	94,92,720
2701	2,07,99,685	48,69,787	2,56,69,472
4701	70,21,371	0	70,21,371

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TOTAL (DDO)	3,73,43,010	48,69,787	4,22,12,797
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EXECUTIVE ENGINEER, IRRIGATION 2700	3,23,13,561	46,11,424	3,69,24,985
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DEVELOPMENT INVEST. DIVN. NO-1,

MOHALI

TOTAL (DDO) 3,23,13,561 46,11,424 3,69,24,985

EXECUTIVE ENGINEER, JANDIALA 2700 10,28,68,049 1,57,39,174 11,86,07,223

DIVISION, UBDC, AMRITSAR

2701 24,90,718 16,88,131 41,78,849

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	TOTAL (DDO)		10,53,58,767	1,74,27,305	12,27,86,072
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AND POWER IRRIGATION, CANALS,

PUNJAB

EXECUTIVE ENGINEER, KHARAN	2235	19,514	0	19,514
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CONSTRUCTION DIVISION, MOHALI

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TOTAL (DDO)		10,53,78,281	1,74,27,305	12,28,05,586

EXECUTIVE ENGINEER, LEHAL	2235	9,750	0	9,750
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DIVISION (IB), PATIALA

2700	12,26,06,126	2,02,22,892	14,28,29,018	
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TOTAL (DDO)		12,26,15,876	2,02,22,892	14,28,38,768

EXECUTIVE ENGINEER, MADHOPUR	2235	1,14,615	1,00,000	2,14,615
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DIVISION, UBDC

2700	7,35,47,410	1,28,02,679	8,63,50,089
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2701	18,94,086	0	18,94,086
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TOTAL(DDO)	7,55,56,111	1,29,02,679	8,84,58,790
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EXECUTIVE ENGINEER, MAILI	2235	15,688	0	15,688
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CONSTRUCTION DIVISION, MOHALI

TOTAL(DDO)	15,688	0	15,688
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EXECUTIVE ENGINEER, MAJITHA	2235	73,60,167	0	73,60,167
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DIVISION, UBDC, AMRITSAR

	2700	12,97,82,751	1,97,24,094	14,95,06,845
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	2701	4,02,156	0	4,02,156
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TOTAL(DDO)		13,75,45,074	1,97,24,094	15,72,69,168
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EXECUTIVE ENGINEER, PATIALA	2235	3,93,865	0	3,93,865
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CONSTRUCTION SYL, MOHALI

TOTAL(DDO)		3,93,865	0	3,93,865
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER, QUALLY	2235	2,67,215	0	2,67,215
AND POWER	IRRIGATION, CANALS,	DIVISION, SYL, MOHALI				
	PUNJAB					

TOTAL(DDO)				2,67,215	0	2,67,215
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EXECUTIVE ENGINEER, RAJASTHAN			2235	1,00,000	0	1,00,000
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FEEDER DIVISION, FEROZEPUR

TOTAL(DDO)				1,00,000	0	1,00,000
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EXECUTIVE ENGINEER, RAJSTHAN	2700	4,46,90,188	76,29,532	5,23,19,720
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FEEDER DIVISION CANAL COLONY,

FEROZEPUR

	2701	-2,22,446	0	-2,22,446
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	4701	1,24,39,80,000	0	1,24,39,80,000
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TOTAL(DDO)		1,28,84,47,742	76,29,532	1,29,60,77,274
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EXECUTIVE ENGINEER, ROHAND	2235	13,454	0	13,454
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CONSTRUCTION DIVISION, SYL,

ROPAR

TOTAL(DDO)		13,454	0	13,454
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EXECUTIVE ENGINEER, ROPAR	2235	6,29,834	0	6,29,834
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DIVISION(SIRHIND CANAL)

TOTAL(DDO)		6,29,834	0	6,29,834
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EXECUTIVE ENGINEER, SARALA	2235	2,084	18,034	20,118
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CONSTRUCTION DIVISION, (S. Y. L)

PATIALA

TOTAL(DDO)		2,084	18,034	20,118
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EXECUTIVE ENGINEER, SHAH NAHAR	2700	60,89,216	3,81,304	64,70,520
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EXTENSION CIVIL DIVISION

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

NAME OF 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, SHAH NAHAR EXTENSION CIVIL DIVISION	2701	1,50,08,020	26,20,319	1,76,28,339

TOTAL(DDO)				2,10,97,236	30,01,623	2,40,98,859
EXECUTIVE ENGINEER, SHAH NEHAR				2235	0	6,00,000
EXTN. CIVIL DIVISION						

TOTAL (DDO)	0	6,00,000	6,00,000
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EXECUTIVE ENGINEER, SIRHIND CANAL 2235	12,980	0	12,980
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DIVISION, ROPAR

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TOTAL (DDO)	12,980	0	12,980
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EXECUTIVE ENGINEER, WATER 2235	46,700	0	46,700
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DRAINAGE CONSTRUCTION DIVISION

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TOTAL (DDO)	46,700	0	46,700
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EXECUTIVE ENGINEER, WORKSHOP 2235	2,00,000	0	2,00,000
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DIVISION, IRRIGATION WORKS,

PUNJAB

2701	64,03,761	14,88,063	78,91,824
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TOTAL(DDO)	66,03,761	14,88,063	80,91,824
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R. O. , ROPAR INSPECTION DIVISION, 2701	1,09,00,136	18,39,176	1,27,39,312
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SYL, ROPAR

TOTAL(DDO)	1,09,00,136	18,39,176	1,27,39,312
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RESEARCH OFFICER, SYL CANAL 2235	8,86,541	35,266	9,21,807
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PROJECT (PUNJAB), SCO 407-8

SECTOR 35-C

TOTAL (DDO) 8,86,541 35,266 9,21,807

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, CANALS, PUNJAB	S. E. , PATIALA CIRCLE	2700	1,19,17,326	21,77,141	1,40,94,467
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TOTAL (DDO) 1,19,17,326 21,77,141 1,40,94,467

	SUPERINTENDING	2071	23,40,091	10,67,520	34,07,611	
	ENGINEER, FEROZEPUR CANAL CIRCLE					
	C C, FEROZEPUR					
		2700	1,04,38,788	16,84,011	1,21,22,799	

	TOTAL (DDO)		1,27,78,879	27,51,531	1,55,30,410	

	TOTAL (CCO)		3,53,07,64,377	41,09,31,631	3,94,16,96,008	
	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	3,73,00,000	0	3,73,00,000
	IRRIGATION, DRAINAGE,	(DRAINAGE), AMRITSAR DRAINAGE				
	PUNJAB	DIVISION, AMRITSAR				

TOTAL(DDO)		3,73,00,000	0	3,73,00,000
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EXECUTIVE ENGINEER	2711	1,84,59,210	41,55,780	2,26,14,990
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(DRAINAGE), BARI DOAB DRAINAGE

DIVISION

TOTAL(DDO)		1,84,59,210	41,55,780	2,26,14,990
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EXECUTIVE ENGINEER	2235	17,874	0	17,874
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(DRAINAGE), DISCHARGE DIVISION,

SAS NAGAR

TOTAL(DDO)		17,874	0	17,874
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EXECUTIVE ENGINEER	2711	1,29,04,478	28,21,114	1,57,25,592
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(DRAINAGE), DRAINAGE

CONSTRUCTION DIVISION, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,29,04,478	28,21,114	1,57,25,592
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IRRIGATION AND POWER	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	1,64,68,169	26,06,716	1,90,74,885
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IRRIGATION, DRAINAGE, (DRAINAGE), DRAINAGE CONSTRUCTION

PUNJAB

DIVISION, MALOUT

TOTAL (DDO)		2,93,72,647	54,27,830	3,48,00,477
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EXECUTIVE ENGINEER	2235	15,18,057	50,651	15,68,708
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(DRAINAGE), DRAINAGE DIVISION,

PATIALA

	2711	4,39,82,463	76,13,862	5,15,96,325
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TOTAL (DDO)		4,55,00,520	76,64,513	5,31,65,033
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EXECUTIVE ENGINEER	2235	2,00,000	0	2,00,000
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(DRAINAGE), DRAINAGE

DIVISION, SANGRUR

2711	4,13,69,612	67,32,910	4,81,02,522
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TOTAL (DDO)	4,15,69,612	67,32,910	4,83,02,522
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EXECUTIVE ENGINEER	2711	3,05,66,891	51,65,969	3,57,32,860
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(DRAINAGE), EXECUTIVE ENGINEER,

JALANDHAR DRAINAGE DIVISION,

JALANDHAR

4711	3,40,052	0	3,40,052
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TOTAL (DDO)	3,09,06,943	51,65,969	3,60,72,912
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EXECUTIVE ENGINEER	2235	3,50,000	0	3,50,000
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(DRAINAGE), GOLEWALA DRAINAGE

DIVISION

	2711	4,45,00,245	68,96,663	5,13,96,908
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TOTAL (DDO)		4,48,50,245	68,96,663	5,17,46,908
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EXECUTIVE ENGINEER	2711	6,22,63,177	1,04,93,783	7,27,56,960
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(DRAINAGE), GURDASPUR DRAINAGE

DIVISION, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER	4711	1,52,55,351	1,46,991	1,54,02,342

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), GURDASPUR DRAINAGE

PUNJAB

DIVISION, GURDASPUR

TOTAL (DDO) 7,75,18,528 1,06,40,774 8,81,59,302

EXECUTIVE ENGINEER 2711 3,94,72,270 56,86,847 4,51,59,117

(DRAINAGE), HOSHI ARPUR DRAINAGE

DIVISION, HOSHI ARPUR

4711 0 42,69,140 42,69,140

TOTAL (DDO) 3,94,72,270 99,55,987 4,94,28,257

EXECUTIVE ENGINEER 2235 21,450 0 21,450

(DRAINAGE), JALANDHAR MECHANICAL

DIVISION, NANGAL

TOTAL(DDO)		21,450	0	21,450
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EXECUTIVE ENGINEER	2702	2,25,99,858	36,46,027	2,62,45,885
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(DRAINAGE), KANDI AREA DAM

MAINTENANCE DIVN. , HOSHI ARPUR

	2711	20,09,771	2,89,698	22,99,469
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TOTAL(DDO)		2,46,09,629	39,35,725	2,85,45,354
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EXECUTIVE ENGINEER	2711	2,39,57,208	41,61,283	2,81,18,491
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(DRAINAGE), LUDHIANA DRAINAGE

DIVISION, LUDHIANA

4711 0 37,41,747 37,41,747

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TOTAL(DDO) 2,39,57,208 79,03,030 3,18,60,238

EXECUTIVE ENGINEER 2711 1,55,30,144 24,68,882 1,79,99,026

(DRAINAGE), MANSA DRAINAGE

DIVISION, MANSA

4711 22,100 0 22,100

***** -----

TOTAL(DDO) 1,55,52,244 24,68,882 1,80,21,126

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

IRRIGATION CHIEF ENGINEER, EXECUTIVE ENGINEER 2235 1,24,021 0 1,24,021

AND POWER IRRIGATION, DRAINAGE, (DRAINAGE), MECHANICAL DRAINAGE
 PUNJAB CONSTRUCTION DIVISION, FEROZEPUR

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TOTAL (DDO) 1,24,021 0 1,24,021

EXECUTIVE ENGINEER 2701 -17,11,090 0 -17,11,090

(DRAINAGE), MECHANICAL DRAINAGE
 DIVISION, AMRITSAR

2711 3,18,91,837 59,23,899 3,78,15,736

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TOTAL (DDO) 3,01,80,747 59,23,899 3,61,04,646

EXECUTIVE ENGINEER	2235	0	2,00,000	2,00,000
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(DRAINAGE), PHAGWARA DRAINAGE

DIVISION, JALANDHAR

2711	2,03,83,748	29,69,797	2,33,53,545
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4711	18,551	0	18,551
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TOTAL(DDO)	2,04,02,299	31,69,797	2,35,72,096
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EXECUTIVE ENGINEER	2711	3,53,736	58,956	4,12,692
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(DRAINAGE), STORE PROCUREMENT

TOTAL(DDO)	3,53,736	58,956	4,12,692
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EXECUTIVE ENGINEER	2235	1,19,025	0	1,19,025
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(DRAINAGE), WATER MANAGEMENT

IRRIGATION DIVISION, ROPAR

2711	79,06,618	14,61,323	93,67,941
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TOTAL (DDO)	80,25,643	14,61,323	94,86,966
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EXECUTIVE ENGINEER	2702	63,30,341	16,41,613	79,71,954
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(DRAINAGE), WORKSHOP DIVISION

2711	25,89,471	4,65,103	30,54,574
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TOTAL (DDO)	89,19,812	21,06,716	1,10,26,528
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EXECUTIVE ENGINEER	2235	1,13,494	0	1,13,494
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

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

		(DRAINAGE), DRAINAGE CONSTRUCTION				
		DIVISION, FERAZEPUR				
IRRIGATION AND POWER	CHIEF ENGINEER,	EXECUTIVE ENGINEER	2711	2,39,05,964	47,85,498	2,86,91,462
	IRRIGATION, DRAINAGE,	(DRAINAGE), DRAINAGE CONSTRUCTION				
	PUNJAB	DIVISION, FERAZEPUR				
			4711	2,90,037	0	2,90,037

		TOTAL (DDO)		2,43,09,495	47,85,498	2,90,94,993

EXECUTIVE ENGINEER, AMRITSAR	2711	2,63,65,906	56,11,679	3,19,77,585
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DRAINAGE DIVISION

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TOTAL(DDO)		2,63,65,906	56,11,679	3,19,77,585

EXECUTIVE ENGINEER, DRAINAGE	2711	1,81,61,926	0	1,81,61,926
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CONSTRUCTION DIVISION, FARIDKOT

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TOTAL(DDO)		1,81,61,926	0	1,81,61,926

EXECUTIVE ENGINEER, NANGAL	2711	3,15,33,822	52,38,666	3,67,72,488
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MECHANICAL DIVISION WITH HEAD

QUARTER AT MOHALI

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TOTAL (DDO)		3, 15, 33, 822	52, 38, 666	3, 67, 72, 488
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S. E. , (DRAINAGE) DRAINAGE	2711	36, 28, 038	0	36, 28, 038
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CIRCLE, GIDDERBAGA

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TOTAL (DDO)		36, 28, 038	0	36, 28, 038
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SUPERINTENDING ENGINEER	2711	1, 08, 31, 536	17, 26, 137	1, 25, 57, 673
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(DRAINAGE), AMRITSAR DRAINAGE

CIRCLE, AMRITSAR

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TOTAL (DDO)		1, 08, 31, 536	17, 26, 137	1, 25, 57, 673
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SUPERINTENDING ENGINEER 2702 59,94,430 0 59,94,430

(DRAINAGE), CENTRAL MECHANICAL

CIRCLE, PUNJAB, CHANDIGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				59,94,430	0	59,94,430
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, DRAINAGE, PUNJAB	SUPERINTENDING ENGINEER (DRAINAGE), DRAINAGE CIRCLE, PATIALA	2235	1,11,062	0	1,11,062
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	2711	1,26,86,754	20,23,822	1,47,10,576
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TOTAL (DDO)		1,27,97,816	20,23,822	1,48,21,638
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SUPERINTENDING ENGINEER	2711	86,64,075	12,56,479	99,20,554
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(DRAINAGE), JALANDHAR DRAINAGE

CIRCLE, JALANDHAR

***** -----

TOTAL (DDO)		86,64,075	12,56,479	99,20,554
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SUPERINTENDING ENGINEER, BHAKHRA	2235	3,67,051	0	3,67,051
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MAIN LINE CIRCLE, PATIALA

	2700	1,26,11,454	21,58,752	1,47,70,206
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TOTAL (DDO)	1,29,78,505	21,58,752	1,51,37,257
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SUPERINTENDING ENGINEER, DRAINAGE 2702	2,07,904	0	2,07,904
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CONST. CIRCLE CANAL COLONY

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TOTAL (DDO)	2,07,904	0	2,07,904
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XEN, (DRAINAGE) CANAL LINING 2711	1,35,71,345	25,66,721	1,61,38,066
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DI VN. MUKATSAR

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TOTAL (DDO)	1,35,71,345	25,66,721	1,61,38,066
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TOTAL (CCO)	66,61,59,436	10,90,36,508	77,51,95,944
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CHIEF ENGINEER,	ASSITANT DESIGN	2700	15, 64, 13, 336	2, 66, 12, 466	18, 30, 25, 802
IRRIGATION, KANDI AREA	ENGINEER, INVESTIGATION CIRCLE				
DAM, PUNJAB	IRRIGATION DEVELOPMENT PB.				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 (DDO)		15, 64, 13, 336	2, 66, 12, 466	18, 30, 25, 802
AND POWER						

ASSTT. CONTROLLER, FA &	4700	5,86,10,647	1,27,66,971	7,13,77,618
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CAO, SHAHPUR KANDI DAM PROJECT,

CAMP CHD

TOTAL(DDO)		21,50,23,983	3,93,79,437	25,44,03,420
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DIRECTOR (KANDI AREA DAM), KANDI	4700	4,42,44,120	0	4,42,44,120
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WATERSHED, DESIGN IRRIGATION,

PUNJAB, CHANDI GARH

TOTAL(DDO)		4,42,44,120	0	4,42,44,120
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EXECUTIVE ENGINEER (KANDI AREA	2700	6,71,25,098	1,07,30,043	7,78,55,141
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DAM)), SHAH NAHAR HEAD WORKS

DIVISION, TALWARA

TOTAL(DDO) 6,71,25,098 1,07,30,043 7,78,55,141

EXECUTIVE ENGINEER (KANDI AREA 2235 20,549 0 20,549

DAM), JANAURI CHOHAL CONSTRUCTION

DIVISION, HOSHI ARPUR

4700 7,44,22,639 6,33,467 7,50,56,106

TOTAL(DDO) 7,44,43,188 6,33,467 7,50,76,655

EXECUTIVE ENGINEER (KANDI AREA 2700 4,46,34,657 1,36,82,481 5,83,17,138

DAM), KANDI AREA MAINTENANCE

DIVISION, HOSHI ARPUR

	4700	11,99,551	0	11,99,551
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		4,58,34,208	1,36,82,481	5,95,16,689
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EXECUTIVE ENGINEER (KANDI AREA	2235	2,14,696	0	2,14,696
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DAM), KANDI WATERSHED DRAINAGE

DIVISION, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION	CHIEF ENGINEER,	EXECUTIVE ENGINEER (KANDI AREA	2700	3,19,08,177	49,38,310	3,68,46,487

AND POWER IRRIGATION, KANDI AREA DAM), KANDI WATERSHED DRAINAGE

DAM, PUNJAB

DIVISION, HOSHI ARPUR

4700 41,42,886 0 41,42,886

TOTAL(DDO) 3,62,65,759 49,38,310 4,12,04,069

EXECUTIVE ENGINEER (KANDI AREA 2235 55,256 2,00,000 2,55,256

DAM), SHAH NAHAR EXTENSION CIVIL

DIVISION, HOSHI ARPUR

4700 -490 0 -490

TOTAL(DDO) 54,766 2,00,000 2,54,766

EXECUTIVE ENGINEER (KANDI DAM 2235 24,435 0 24,435

AREA), MAILI CONSTRUCTION

DIVISION, MOHALI

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TOTAL(DDO) 24,435 0 24,435

EXECUTIVE ENGINEER 2235 89,608 0 89,608

(STAGE-II), STAGE II DIVISION ,

HOSHI ARPUR

***** -----
TOTAL(DDO) 89,608 0 89,608

SENIOR DESIGN ENGINEER, KANDI 2700 1,40,15,971 25,73,381 1,65,89,352

WATERSHED DESIGN DTE

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TOTAL (DDO)		1,40,15,971	25,73,381	1,65,89,352
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SUPERINTENDING ENGINEER (KANDI 2235		4,104	0	4,104
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AREA DAM), DHOLBAHA DAM

CONSTRUCTION CIRCLE, HOSHI ARPUR

2700		97,51,018	16,60,397	1,14,11,415
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TOTAL (DDO)		97,55,122	16,60,397	1,14,15,519
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TOTAL (CCO)		50,68,76,258	7,37,97,516	58,06,73,774
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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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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, LINING, PUNJAB	XEN (LINING), CANAL LINING ARR. DIV., PATIALA	2701	-50,52,859	0	-50,52,859
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TOTAL (DDO)				-50,52,859	0	-50,52,859
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TOTAL (CCO)				-50,52,859	0	-50,52,859
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CHIEF ENGINEER, IRRIGATION, PLANNING,	CHIEF ENGINEER(R)-CUM-DIRECTOR, IRRIGATION,		2701	11,65,76,483	1,85,48,728	13,51,25,211
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PUNJAB

ION & POWER RESEARCH INSTITUTE,

PUNJAB, AMRITSAR

TOTAL (DDO)

11,65,76,483

1,85,48,728

13,51,25,211

TOTAL (CCO)

11,65,76,483

1,85,48,728

13,51,25,211

CHIEF ENGINEER,

EXECUTIVE ENGINEER

2702

34,86,017

5,00,692

39,86,709

IRRIGATION, UBDC, PUNJAB

(UBDC), GURDASPUR UBDC DIVISION,

GURDASPUR

4701

11,16,000

0

11,16,000

TOTAL (DDO)

46,02,017

5,00,692

51,02,709

EXECUTIVE ENGINEER	4701	42,602	1,19,60,756	1,20,03,358
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(UBDC), JANDIALA DIVISION UBDC,

AMRITSAR

TOTAL (DDO)		42,602	1,19,60,756	1,20,03,358
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EXECUTIVE ENGINEER	4701	55,52,053	0	55,52,053
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(UBDC), MAJITHA DIVISION UBDC,

AMRITSAR

TOTAL (DDO)		55,52,053	0	55,52,053
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, UBDC, PUNJAB	EXECUTIVE ENGINEER (UBDC), UBDC MADHOPUR DIVISION, GURDASPUR	2702	9,81,456	1,74,892	11,56,348
			4701	24,03,870	0	24,03,870
*****				-----		
TOTAL (DDO)				33,85,326	1,74,892	35,60,218
		PA TO SUPERINTENDING ENGINEER	2700	1,36,86,847	19,75,678	1,56,62,525
		(UBDC), AMRITSAR				
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TOTAL (DDO)		1,36,86,847	19,75,678	1,56,62,525
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TOTAL (CCO)		2,72,68,845	1,46,12,018	4,18,80,863
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CHIEF ENGINEER,	EXECUTIVE ENGINEER	2702	86,60,352	14,17,373	1,00,77,725
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IRRIGATION, (VIGILANCE), VIGILANCE AND

VIGILANCE-CUM-TECHNICAL QUALITY CONTROL, BHATINDA

EXAMINER, PUNJAB

TOTAL (DDO)		86,60,352	14,17,373	1,00,77,725
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EXECUTIVE ENGINEER, VIGILANCE AND	2702	58,59,036	9,63,021	68,22,057
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QUALITY CONTROL DIVISION,

AMRITSAR

TOTAL (DDO)

58,59,036

9,63,021

68,22,057

TOTAL (CCO)

1,45,19,388

23,80,394

1,68,99,782

CHIEF ENGINEER,

DIRECTOR (WATER RESOURCES), WATER 2702

1,77,73,648

27,18,931

2,04,92,579

IRRIGATION, WATER

RESOURCES I & ENVIRONMENT DTE,

RESOURCES, PUNJAB

SECTOR 68 MOHALI

TOTAL (DDO)

1,77,73,648

27,18,931

2,04,92,579

DIRECTOR, PLANNING & DESIGN

2701

2,85,852

0

2,85,852

STUDIES DTE. (1B) PB. SCO

32-34, SEC 17-C CHD.

GOVERNMENT OF PUNJAB

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

NAME OF 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, WATER RESOURCES, PUNJAB	TOTAL (DDO)		2,85,852	0	2,85,852
		EXECUTIVE ENGINEER (GW1), GROUND	2700	32,78,651	8,80,030	41,58,681

WATER RESOURCES DIVISION NO 1,

WATER RESOURCES DEPARTMENT,

SECTOR 68

TOTAL (DDO)	35,64,503	8,80,030	44,44,533
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EXECUTIVE ENGINEER (GW2), GROUND 2702	86,42,458	20,83,911	1,07,26,369
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WATER RESOURCES DIVISION NO 2,

SECTOR 68 MOHALI

TOTAL (DDO)	86,42,458	20,83,911	1,07,26,369
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EXECUTIVE ENGINEER, VIGILANCE 2702	39,80,898	9,44,198	49,25,096
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AND QUALITY ASSURANCE

DIVISION, FEROZEPUR

TOTAL(DDO)		39,80,898	9,44,198	49,25,096
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EXECUTIVE ENGINEER, VIGILANCE	2702	38,25,438	8,95,370	47,20,808
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AND QUALITY ASSURANCE, LUDHIANA

TOTAL(DDO)		38,25,438	8,95,370	47,20,808
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EXECUTIVE ENGINEER, SURFACE	2700	43,17,824	11,39,980	54,57,804
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HYDROLOGY DIVISION NO 1, WATER

RESOURCES DEPARTMENT, PUNJAB

TOTAL(DDO)		43,17,824	11,39,980	54,57,804
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EXECUTIVE ENGINEER, SURFACE	2700	32,05,198	11,35,740	43,40,938
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HYDROLOGY DIVISION NO 2, WATER

RESOURCES DEPARTMENT, PUNJAB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				32,05,198	11,35,740	43,40,938
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IRRIGATION AND POWER	CHIEF ENGINEER, IRRIGATION, WATER	SR HYDROCHEMIST, PLANNING & DESIGN STUDIES	2700	47,76,767	0	47,76,767
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RESOURCES, PUNJAB

DI RECTORATE(I . B)PUNJAB

TOTAL(DDO)		79,81,965	11,35,740	91,17,705
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SR. HYDROGEOLOGIST (WATER	2700	35,86,524	0	35,86,524
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RESOURCES), GWR DIVN. , I B PB. SCO

32-34, SEC 17-C CHD.

TOTAL(DDO)		35,86,524	0	35,86,524
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SUPERINTENDING ENGINEER, SURFACE	2700	48,69,292	12,46,112	61,15,404
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WATER MANAGEMENT CIRCLE, WATER

RESOURCES DEPARTMENT, PUNJAB,

WATER RESOURCE BHAWAN, SAS NAGAR

TOTAL (DDO) 48,69,292 12,46,112 61,15,404

SUPRI NTENDING ENGI NEER, 2702 23,52,522 8,30,365 31,82,887

VIGI LANCE AND QUALI TY ASSURANCE

CIRCL E CC, FEROZEPUR

TOTAL (DDO) 23,52,522 8,30,365 31,82,887

TOTAL (CCO) 6,08,95,072 1,18,74,637 7,27,69,709

CHIEF ENGI NEER, POLI CY EXECUTI VE ENGI NEER, WATER POLI CY 2702 56,96,455 11,31,606 68,28,061

REFORMS & INTER STATE AND EVALUTI ON DI VI SI ON, WATER

WATERS & I.P.R.I, SAS RESOURCES BHAVAN, SECTOR 68,

NAGAR MOHALI

TOTAL (DDO) 56,96,455 11,31,606 68,28,061

S. E. POLICY EVALUATION AND 2702 57,71,984 6,01,216 63,73,200

EDUCATION CIRCLE, WATER RESOURCES

BHAVAN, SECTOR 68, MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 57,71,984 6,01,216 63,73,200

IRRIGATION CHIEF ENGINEER, POLICY XEN, WATER EDUCATION DIVISION, 2702 9,64,704 14,02,937 23,67,641

AND POWER REFORMS & INTER STATE WATER RESOURCES, WATER RESOURCES

WATERS & I.P.R.I, SAS BHAWAN, SECTOR 68, SAS NAGAR

NAGAR

TOTAL (DDO) 9,64,704 14,02,937 23,67,641

TOTAL (CCO) 1,24,33,143 31,35,759 1,55,68,902

SECRETARY TO GOVERNMENT, SUPERINTENDENT (POWER 4810 32,44,96,000 0 32,44,96,000

DEPARTMENT OF POWER, BRANCH), DEPARTMENT OF POWER &
 PUNJAB RENEWABLE ENERGY RESOURCES,
 PUNJAB CIVIL SECRETARIATE

TOTAL (DDO)		32,44,96,000	0	32,44,96,000
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UNDER SECRETARY, DEPARTMENT OF	2801	28,62,18,50,000	5,88,81,00,000	34,50,99,50,000
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POWER, PUNJAB CIVIL SECRETARIAT,
 CHANDI GARH

TOTAL (DDO)		28,62,18,50,000	5,88,81,00,000	34,50,99,50,000
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TOTAL (CCO)		28,94,63,46,000	5,88,81,00,000	34,83,44,46,000
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SECRETARY, IRRIGATION & F. A. & C. A. O., BARRIAGE PROJECT	2235	4,00,000	2,00,000	6,00,000
POWER, PUNJAB				
(WORKS), SHAHPUR KANDI BARRIAGAE				
PROJECT, SHAHPUR KANDI				
	4700	67,34,46,572	4,43,57,369	71,78,03,941
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TOTAL (DDO)		67,38,46,572	4,45,57,369	71,84,03,941
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TOTAL (CCO)		67,38,46,572	4,45,57,369	71,84,03,941

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				36,10,28,85,261	6,85,25,17,695	42,95,54,02,956
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DEPUTY COMMISSIONER, BHATINDA	2245	1,15,37,100	6,84,500	1,22,21,600
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TOTAL (DDO)				68,53,83,672	4,52,41,869	73,06,25,541
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		DEPUTY COMMISSIONER, FEROZEPUR	2235	1,28,013	0	1,28,013
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TOTAL (DDO)				1,28,013	0	1,28,013
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DEPUTY COMMISSIONER, HOSHIARPUR	2235	10,937	18,094	29,031
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TOTAL (DDO)		10,937	18,094	29,031
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DEPUTY COMMISSIONER, PATIALA	2235	38,241	0	38,241
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TOTAL (DDO)		38,241	0	38,241
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DEPUTY CONTROLLER, (F&A), A. D. G.	2056	3,83,01,822	91,80,074	4,74,81,896
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(PRISONS) PUNJAB

	2235	1,13,203	58,703	1,71,906
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TOTAL (DDO)		3,84,15,025	92,38,777	4,76,53,802
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DEPUTY SUPERINTENDENT OF	2235	85,474	0	85,474
POLICE, GURDASPUR				

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TOTAL (DDO)		85,474	0	85,474
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DEPUTY SUPERINTENDENT, SUB	2235	2,520	0	2,520
JAIL, ROPAR				

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TOTAL (DDO)		2,520	0	2,520
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DEPUTY SUPERINTENDENT, SUB JAIL	2056	2,31,35,616	44,74,929	2,76,10,545
, BARNALA				

	2235	24,875	93,64,500	93,89,375
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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)		2,31,60,491	1,38,39,429	3,69,99,920
		DEPUTY SUPERINTENDENT, SUB JAIL	2056	97,99,336	12,31,631	1,10,30,967
		MOGA				

		TOTAL(DDO)		3,29,59,827	1,50,71,060	4,80,30,887

DEPUTY SUPERINTENDENT, SUB JAIL	2056	1,91,08,988	58,04,362	2,49,13,350
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MUKATSAR

TOTAL(DDO)		1,91,08,988	58,04,362	2,49,13,350
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DEPUTY SUPERINTENDENT, SUB JAIL,	2235	95,440	0	95,440
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BASSI PATHANA

TOTAL(DDO)		95,440	0	95,440
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DEPUTY SUPERINTENDENT, SUB JAIL,	2056	85,74,194	16,59,575	1,02,33,769
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FAZILKA

2235	2,968	8,52,332	8,55,300
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TOTAL (DDO)	85,77,162	25,11,907	1,10,89,069
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DEPUTY SUPERINTENDENT, SUB JAIL, 2056	70,70,642	16,00,962	86,71,604
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MALERKOTLA

2235	12,500	0	12,500
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TOTAL (DDO)	70,83,142	16,00,962	86,84,104
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DEPUTY SUPERINTENDENT, SUB JAIL, 2235	10,916	0	10,916
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PHAGWARA

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TOTAL (DDO)	10,916	0	10,916
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DISTRICT PROBATION OFFICER, 2056 5,22,064 0 5,22,064

BHATINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,22,064	0	5,22,064
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JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	DISTRICT PROBATION OFFICER, FEROZEPUR	2056	4,60,851	2,22,668	6,83,519
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TOTAL (DDO)		4,60,851	2,22,668	6,83,519
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DISTRICT PROBATION OFFICER,	2056	2,94,852	49,572	3,44,424
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HOSHI ARPUR

TOTAL (DDO)		2,94,852	49,572	3,44,424
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DISTRICT PROBATION OFFICER,	2056	5,24,220	0	5,24,220
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JALANDHAR

TOTAL (DDO)		5,24,220	0	5,24,220
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DISTRICT PROBATION	2056	16,09,636	2,59,207	18,68,843
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OFFICER, DISTRICT PROBATION

OFFICER

TOTAL (DDO)		16,09,636	2,59,207	18,68,843
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DISTRICT PROBATION	2235	1,76,535	0	1,76,535
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OFFICER, GURDASPUR

TOTAL (DDO)		1,76,535	0	1,76,535
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DISTRICT PROBATION	2056	3,62,140	0	3,62,140
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OFFICER, KAPURTHALA

TOTAL (DDO)		3,62,140	0	3,62,140
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DISTRICT PROBATION	2056	11,75,689	2,11,575	13,87,264
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OFFICER, LUDHIANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				11,75,689	2,11,575	13,87,264
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JAILS	INSPECTOR GENERAL OF	DISTRICT PROBATION	2056	15,22,201	4,95,182	20,17,383
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PRI SONS, PUNJAB

OFFI CER, PATI ALA

TOTAL (DDO)		26, 97, 890	7, 06, 757	34, 04, 647
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DISTRICT PROBATION OFFICER, ROPAR	2056	8, 14, 844	1, 37, 916	9, 52, 760
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	2235	6, 966	0	6, 966
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TOTAL (DDO)		8, 21, 810	1, 37, 916	9, 59, 726
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DISTRICT PROBATION	2056	16, 77, 124	2, 92, 053	19, 69, 177
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OFFI CER, SANGRUR

	2235	12, 600	0	12, 600
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TOTAL (DDO)		16, 89, 724	2, 92, 053	19, 81, 777
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DY. SUPDT. , SUB JAIL, PATHANKOT	2056	1,25,95,251	16,65,688	1,42,60,939
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TOTAL (DDO)		1,25,95,251	16,65,688	1,42,60,939
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PRINCIPAL, PUNJAB JAIL TRAINING	2056	67,46,859	50,03,891	1,17,50,750
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SCHOOL, PATIALA

TOTAL (DDO)		67,46,859	50,03,891	1,17,50,750
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SUPERINTENDENT, CENTRAL	2056	2,70,61,968	67,75,960	3,38,37,928
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JAIL, CENTRAL JAIL, SHRI GOINDWAL

SAHIB

TOTAL (DDO)		2, 70, 61, 968	67, 75, 960	3, 38, 37, 928
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SUPERINTENDENT, CENTRAL	2056	10, 09, 10, 244	3, 10, 32, 927	13, 19, 43, 171
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JAIL, LUDHIANA

	2235	6, 10, 254	0	6, 10, 254
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TOTAL (DDO)		10, 15, 20, 498	3, 10, 32, 927	13, 25, 53, 425
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GOVERNMENT OF PUNJAB

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

NAME OF 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	SUPERINTENDENT, DISTRICT	2056	3, 06, 49, 405	40, 51, 556	3, 47, 00, 961

PRI SONS, PUNJAB

JAI L, LUDHI ANA

	2235	94,973	12,700	1,07,673
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TOTAL (DDO)	3,07,44,378	40,64,256	3,48,08,634
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SUPERI NTENDENT, WOMEN	2056	1,87,92,027	40,28,936	2,28,20,963
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JAI L, LUDHI ANA

TOTAL (DDO)	1,87,92,027	40,28,936	2,28,20,963
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SUPERI NTENDENT, CENTRAL JAI L,	2056	5,90,34,197	1,27,31,058	7,17,65,255
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GURDASPUR

	2235	7,61,725	0	7,61,725
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TOTAL (DDO)		5,97,95,922	1,27,31,058	7,25,26,980
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SUPERINTENDENT, CENTRAL JAIL,	2056	11,25,21,138	3,26,72,587	14,51,93,725
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KAPURTHLA

TOTAL (DDO)		11,25,21,138	3,26,72,587	14,51,93,725
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SUPERINTENDENT, CENTRAL JAIL,	2056	9,76,01,967	2,20,14,478	11,96,16,445
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PATIALA

	2235	5,54,247	6,06,325	11,60,572
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	4055	0	23,60,000	23,60,000
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TOTAL (DDO)		9,81,56,214	2,49,80,803	12,31,37,017
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SUPERINTENDENT, CENTRAL JAILS,	2056	12,54,24,930	2,92,30,311	15,46,55,241
	2235	2,91,798	10,000	3,01,798
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TOTAL (DDO)		12,57,16,728	2,92,40,311	15,49,57,039

SUPERINTENDENT, CENTRAL JAILS,	2056	7,07,95,640	1,89,99,406	8,97,95,046
BHATINDA				
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TOTAL (DDO)		7,07,95,640	1,89,99,406	8,97,95,046

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, CENTRAL JAILS, FEROZEPUR	2056	7,83,63,255	2,14,18,030	9,97,81,285
			2235	4,15,537	3,12,736	7,28,273

		TOTAL (DDO)		7,87,78,792	2,17,30,766	10,05,09,558
		SUPERINTENDENT, DISTRICT JAIL	2235	31,784	0	31,784

		TOTAL (DDO)		31,784	0	31,784
		SUPERINTENDENT, DISTRICT JAIL, HOSHI ARPUR	2056	4,86,09,151	77,63,208	5,63,72,359

	2235	12,446	0	12,446
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TOTAL (DDO)		4,86,21,597	77,63,208	5,63,84,805
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SUPERINTENDENT, DISTRICT JAIL,	2056	6,87,81,986	1,67,43,292	8,55,25,278
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NABHA

	2235	1,91,213	0	1,91,213
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TOTAL (DDO)		6,89,73,199	1,67,43,292	8,57,16,491
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SUPERINTENDENT, DISTRICT	2056	5,40,71,623	76,44,921	6,17,16,544
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JAIL, SANGRUR

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TOTAL (DDO)		5,40,71,623	76,44,921	6,17,16,544
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SUPERINTENDENT, DISTRICT	2056	9,46,33,930	2,16,62,039	11,62,95,969
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JAILS, FARIDKOT

	2235	3,00,000	5,34,336	8,34,336
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TOTAL (DDO)		9,49,33,930	2,21,96,375	11,71,30,305
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SUPERINTENDENT, OPEN AIR JAIL,	2056	1,02,75,909	13,97,562	1,16,73,471
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NABHA

	2235	40,884	1,70,507	2,11,391
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TOTAL (DDO)		1,03,16,793	15,68,069	1,18,84,862
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
JAILS	INSPECTOR GENERAL OF PRISONS, PUNJAB	SUPERINTENDENT, ROPAR	2056	3,90,75,418	54,19,996	4,44,95,414

TOTAL (DDO)				3,90,75,418	54,19,996	4,44,95,414
SUPERINTENDENT, SUB-JAIL				2056	1,06,75,985	15,52,510

TOTAL (DDO)				1,06,75,985	15,52,510	1,22,28,495

TOTAL (CCO)

1,87,09,84,823 33,69,70,164 2,20,79,54,987

TOTAL (DEPT)

37,30,00,23,512 7,14,49,30,490 44,44,49,54,002

LABOUR AND DIRECTOR, EMPLOYMENT,

DEPUTY DIRECTOR, EMPLOYMENT 2230

85,91,208

13,67,736

99,58,944

EMPLOYMENT PUNJAB

GENERATION & TRAINING, DISTRICT

BUREAU OF EMPLOYMENT & TRAINING

TOTAL (DDO)

85,91,208

13,67,736

99,58,944

DEPUTY DIRECTOR, EMPLOYMENT 2230

1,40,14,202

19,55,152

1,59,69,354

GENERATION AND TRAINING, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235	60,285	0	60,285
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TOTAL(DDO)	1,40,74,487	19,55,152	1,60,29,639
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DEPUTY DIRECTOR, DISTRICT BUREAU	2235	1,035	0	1,035
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OF EMPLOYMENT GENERATION AND

TRAINING

TOTAL(DDO)	1,035	0	1,035
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DEPUTY DIRECTOR, EMPLOYMENT	2230	4,60,33,889	71,95,619	5,32,29,508
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GENERATION & TRAINING

OFFICER, DISTRICT BUREAU OF

EMPLOYMENT & TRAINING

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				4,60,33,889	71,95,619	5,32,29,508
LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DIRECTOR, DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING, PUNJAB	2230	3,37,30,830	9,99,76,011	13,37,06,841

TOTAL (DDO)		7,97,64,719	10,71,71,630	18,69,36,349
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DISTRICT EMPLOYMENT	2235	1,30,361	0	1,30,361
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OFFICER, BHATINDA

***** -----

TOTAL (DDO)		1,30,361	0	1,30,361
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DISTRICT EMPLOYMENT GENERATION	2230	51,81,058	7,81,211	59,62,269
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AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

***** -----

TOTAL (DDO)		51,81,058	7,81,211	59,62,269
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DISTRICT EMPLOYMENT GENERATION 2230 1,76,13,925 27,54,399 2,03,68,324

AND TRAINING OFFICER, DISTRICT

BUREAU OF EMPLOYMENT AND

TRAINING

2235 37,600 0 37,600

***** -----

TOTAL(DDO) 1,76,51,525 27,54,399 2,04,05,924

DISTRICT EMPLOYMENT 2230 1,22,20,531 10,59,014 1,32,79,545

OFFICER, DISTRICT EMPLOYMENT

OFFICER, HOSHI ARPUR

***** -----

TOTAL(DDO) 1,22,20,531 10,59,014 1,32,79,545

DISTRICT EMPLOYMENT	2230	64,72,452	10,05,644	74,78,096
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OFFICER, DISTRICT EMPLOYMENT

OFFICER, LUDHIANA

	2235	81,973	2,10,908	2,92,881
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TOTAL (DDO)		65,54,425	12,16,552	77,70,977
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	DIRECTOR, EMPLOYMENT, PUNJAB	DISTRICT EMPLOYMENT OFFICER, DISTRICT EMPLOYMENT	2235	16,770	0	16,770
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OFFICER, MANSA

TOTAL (DDO)		16,770	0	16,770
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DISTRICT EMPLOYMENT	2230	29,48,980	4,53,107	34,02,087
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OFFICER, FEROSZEPUR

	2235	66,482	0	66,482
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TOTAL (DDO)		30,15,462	4,53,107	34,68,569
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DISTRICT EMPLOYMENT	2235	21,850	0	21,850
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OFFICER, GURDASPUR

TOTAL (DDO)		21,850	0	21,850
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DISTRICT EMPLOYMENT	2235	9,066	0	9,066
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OFFICER, KAPURTHALA

TOTAL (DDO)		9,066	0	9,066
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DY. DIRECTOR EMPLOYMENT, SPL.	2230	13,14,654	2,97,108	16,11,762
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EMPLOYMENT EXCHANGE FOR

PHYSICALLY HANDICAPPED

TOTAL (DDO)		13,14,654	2,97,108	16,11,762
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EMPLOYMENT OFFICER, NAWANSHAHAR	2235	12,340	0	12,340
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TOTAL (DDO)		12,340	0	12,340
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EMPLOYMENT GENERATION AND	2210	4,48,402	0	4,48,402
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TRAINING OFFICER, TOWN EMPLOYMENT

EXCHANGE,

TOTAL (DDO)		4,48,402	0	4,48,402
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GOVERNMENT OF PUNJAB

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

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

LABOUR AND DIRECTOR, EMPLOYMENT, EMPLOYMENT OFFICER, BATALA 2230 825 0 825

EMPLOYMENT PUNJAB

***** -----

TOTAL (DDO) 4,49,227 0 4,49,227

EMPLOYMENT OFFICER, EMPLOYMENT 2235 0 29,456 29,456

OFFICER, MALERKOTLA

***** -----

TOTAL (DDO) 0 29,456 29,456

EMPLOYMENT OFFICER, EMPLOYMENT 2235 1,53,200 0 1,53,200

OFFICER, SUNAM

***** -----

TOTAL (DDO)		1,53,200	0	1,53,200
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EMPLOYMENT OFFICER, FAZI LKA	2230	32,82,865	4,73,909	37,56,774
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	2235	13,330	0	13,330
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TOTAL (DDO)		32,96,195	4,73,909	37,70,104
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EMPLOYMENT OFFICER, PATHANKOT	2230	22,80,596	3,36,246	26,16,842
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TOTAL (DDO)		22,80,596	3,36,246	26,16,842
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TOTAL (CCO)		15,47,38,709	11,78,95,520	27,26,34,229
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LABOUR COMMISSIONER,	ADDITIONAL DIRECTOR	2230	74,96,804	12,51,191	87,47,995
PUNJAB	(FACTORIES), ADDITIONAL DIRECTOR				
	OF FACTORY, MOHALI				

TOTAL(DDO)			74,96,804	12,51,191	87,47,995
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ASSISTANT LABOUR	2230	27,65,525	3,89,898	31,55,423
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COMMISSIONER/LABOUR CUM

CONCILIATION OFFICER, MOGA

	2235	90,900	0	90,900
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TOTAL(DDO)		28,56,425	3,89,898	32,46,323
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES, FEROSZEPUR	2230	14,79,937	2,57,991	17,37,928
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			2235	15,491	0	15,491
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		TOTAL (DDO)		14,95,428	2,57,991	17,53,419
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		ASSISTANT APPRENTICE ADVISOR	2230	47,21,046	4,28,992	51,50,038
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(JR), ASSISTANT APPRENTICE

ADVISO R (JR) RIC, MOHALI

TOTAL (DDO)		47,21,046	4,28,992	51,50,038
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ASSISTANT LABOUR	2230	72,37,191	5,34,077	77,71,268
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COMMISSIONER, ASSISTANT LABOUR

COMMISSIONER, MOHALI

	2235	3,05,621	0	3,05,621
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TOTAL (DDO)		75,42,812	5,34,077	80,76,889
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ASSISTANT LABOUR/CONCILIATION	2230	40,55,960	5,30,914	45,86,874
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COMMISSIONER, SANGRUR

***** -----

TOTAL (DDO)		40,55,960	5,30,914	45,86,874
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ASSISTANT/DEPUTY DIRECTOR OF	2230	2,12,101	0	2,12,101
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FACTORIES, BATALA

***** -----

TOTAL (DDO)		2,12,101	0	2,12,101
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ASSISTANT/DEPUTY DIRECTOR OF	2230	10,43,666	1,69,602	12,13,268
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FACTORIES, HOSHIARPUR

	2235	9,937	0	9,937
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TOTAL (DDO)		10,53,603	1,69,602	12,23,205
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ASSISTANT/DEPUTY DIRECTOR OF	2230	38,38,878	5,92,964	44,31,842
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FACTORIES, LUDHIANA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, LUDHIANA	2235	27,586	0	27,586	
*****				-----			
TOTAL (DDO)				38,66,464	5,92,964	44,59,428	
ASSISTANT/DEPUTY DIRECTOR OF FACTORIES, MOGA				2230	13,15,984	1,794	13,17,778
*****				-----			

TOTAL (DDO)		13, 15, 984	1, 794	13, 17, 778
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ASSISTANT/DEPUTY DIRECTOR OF	2235	0	6, 000	6, 000
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FACTORIES, MOHALI (ROPAR)

***** -----

TOTAL (DDO)		0	6, 000	6, 000
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ASSISTANT/DEPUTY DIRECTOR OF	2230	11, 81, 097	3, 73, 199	15, 54, 296
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FACTORIES, PATIALA

	2235	1, 531	17, 680	19, 211
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TOTAL (DDO)		11, 82, 628	3, 90, 879	15, 73, 507
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ASSISTANT/DEPUTY DIRECTOR OF	2230	2, 60, 944	0	2, 60, 944
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FACTORIES, PHAGWARA

***** -----

TOTAL (DDO)		2,60,944	0	2,60,944
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ASSISTANT/DEPUTY DIRECTOR OF	2230	5,68,349	85,130	6,53,479
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FACTORIES, MANDI GOBIND GARH

***** -----

TOTAL (DDO)		5,68,349	85,130	6,53,479
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ASSISTANT/DY. DIRECTOR OF	2230	13,38,428	1,94,819	15,33,247
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FACTORIES, AMRITSAR

***** -----

TOTAL (DDO)		13,38,428	1,94,819	15,33,247
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ASSISTANT/LABOUR	2230	13,58,652	0	13,58,652
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COMMISSIONER/LABOUR-CUM-CONCILIATION

GOVERNMENT OF PUNJAB

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

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

LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR	2235	1,14,215	0	1,14,215
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COMMISSIONER/LABOUR-CUM-CONCILIATION

TION OFFICER, BATALA

TOTAL (DDO)				14,72,867	0	14,72,867
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ASSISTANT/LABOUR	2230	29,15,669	5,43,428	34,59,097
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COMMISSIONER/LABOUR-CUM-CONCILIARY

OFFICER, BHATINDA

TOTAL (DDO)		29,15,669	5,43,428	34,59,097
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ASSISTANT/LABOUR	2230	41,21,128	6,08,967	47,30,095
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COMMISSIONER/LABOUR-CUM-CONCILIARY

OFFICER, FERROZEPUR

TOTAL (DDO)		41,21,128	6,08,967	47,30,095
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ASSISTANT/LABOUR	2230	33,18,107	3,04,716	36,22,823
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, GURDASPUR

	2235	36,000	0	36,000
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TOTAL (DDO)		33,54,107	3,04,716	36,58,823
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ASSISTANT/LABOUR	2230	2,10,73,354	3,78,262	2,14,51,616
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COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, HOSHIARPUR

	2235	2,16,825	1,214	2,18,039
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TOTAL (DDO)		2,12,90,179	3,79,476	2,16,69,655
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ASSISTANT/LABOUR	2230	44,23,327	5,75,763	49,99,090
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COMMISSIONER/LABOUR-CUM-CONCILIATION

OFFICER, JALANDHAR

2235 1,40,138 0 1,40,138

TOTAL (DDO) 45,63,465 5,75,763 51,39,228

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LABOUR AND EMPLOYMENT	LABOUR COMMISSIONER, PUNJAB	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER, KAPURTHALA	2230	23,01,229	3,52,050	26,53,279
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TOTAL (DDO) 68,64,694 9,27,813 77,92,507

ASSISTANT/LABOUR 2230 99,99,204 20,73,251 1,20,72,455

COMMISSIONER/LABOUR-CUM-CONCILIARY

OFFICER, LUDHIANA

2235 1,24,391 0 1,24,391

TOTAL (DDO) 1,01,23,595 20,73,251 1,21,96,846

ASSISTANT/LABOUR 2230 84,09,231 12,47,728 96,56,959

COMMISSIONER/LABOUR-CUM-CONCILIARY

OFFICER, PATIALA

2235	74,624	0	74,624
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TOTAL (DDO)	84,83,855	12,47,728	97,31,583
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ASSISTANT/LABOUR	2230	45,46,054	6,59,672	52,05,726
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COMMISSIONER/LABOUR-CUM-COUNCIL

ATION OFFICER, AMRITSAR

***** -----

TOTAL (DDO)	45,46,054	6,59,672	52,05,726
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DEPUTY CONTROLLER (F&A) (LABOUR	2230	2,13,05,580	48,17,492	2,61,23,072
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COMMISSIONER), LABOUR

COMMISSIONER OFFICE

***** -----

TOTAL (DDO)	2,13,05,580	48,17,492	2,61,23,072
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DEPUTY DIRECTOR OF	2230	12,93,383	2,10,144	15,03,527
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FACTORIES, SANGRUR

TOTAL (DDO)		12,93,383	2,10,144	15,03,527
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LABOUR-CUM-CONCILIATION	2230	18,48,701	17,250	18,65,951
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OFFICER, LABOUR-CUM-COUNCILIATION

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, FATEHGARH SAHIB

TOTAL (DDO) 18,48,701 17,250 18,65,951

LABOUR AND LABOUR COMMISSIONER,

PRESIDING OFFICER, LABOUR COURT 2230

29,08,636

5,28,452

34,37,088

EMPLOYMENT PUNJAB

CUM INDUSTRIAL TRIBUNAL, BHATINDA

TOTAL (DDO) 29,08,636 5,28,452 34,37,088

PRESIDING OFFICER, LABOUR COURT 2230

39,16,538

6,11,084

45,27,622

CUM INDUSTRIAL TRIBUNAL, LUDHIANA

TOTAL (DDO) 39,16,538 6,11,084 45,27,622

PRESIDING OFFICER, INDUSTRIAL	2230	35,51,887	5,55,736	41,07,623
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TRIBUNAL

TOTAL (DDO)		35,51,887	5,55,736	41,07,623
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PRESIDING OFFICER, INDUSTRIAL	2230	38,61,010	5,72,596	44,33,606
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TRIBUNAL -CUM- LABOUR

COURT, JALANDHAR

TOTAL (DDO)		38,61,010	5,72,596	44,33,606
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TOTAL (CCO)		13,98,24,859	1,88,92,056	15,87,16,915
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TOTAL (DEPT)

29,45,63,568

13,67,87,576

43,13,51,144

LAND

DIRECTOR, LAND RECORDS,

A. C. (G) DEPUTY

2070

2,56,198

1,33,026

3,89,224

RECORDS

PUNJAB, CHANDI GARH

COMMISSIONER, DEPUTY COMMISSIONER

TOTAL (DDO)

2,56,198

1,33,026

3,89,224

A. C. (G) FOR DEPUTY

2029

38,98,942

6,01,758

45,00,700

COMMISSIONER, SANGRUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	A. C. (G) FOR DEPUTY COMMISSIONER, SANGRUR	2235	1,06,673	0	1,06,673
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TOTAL (DDO)				40,05,615	6,01,758	46,07,373
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CHILD DEVELOPMENT PROJECT OFFICER, SEHNA			2235	1,00,66,540	39,50,203	1,40,16,743
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TOTAL (DDO)				1,00,66,540	39,50,203	1,40,16,743
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D R O FOR DEPUTY COMMISSIONER,	2029	25,16,535	0	25,16,535
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JALANDHAR

	2235	2,30,877	0	2,30,877
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TOTAL (DDO)		27,47,412	0	27,47,412
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DEPUTY COMMISSIONER, JALANDHAR	2235	9,71,193	10,000	9,81,193
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TOTAL (DDO)		9,71,193	10,000	9,81,193
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DEPUTY COMMISSIONER, NAWANSHAHAR	2235	14,973	0	14,973
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TOTAL (DDO)		14,973	0	14,973
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DEPUTY DIRECTOR FOR DIRECTOR OF	2029	2, 17, 15, 542	34, 80, 842	2, 51, 96, 384
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LAND RECORDS, JALANDHAR

*****	-----	-----	-----
TOTAL(DDO)	2, 17, 15, 542	34, 80, 842	2, 51, 96, 384

DISTRICT REVENUE OFFICER &	2029	16, 46, 672	1, 60, 976	18, 07, 648
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DEPUTY COMMISSIONER, ROPAR

*****	-----	-----	-----
TOTAL(DDO)	16, 46, 672	1, 60, 976	18, 07, 648

DISTRICT REVENUE OFFICER FOR	2029	40, 11, 739	4, 90, 597	45, 02, 336
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DEPUTY COMMISSIONER, DEPUTY

COMMISSIONER

*****	-----	-----	-----
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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)		40,11,739	4,90,597	45,02,336
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	DISTRICT REVENUE OFFICER, FARIDKOT	2029	21,68,183	6,83,712	28,51,895

		TOTAL (DDO)		61,79,922	11,74,309	73,54,231
		DISTRICT REVENUE OFFICER, FOR	2029	34,36,342	7,94,859	42,31,201

DEPUTY COMMISSIONER

***** -----
TOTAL (DDO) 34,36,342 7,94,859 42,31,201

DISTRICT REVENUE 2029 22,40,565 6,73,528 29,14,093

OFFICER, LUDHIANA

2235 3,508 0 3,508

***** -----
TOTAL (DDO) 22,44,073 6,73,528 29,17,601

DI STT. REVENUE OFFICER, MOGA 2029 10,67,898 2,17,672 12,85,570

***** -----
TOTAL (DDO) 10,67,898 2,17,672 12,85,570

DRO FOR DEPUTY COMMISSIONER, ,	2029	42,25,597	6,39,470	48,65,067
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FEROZEPUR

	2053	11,26,881	8,58,312	19,85,193
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TOTAL (DDO)		53,52,478	14,97,782	68,50,260
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DRO FOR DEPUTY	2029	36,32,688	5,42,872	41,75,560
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COMMISSIONER, DEPUTY

COMMISSIONER, BHATINDA

	2235	2,65,919	0	2,65,919
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TOTAL (DDO)		38,98,607	5,42,872	44,41,479
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DRO FOR DEPUTY	2029	21,96,376	4,02,938	25,99,314
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COMMISSIONER, GURDASPUR

TOTAL (DDO) 21,96,376 4,02,938 25,99,314

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, HOSHIARPUR	2029	47,50,754	6,19,386	53,70,140
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TOTAL (DDO) 47,50,754 6,19,386 53,70,140

DRO FOR DEPUTY	2029	19,04,901	3,76,824	22,81,725
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COMMISSIONER, MANSA

TOTAL (DDO)		19,04,901	3,76,824	22,81,725
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DRO FOR DEPUTY	2029	8,30,550	1,36,418	9,66,968
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COMMISSIONER, MUKATSAR

TOTAL (DDO)		8,30,550	1,36,418	9,66,968
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DRO FOR DEPUTY	2029	42,16,375	6,61,001	48,77,376
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COMMISSIONER, PATIALA

TOTAL (DDO)		42,16,375	6,61,001	48,77,376
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HEADMASTER, STATE PATWAR	2029	46,91,324	6,01,254	52,92,578
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SCHOOL, JALANDHAR

TOTAL (DDO)		46,91,324	6,01,254	52,92,578
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SOCH, FOR DTR. LAO (PB)	2053	2,34,993	0	2,34,993
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TOTAL (DDO)		2,34,993	0	2,34,993
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SUB DIVISIONAL MAGISTRATE, SUB	2235	0	46,095	46,095
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DIVISIONAL MAGISTRATE

TOTAL (DDO) 0 46,095 46,095

SUB DIVISIONAL MEGISTRATE, SUB 2053 22,39,122 0 22,39,122

DIVISIONAL MEGISTRAT, TAPA

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

NAME OF DEPARTMENT	NAME OF CHIEF 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) 22,39,122 0 22,39,122

SUB DIVISIONAL OFFICER	2235	9,92,565	0	9,92,565
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(C), NAWANSHAHAR

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TOTAL (DDO)		32,31,687	0	32,31,687
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TEHSILDAR, ABOHAR	2029	1,39,81,658	19,37,746	1,59,19,404
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TOTAL (DDO)		1,39,81,658	19,37,746	1,59,19,404
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TEHSILDAR, BARNALA, SANGRUR	2235	59,851	0	59,851
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TOTAL (DDO)		59,851	0	59,851
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TEHSI LDAR,	2029	65,17,305	11,26,119	76,43,424
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BHAWANI GARH, TEHSI LDAR,

BHAWANI GARH

	2053	65,80,667	4,90,072	70,70,739
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	2235	8,916	0	8,916
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TOTAL(DDO)		1,31,06,888	16,16,191	1,47,23,079
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TEHSI LDAR, DHURI , SANGRUR	2029	1,04,06,585	17,43,152	1,21,49,737
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	2053	1,28,95,936	16,80,952	1,45,76,888
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	2235	6,09,114	0	6,09,114
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TOTAL(DDO)		2,39,11,635	34,24,104	2,73,35,739
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TEHSI LDAR, JALALABAD	2029	55,69,167	11,04,668	66,73,835
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2053 73,18,525 7,74,478 80,93,003

2235 5,14,84,125 0 5,14,84,125

TOTAL(DDO) 6,43,71,817 18,79,146 6,62,50,963

TEHSILDAR, JALANDHAR - II 2029 1,61,62,173 21,76,053 1,83,38,226

2053 1,14,13,257 15,92,346 1,30,05,603

TOTAL(DDO) 2,75,75,430 37,68,399 3,13,43,829

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, KHAMANNO, FATEHGARH	2029	41,37,847	4,51,800	45,89,647
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RECORDS	PUNJAB, CHANDI GARH	SAHIB
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TOTAL (DDO)				3,17,13,277	42,20,199	3,59,33,476
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TEHSILDAR, MAJHI TA, TEHSILDAR,			2029	88,98,805	8,94,904	97,93,709
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MAJHI THA

			2053	40,65,985	5,60,036	46,26,021
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TOTAL (DDO)				1,29,64,790	14,54,940	1,44,19,730
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TEHSILDAR, MALERKOTLA, SANGRUR			2029	81,61,808	11,00,466	92,62,274
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			2053	77,53,811	22,82,057	1,00,35,868
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TOTAL(DDO)		1,59,15,619	33,82,523	1,92,98,142
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TEHSILDAR, MOONAK, SANGRUR	2029	25,63,804	3,53,863	29,17,667
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	2053	85,93,210	10,21,291	96,14,501
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	2235	1,95,385	0	1,95,385
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TOTAL(DDO)		1,13,52,399	13,75,154	1,27,27,553
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TEHSILDAR, SUNAM, SANGRUR	2029	1,35,49,973	21,12,181	1,56,62,154
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	2053	1,28,20,136	12,02,376	1,40,22,512
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	2235	4,68,237	1,48,309	6,16,546
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TOTAL(DDO)		2,68,38,346	34,62,866	3,03,01,212
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TEHSILDAR, , FEROREPUR	2029	1,36,36,430	20,49,396	1,56,85,826
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	2053	1,75,32,986	19,15,032	1,94,48,018
	2235	1,73,564	16,500	1,90,064

TOTAL (DDO)		3,13,42,980	39,80,928	3,53,23,908

TEHSILDAR, ZIRA	2029	68,03,685	7,38,799	75,42,484
	2235	5,16,40,892	25,646	5,16,66,538

TOTAL (DDO)		5,84,44,577	7,64,445	5,92,09,022

TEHSILDAR, BABA BAKALA	2029	1,69,54,640	17,90,060	1,87,44,700
	2235	2,00,000	0	2,00,000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
TOTAL (DDO)				1, 71, 54, 640	17, 90, 060	1, 89, 44, 700
LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSI LDAR, , DASUYA	2029	1, 55, 35, 913	29, 95, 567	1, 85, 31, 480
			2053	1, 27, 25, 901	17, 03, 847	1, 44, 29, 748
			2235	5, 60, 232	11, 500	5, 71, 732

TOTAL (DDO)				4, 59, 76, 686	65, 00, 974	5, 24, 77, 660
		TEHSI LDAR, , GARHSANKAR	2029	1, 08, 47, 229	13, 43, 884	1, 21, 91, 113
			2053	93, 77, 834	11, 03, 078	1, 04, 80, 912
			2235	2, 00, 000	0	2, 00, 000

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TOTAL (DDO)		2,04,25,063	24,46,962	2,28,72,025
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TEHSILDAR, MUKERIAN	2029	1,11,09,162	14,24,744	1,25,33,906
	2053	1,17,97,298	16,00,502	1,33,97,800
	2235	0	1,11,377	1,11,377

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TOTAL (DDO)		2,29,06,460	31,36,623	2,60,43,083
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TEHSILDAR, SANGRUR	2029	1,66,45,354	26,38,661	1,92,84,015
	2053	12,55,241	0	12,55,241
	2235	9,250	0	9,250

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TOTAL (DDO)		1,79,09,845	26,38,661	2,05,48,506
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TEHSI LDAR, AMLOH	2029	59,44,946	11,69,964	71,14,910
	2053	1,04,02,241	12,02,412	1,16,04,653

TOTAL (DDO)		1,63,47,187	23,72,376	1,87,19,563
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TEHSI LDAR, AMRI TSAR-1	2029	1,35,47,805	20,76,508	1,56,24,313
	2053	1,67,83,418	25,60,403	1,93,43,821
	2071	53,27,204	0	53,27,204

TOTAL (DDO)		3,56,58,427	46,36,911	4,02,95,338
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TEHSI LDAR, AMRI TSAR-II	2029	2,11,83,663	35,76,688	2,47,60,351
	2053	7,52,128	1,22,900	8,75,028

TOTAL (DDO)		2,19,35,791	36,99,588	2,56,35,379
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, BAGHAPURANA	2029	54,23,872	8,23,112	62,46,984
			2053	70,89,781	20,73,880	91,63,661

TOTAL (DDO)				1,25,13,653	28,96,992	1,54,10,645
		TEHSILDAR, BALACHAUR	2029	48,60,948	6,26,592	54,87,540
			2053	1,66,84,798	13,43,028	1,80,27,826

TOTAL (DDO)		2, 15, 45, 746	19, 69, 620	2, 35, 15, 366
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TEHSI LDAR, BASSI PHATANA	2029	0	3, 48, 300	3, 48, 300
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	2053	48, 51, 290	20, 78, 546	69, 29, 836
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TOTAL (DDO)		48, 51, 290	24, 26, 846	72, 78, 136
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TEHSI LDAR, BATALA	2029	3, 90, 39, 733	66, 61, 551	4, 57, 01, 284
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	2053	2, 77, 89, 729	56, 67, 780	3, 34, 57, 509
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	2235	5, 81, 923	0	5, 81, 923
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TOTAL (DDO)		6, 74, 11, 385	1, 23, 29, 331	7, 97, 40, 716
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TEHSI LDAR, BHOLATH	2029	35, 24, 480	10, 00, 428	45, 24, 908
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	2053	63, 37, 660	7, 55, 844	70, 93, 504
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TOTAL(DDO) 98,62,140 17,56,272 1,16,18,412

TEHSI LDAR, BUDHLADA 2029 60,61,401 9,60,755 70,22,156

2053 1,08,66,236 16,85,744 1,25,51,980

2235 10,000 1,200 11,200

TOTAL(DDO) 1,69,37,637 26,47,699 1,95,85,336

TEHSI LDAR, DERRABASSI 2053 2,06,09,001 45,98,258 2,52,07,259

TOTAL(DDO) 2,06,09,001 45,98,258 2,52,07,259

TEHSI LDAR, DHARAMKOT 2029 3,55,524 0 3,55,524

TOTAL(DDO) 3,55,524 0 3,55,524

TEHSILDAR, FARIDKOT	2029	72,28,542	12,48,028	84,76,570
	2053	91,12,313	20,13,487	1,11,25,800

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,63,40,855	32,61,515	1,96,02,370

TEHSILDAR, FATEHGARH SAHIB	2029	1,37,63,241	21,60,085	1,59,23,326
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	2053	1,36,00,641	20,78,720	1,56,79,361

TOTAL(DDO)		4,37,04,737	75,00,320	5,12,05,057
TEHSILDAR, FAZILKA	2029	1,04,92,492	17,48,458	1,22,40,950
	2053	1,08,30,531	15,93,143	1,24,23,674

TOTAL(DDO)		2,13,23,023	33,41,601	2,46,64,624
TEHSILDAR, GIDDERBAHA	2029	58,37,295	7,70,153	66,07,448
	2053	66,89,648	10,75,144	77,64,792

TOTAL(DDO)		1,25,26,943	18,45,297	1,43,72,240
TEHSILDAR, GURDASPUR	2029	4,90,41,385	60,19,565	5,50,60,950
	2053	2,99,65,372	1,30,15,561	4,29,80,933

	2235	4,57,788	48,883	5,06,671
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TOTAL (DDO)		7,94,64,545	1,90,84,009	9,85,48,554
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TEHSI LDAR, GURUHARSHAHI	2029	41,63,254	7,34,615	48,97,869
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	2053	43,30,148	15,66,762	58,96,910
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TOTAL (DDO)		84,93,402	23,01,377	1,07,94,779
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TEHSI LDAR, HOSHI ARPUR	2029	1,54,49,072	28,79,143	1,83,28,215
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	2053	1,20,86,461	17,78,602	1,38,65,063
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TOTAL (DDO)		2,75,35,533	46,57,745	3,21,93,278
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TEHSI LDAR, JAGRAON	2029	77,33,500	11,54,600	88,88,100
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TOTAL (DDO) 77,33,500 11,54,600 88,88,100

TEHSILDAR, JAITU 2029 45,85,127 7,09,243 52,94,370

2053 61,09,896 7,73,416 68,83,312

2235 95,893 0 95,893

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,07,90,916 14,82,659 1,22,73,575

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, JALANDHAR-I	2029	1,59,64,051	20,75,169	1,80,39,220
RECORDS	PUNJAB, CHANDI GARH					

			2053	1,23,78,899	16,38,514	1,40,17,413
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TOTAL (DDO)				3,91,33,866	51,96,342	4,43,30,208
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TEHSILDAR, KAPURTHALA			2029	1,33,05,963	22,08,734	1,55,14,697
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			2053	1,25,45,434	8,81,444	1,34,26,878
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			2071	13,54,736	5,54,536	19,09,272
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			2235	2,00,000	0	2,00,000
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TOTAL (DDO)				2,74,06,133	36,44,714	3,10,50,847
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TEHSILDAR, KHANNA			2029	39,41,815	7,40,084	46,81,899
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			2053	63,06,251	9,59,558	72,65,809
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TOTAL (DDO)		1,02,48,066	16,99,642	1,19,47,708
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TEHSI LDAR, KOTKAPURA	2029	5,64,917	0	5,64,917
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	2053	26,64,259	0	26,64,259
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TOTAL (DDO)		32,29,176	0	32,29,176
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TEHSI LDAR, LDH. (EAST)	2053	1,58,15,179	19,42,838	1,77,58,017
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TOTAL (DDO)		1,58,15,179	19,42,838	1,77,58,017
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TEHSI LDAR, LEHRAGAGA	2053	63,68,453	14,10,370	77,78,823
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TOTAL (DDO)		63,68,453	14,10,370	77,78,823
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TEHSI LDAR, LUDHI ANA	2029	2,60,14,843	41,21,916	3,01,36,759
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TOTAL (DDO)		2,60,14,843	41,21,916	3,01,36,759
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TEHSI LDAR, MALOUT	2029	96,49,618	17,02,537	1,13,52,155
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	2053	79,33,085	6,44,385	85,77,470
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TOTAL (DDO)		1,75,82,703	23,46,922	1,99,29,625
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, MANSA	2029	1,06,81,631	16,60,012	1,23,41,643
RECORDS	PUNJAB, CHANDI GARH					

			2053	1,35,12,008	16,99,929	1,52,11,937
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			2235	1,65,141	18,688	1,83,829
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TOTAL(DDO)				2,43,58,780	33,78,629	2,77,37,409
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TEHSILDAR, MOGA			2029	1,85,97,342	30,37,418	2,16,34,760
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			2053	1,53,61,238	38,01,153	1,91,62,391
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			2235	4,17,744	0	4,17,744
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TOTAL(DDO)				3,43,76,324	68,38,571	4,12,14,895
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TEHSILDAR, MUKATSAR			2029	64,02,973	9,67,176	73,70,149
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			2053	1,18,05,061	13,58,417	1,31,63,478
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	2235	18,67,707	0	18,67,707

TOTAL (DDO)		2,00,75,741	23,25,593	2,24,01,334
TEHSILDAR, NABHA	2029	1,38,29,021	22,42,820	1,60,71,841
	2053	1,53,09,503	18,80,351	1,71,89,854

TOTAL (DDO)		2,91,38,524	41,23,171	3,32,61,695
TEHSILDAR, NAKODAR	2029	69,76,157	9,41,664	79,17,821
	2053	86,44,063	18,62,496	1,05,06,559

TOTAL (DDO)		1,56,20,220	28,04,160	1,84,24,380
TEHSILDAR, NAWANSHAHAR	2029	64,18,872	8,21,798	72,40,670
	2053	82,38,524	10,38,772	92,77,296

	2235	2,08,405	0	2,08,405
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TOTAL (DDO)		1,48,65,801	18,60,570	1,67,26,371
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TEHSILDAR, NIHALSINGHWALA	2029	51,930	0	51,930
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	2053	61,40,110	14,35,835	75,75,945
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TOTAL (DDO)		61,92,040	14,35,835	76,27,875
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TEHSILDAR, PATHANKOT	2029	1,09,55,612	18,14,107	1,27,69,719
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	2053	1,54,92,467	28,13,770	1,83,06,237
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	2235	21,01,903	4,79,634	25,81,537
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,85,49,982	51,07,511	3,36,57,493
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LAND RECORDS	DIRECTOR, LAND RECORDS, PUNJAB, CHANDI GARH	TEHSILDAR, PATIALA	2029	2,36,33,064	37,54,008	2,73,87,072
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			2053	1,96,836	1,77,164	3,74,000
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			2235	4,24,521	0	4,24,521
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		TOTAL (DDO)		5,28,04,403	90,38,683	6,18,43,086
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		TEHSILDAR, PATRAN	2029	62,38,782	7,07,252	69,46,034
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TOTAL (DDO)		62,38,782	7,07,252	69,46,034
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TEHSI LDAR, PATTI	2235	51,662	96,253	1,47,915
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TOTAL (DDO)		51,662	96,253	1,47,915
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TEHSI LDAR, PAYAL	2029	53,42,298	6,76,512	60,18,810
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	2053	75,93,009	18,54,232	94,47,241
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TOTAL (DDO)		1,29,35,307	25,30,744	1,54,66,051
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TEHSI LDAR, PHAGWARA	2029	46,28,616	6,48,838	52,77,454
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	2053	83,99,873	12,12,941	96,12,814
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	2235	1,14,734	0	1,14,734
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TOTAL (DDO)		1,31,43,223	18,61,779	1,50,05,002
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TEHSI LDAR, PHI LLAUR	2029	96,89,458	17,18,992	1,14,08,450
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	2053	1,04,66,509	25,96,590	1,30,63,099
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TOTAL (DDO)		2,01,55,967	43,15,582	2,44,71,549
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TEHSI LDAR, RAI KOT	2029	63,28,661	9,98,192	73,26,853
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	2053	71,91,687	4,84,680	76,76,367
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TOTAL (DDO)		1,35,20,348	14,82,872	1,50,03,220
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TEHSI LDAR, RAJPURA	2029	94,67,614	14,65,462	1,09,33,076
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	2053	1,65,88,351	28,71,483	1,94,59,834
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TOTAL (DDO)		2,60,55,965	43,36,945	3,03,92,910
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	60,80,908	9,42,412	70,23,320	
			2053	60,01,154	4,23,380	64,24,534	

TOTAL (DDO)					3,81,38,027	57,02,737	4,38,40,764
		TEHSILDAR, SAMANA	2029	50,10,992	19,16,078	69,27,070	
			2053	88,83,658	15,10,901	1,03,94,559	

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TOTAL (DDO)		1,38,94,650	34,26,979	1,73,21,629
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TEHSILDAR, SAMRALA	2029	55,08,088	8,96,220	64,04,308
	2053	1,04,57,339	20,37,073	1,24,94,412

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TOTAL (DDO)		1,59,65,427	29,33,293	1,88,98,720
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TEHSILDAR, SARDULGARH	2029	62,85,055	10,10,936	72,95,991
	2053	82,22,536	9,04,139	91,26,675
	2235	1,07,626	0	1,07,626

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TOTAL (DDO)		1,46,15,217	19,15,075	1,65,30,292
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TEHSILDAR, SHAHKOT	2029	56,39,373	8,05,882	64,45,255
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	2053	66,26,872	16,34,972	82,61,844

TOTAL (DDO)		1,22,66,245	24,40,854	1,47,07,099
TEHSILDAR, SULTANPUR LODHI	2029	59,34,344	9,29,344	68,63,688
	2053	70,03,579	5,18,727	75,22,306
	2235	62,487	0	62,487

TOTAL (DDO)		1,30,00,410	14,48,071	1,44,48,481
TEHSILDAR, TARN TARAN	2235	5,01,997	43,124	5,45,121

TOTAL (DDO)		5,01,997	43,124	5,45,121
TEHSILDAR, TEHSILDAR	2029	7,02,00,289	1,20,76,022	8,22,76,311
	2235	44,128	0	44,128

TOTAL (DDO)

7,02,44,417

1,20,76,022

8,23,20,439

GOVERNMENT OF PUNJAB

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

NAME OF 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, TEHSILDAR, KHARAR	2029	2,32,57,286	46,35,788	2,78,93,074

TOTAL (DDO)

2,32,57,286

46,35,788

2,78,93,074

TEHSI LDAR, TEHSI LDAR, ANANDPUR	2029	79,62,878	10,84,348	90,47,226
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SAHIB

	2053	91,24,333	15,19,237	1,06,43,570
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TOTAL(DDO)		1,70,87,211	26,03,585	1,96,90,796
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TEHSI LDAR, TEHSI LDAR, BARNALA	2029	2,14,21,974	28,77,712	2,42,99,686
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	2053	1,48,90,831	28,84,655	1,77,75,486
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	2235	9,62,535	0	9,62,535
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TOTAL(DDO)		3,72,75,340	57,62,367	4,30,37,707
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TEHSI LDAR, TEHSI LDAR, BHATI NDA	2029	1,98,13,075	34,17,149	2,32,30,224
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	2053	1,85,15,260	36,07,226	2,21,22,486
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	2235	5,24,468	0	5,24,468
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TOTAL(DDO)	3,88,52,803	70,24,375	4,58,77,178
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TEHSI LDAR, TEHSI LDAR, CHAMKAUR 2053 49,86,764 5,58,152 55,44,916

SAHI B

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TOTAL(DDO)	49,86,764	5,58,152	55,44,916
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TEHSI LDAR, TEHSI LDAR, DERA BASSI 2053 97,16,737 17,48,928 1,14,65,665

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TOTAL(DDO)	97,16,737	17,48,928	1,14,65,665
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TEHSI LDAR, TEHSI LDAR, MOHALI 2029 75,53,081 4,09,796 79,62,877

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TOTAL(DDO)	75,53,081	4,09,796	79,62,877
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TEHSILDAR, TEHSILDAR, NANGAL	2053	42,18,766	5,13,623	47,32,389
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TOTAL (DDO)		42,18,766	5,13,623	47,32,389
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TEHSILDAR, TEHSILDAR, RAMPURA	2029	75,44,123	11,90,292	87,34,415
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GOVERNMENT OF PUNJAB

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

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

LAND	DIRECTOR, LAND RECORDS,	TEHSILDAR, TEHSILDAR, RAMPURA	2053	83,41,710	26,59,978	1,10,01,688
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RECORDS

PUNJAB, CHANDI GARH

PHUL

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TOTAL (DDO) 1, 58, 85, 833 38, 50, 270 1, 97, 36, 103

TEHSI LDAR, TEHSI LDAR, TALWANDI 2029 79, 11, 201 11, 33, 604 90, 44, 805

SABO

2053 45, 43, 342 26, 36, 753 71, 80, 095

2235 0 44, 168 44, 168

***** -----
TOTAL (DDO) 1, 24, 54, 543 38, 14, 525 1, 62, 69, 068

TEHSI LDAR, TEHSI LDAR, TAPA 2053 95, 53, 534 21, 38, 527 1, 16, 92, 061

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TOTAL (DDO) 95, 53, 534 21, 38, 527 1, 16, 92, 061

TEHSI LDAR, TEHSI LDAR, KHARAR	2053	5,61,59,481	1,06,14,768	6,67,74,249
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TOTAL(DDO)		5,61,59,481	1,06,14,768	6,67,74,249
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TEHSI LDAR, TEHSI LDAR, MOAHLI	2053	70,04,749	8,91,815	78,96,564
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	2071	12,87,441	22,388	13,09,829
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	2235	77,828	0	77,828
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TOTAL(DDO)		83,70,018	9,14,203	92,84,221
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TESI LDAR, TEHSI LDAR, DERA BASSI	2029	92,55,562	12,12,524	1,04,68,086
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TOTAL(DDO)		92,55,562	12,12,524	1,04,68,086
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UNDER SECRETARY TO THE FINANCIAL 2235	69,37,761	9,81,147	79,18,908
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COMMISSIONER, PUNJAB, CHANDI GARH

TOTAL (DDO)	69,37,761	9,81,147	79,18,908
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TOTAL (CCO)	1,77,51,58,431	27,74,53,218	2,05,26,11,649
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, 77, 51, 58, 431	27, 74, 53, 218	2, 05, 26, 11, 649	
LANGUAGE	DI RECTOR, LANGUAGES,	DI RECTOR (ACCOUNTS), LANGUAGE	2202	9, 63, 28, 647	1, 96, 02, 810	11, 59, 31, 457
	PUNJAB	DEPARTMENT, PUNJAB, PATI ALA				
			2235	16, 37, 693	0	16, 37, 693
*****				-----		
TOTAL (DDO)				10, 49, 04, 101	2, 05, 83, 957	12, 54, 88, 058
		DI STRI CT LANGUAGE	2202	12, 76, 956	0	12, 76, 956
		OFFI CER, BHATI NDA				
*****				-----		
TOTAL (DDO)				12, 76, 956	0	12, 76, 956

DISTRICT LANGUAGE	2202	0	8,12,704	8,12,704
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OFFICER, LANGUAGE DEPARTMENT,

PUNJAB,

	2235	22,357	0	22,357
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TOTAL (DDO)		22,357	8,12,704	8,35,061
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DISTRICT LANGUAGE	2235	16,634	0	16,634
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OFFICER, SANGRUR

TOTAL (DDO)		16,634	0	16,634
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TOTAL (CCO)		1,87,44,40,718	29,78,68,732	2,17,23,09,450
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TOTAL (DEPT)

1,87,44,40,718 29,78,68,732 2,17,23,09,450

LEGAL LEGAL REMEMBRANCER & SUPRI NTENDENT, FOR LEGAL 2014 2,27,13,524 35,23,103 2,62,36,627

REMEMBRANCE SECRETARY TO GOVERNMENT REMEMBRANCER & SECY. TO GOVT. OF

R OF PUNJAB, LEGISLATIVE PB DEPTT. OF LEGAL AND

DEPARTMENT, CHANDI GARH LEGISLATIVE AFFAIRS, PB. ,

CHANDI GARH

TOTAL (DDO)

2,27,13,524 35,23,103 2,62,36,627

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				2, 27, 13, 524	35, 23, 103	2, 62, 36, 627
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TOTAL (DEPT)				2, 27, 13, 524	35, 23, 103	2, 62, 36, 627
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LOTTERIES	DIRECTOR, LOTTERIES, AND	ADDITIONAL DISTRICT ELECTION	2235	12, 574	0	12, 574
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DY. SECRETARY TO GOVT., OFFICER, FARIDKOT

PUNJAB, FINANCE

DEPARTMENT

TOTAL (DDO)		2, 27, 26, 098	35, 23, 103	2, 62, 49, 201
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ADDITIONAL DISTRICT ELECTION	2075	1, 88, 618	0	1, 88, 618
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OFFICER, SANGRUR

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TOTAL (DDO)		1, 88, 618	0	1, 88, 618
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ADDITIONAL MEGISTRATE, 1ST	2075	3, 17, 275	49, 088	3, 66, 363
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CLASS, ADDITIONAL MEGISTRATE, 1ST

CLASS, JALLANDHAR

***** -----

TOTAL (DDO)		3, 17, 275	49, 088	3, 66, 363
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ASSISTANT COMMISSIONER, FOR	2235	1, 82, 520	0	1, 82, 520
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DEPUTY COMMISSIONER, ROPAR

***** -----
TOTAL(DDO) 1,82,520 0 1,82,520

ASSTT. DIRECTOR, HOSPITALITY 2075 1,74,59,00,000 25,00,97,193 1,99,59,97,193

DEPTT. PB.

***** -----
TOTAL(DDO) 1,74,59,00,000 25,00,97,193 1,99,59,97,193

CHIEF COMMISSIONER, GURUDWARA 2235 24,355 0 24,355

ELECTIONS, CHANDIGARH

***** -----
TOTAL(DDO) 24,355 0 24,355

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
LOTTERIES	DIRECTOR, LOTTERIES, AND	COMMISSIONER, GURDWARA ELECTION	2075	16,61,917	2,71,251	19,33,168
	DY. SECRETARY TO GOVT.,	PUNJAB				
	PUNJAB, FINANCE					
	DEPARTMENT					

	TOTAL (DDO)			16,86,272	2,71,251	19,57,523

DEPUTY COMMISSIONER, KAPURTHALA	2075	1,48,855	0	1,48,855
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TOTAL (DDO)		1,48,855	0	1,48,855
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DEPUTY COMMISSIONER, PATIALA	2075	2,00,000	0	2,00,000
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	2235	90,946	0	90,946
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TOTAL (DDO)		2,90,946	0	2,90,946
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G. A. TO DEPUTY	2075	1,18,957	2,12,129	3,31,086
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COMMISSIONER, NAWANSAHAR

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TOTAL (DDO)		1,18,957	2,12,129	3,31,086
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PUNJAB STATE LOTTERIES	2075	46,49,01,863	8,19,91,312	54,68,93,175
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DEPARTMENT, CHANDI GARH

2235 1,73,030 52,248 2,25,278

TOTAL (DDO) 46,50,74,893 8,20,43,560 54,71,18,453

THE DEPUTY 2075 0 3,92,075 3,92,075

COMMISSIONER, FERROZEPUR

TOTAL (DDO) 0 3,92,075 3,92,075

TOTAL (CCO) 2,23,66,34,434 33,65,88,399 2,57,32,22,833

TOTAL (DEPT)				2, 23, 66, 34, 434	33, 65, 88, 399	2, 57, 32, 22, 833
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PLANNING	SECRETARY, PLANNING,	ADDITIONAL DEPUTY COMMISSIONER	2217	17, 19, 561	77, 111	17, 96, 672
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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		(DEV), TARN TARAN				
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TOTAL (DDO)				17, 19, 561	77, 111	17, 96, 672
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PLANNING	SECRETARY, PLANNING,	ASSTT. CONTROLLER (FINANCE AND	3451	3, 00, 000	0	3, 00, 000
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PUNJAB

ACCOUNTS), PUNJAB INFRASTRUCTURE

REGULATORY AUTHORITY

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TOTAL (DDO)		3,00,000	0	3,00,000
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DEPUTY ECONOMIC & STATICAL	3454	44,93,194	6,58,533	51,51,727
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ADVISOR, BHATINDA

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TOTAL (DDO)		44,93,194	6,58,533	51,51,727
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DEPUTY ECONOMIC & STATISTICAL	2235	34,000	72,000	1,06,000
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ADVISER, MOGA

	3454	34,43,229	4,92,375	39,35,604
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TOTAL (DDO)		34,77,229	5,64,375	40,41,604
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DEPUTY ECONOMIC & STATISTICAL	3454	79,40,123	20,82,381	1,00,22,504
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ADVISOR, AMRITSAR

TOTAL (DDO)		79,40,123	20,82,381	1,00,22,504
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DEPUTY ECONOMIC AND STATISTICAL	3454	6,32,062	1,09,212	7,41,274
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ADVISOR, MUKATSAR

TOTAL (DDO)		6,32,062	1,09,212	7,41,274
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DEPUTY ECONOMIC AND STATISTICAL	3454	3,72,72,412	53,53,567	4,26,25,979
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ADVISO R, PUNJAB, CHANDI GARH

5475 0 13,83,985 13,83,985

TOTAL (DDO) 3,72,72,412 67,37,552 4,40,09,964

DEPUTY ECONOMIC AND STATISTICAL 2235 42,011 15,720 57,731

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ADVISO R, DEPUTY ECONOMIC AND

STATISTICAL ADVISO R

PLANNING SECRETARY, PLANNING, DEPUTY ECONOMIC AND STATISTICAL 3451 8,000 0 8,000

PUNJAB

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR

3454 15,34,568 2,62,310 17,96,878

TOTAL(DDO) 15,84,579 2,78,030 18,62,609

DEPUTY ECONOMIC AND STATISTICAL 2235 2,00,000 1,36,173 3,36,173

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, FARIDKOT

3454 27,04,675 4,65,396 31,70,071

TOTAL(DDO) 29,04,675 6,01,569 35,06,244

DEPUTY ECONOMIC AND STATISTICAL 3454	38,12,208	5,66,680	43,78,888
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, HOSHIARPUR

TOTAL(DDO)	38,12,208	5,66,680	43,78,888
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DEPUTY ECONOMIC AND STATISTICAL 3454	60,53,953	8,76,184	69,30,137
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, LUDHIANA

TOTAL(DDO)	60,53,953	8,76,184	69,30,137
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DEPUTY ECONOMIC AND STATISTICAL 3454	7,33,055	2,56,573	9,89,628
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, MANSA

TOTAL(DDO) 7,33,055 2,56,573 9,89,628

DEPUTY ECONOMIC AND STATISTICAL 2235 4,03,538 0 4,03,538

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, PATIALA

3454 54,88,388 8,88,703 63,77,091

TOTAL(DDO) 58,91,926 8,88,703 67,80,629

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PLANNING	SECRETARY, PLANNING,	DEPUTY ECONOMIC AND STATISTICAL	3454	35,83,146	6,06,621	41,89,767
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PUNJAB

ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, ROPAR

TOTAL(DDO)				35,83,146	6,06,621	41,89,767
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DEPUTY ECONOMIC AND STATISTICAL	3454	48,98,499	7,62,604	56,61,103
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICAL ADVISOR, SANGRUR

	5475	0	3,19,32,000	3,19,32,000
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TOTAL(DDO)		48,98,499	3,26,94,604	3,75,93,103
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DEPUTY ECONOMIC AND STATISTICAL 2235	1,90,528	0	1,90,528
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ADVISOR, DEPUTY ECONOMIC AND

STATISTICS ADVISOR

3454	40,41,920	5,55,921	45,97,841
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TOTAL (DDO)	42,32,448	5,55,921	47,88,369
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DEPUTY ECONOMIC AND STATISTICAL 3454	21,89,252	3,26,385	25,15,637
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ADVISOR, FATEHGARH SAHIB

TOTAL (DDO)	21,89,252	3,26,385	25,15,637
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DEPUTY ECONOMIC AND STATISTICAL 2235	0	70,439	70,439
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ADV I SOR, FEROZEPUR

	3454	84,47,821	12,01,733	96,49,554
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TOTAL (DDO)		84,47,821	12,72,172	97,19,993
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DEPUTY ECONOMIC AND STATISTICAL	2235	41,309	0	41,309
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ADV I SOR, GURDASPUR

	3454	78,18,533	11,66,747	89,85,280
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TOTAL (DDO)		78,59,842	11,66,747	90,26,589
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DEPUTY ECONOMIC AND STATISTICAL	2235	11,808	0	11,808
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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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ADVISOR, JALANDHAR

PLANNING	SECRETARY, PLANNING, PUNJAB	DEPUTY ECONOMIC AND STATISTICAL	3454	73,76,423	11,41,020	85,17,443
		ADVISOR, JALANDHAR				

TOTAL(DDO)				73,88,231	11,41,020	85,29,251
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		DEPUTY ECONOMIC AND STATISTICAL	3454	38,44,205	6,36,574	44,80,779
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ADVISOR, KAPURTHALA

TOTAL(DDO)				38,44,205	6,36,574	44,80,779
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DEPUTY ECONOMIC AND STATISTICAL	2235	1,29,750	9,814	1,39,564
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ADVISOR, NAWANSHAHAR

	3454	18,63,586	2,12,042	20,75,628
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TOTAL (DDO)		19,93,336	2,21,856	22,15,192
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DEPUTY ECONOMIC AND STATISTICS	3454	23,55,564	3,24,245	26,79,809
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ADVISER PUNJAB, S. A. S NAGAR

MOHALI

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TOTAL (DDO)		23,55,564	3,24,245	26,79,809
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TOTAL(CCO)

12,36,07,321

5,26,43,048

17,62,50,369

TOTAL(DEPT)

12,36,07,321

5,26,43,048

17,62,50,369

POLICE

DIRECTOR GENERAL OF

ADDITIONAL DIRECTOR GENERAL OF

2055

33,85,048

4,85,031

38,70,079

POLICE, PUNJAB

POLICE, TRAFFIC, PUNJAB

TOTAL(DDO)

33,85,048

4,85,031

38,70,079

ASSISTANT CONTROLLER

2235

56,70,591

19,94,600

76,65,191

(F&A), SENIOR SUPERINTENDENT OF

POLICE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		56,70,591	19,94,600	76,65,191
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	ASSISTANT CONTROLLER (F&A), COMMISSIONER OF POLICE	2055	4,31,48,53,039	69,48,34,732	5,00,96,87,771
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		TOTAL(DDO)		4,32,05,23,630	69,68,29,332	5,01,73,52,962
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ASSISTANT CONTROLLER	2055	1, 49, 14, 71, 035	23, 41, 15, 754	1, 72, 55, 86, 789
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F&A, COMMISSIONER OF POLICE

	2235	48, 293	21, 000	69, 293
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TOTAL(DDO)		1, 49, 15, 19, 328	23, 41, 36, 754	1, 72, 56, 56, 082
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ASSISTANT INSPECTOR	2055	63, 93, 25, 096	10, 91, 47, 982	74, 84, 73, 078
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GENERAL, GOVERNMENT RAILWAY

POLICE, PATIALA

	2235	13, 27, 980	16, 30, 007	29, 57, 987
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TOTAL(DDO)		64, 06, 53, 076	11, 07, 77, 989	75, 14, 31, 065
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ASSTT. CONTROLLER(F&	2055	80, 04, 72, 764	13, 37, 50, 395	93, 42, 23, 159
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A), SSP, FZR.

2235	29,88,855	8,22,030	38,10,885
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TOTAL(DDO)	80,34,61,619	13,45,72,425	93,80,34,044
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ASSTT.	2055	1,64,07,98,719	27,49,70,015	1,91,57,68,734
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CONTROLLER(F&A), SR. SUPDT. OF

POLICE, PATIALA

TOTAL(DDO)	1,64,07,98,719	27,49,70,015	1,91,57,68,734
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COMMANDANT, 27TH BN PUNJAB ARMED	2055	39,67,63,380	6,50,07,056	46,17,70,436
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POLICE, JALANDHAR CANTT

2235	11,27,297	6,00,000	17,27,297
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TOTAL (DDO) 39,78,90,677 6,56,07,056 46,34,97,733

COMMANDANT, 3RD INDIAN RESERVE 2055 36,00,34,695 6,04,04,370 42,04,39,065

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 36,00,34,695 6,04,04,370 42,04,39,065

POLICE	DIRECTOR GENERAL OF	COMMANDANT, , 7TH BN	2055	38,95,72,081	6,84,55,669	45,80,27,750
	POLICE, PUNJAB	PAP, JALANDHAR CANTT				
			2235	12,11,612	20,000	12,31,612

		TOTAL (DDO)		39,07,83,693	6,84,75,669	45,92,59,362
		COMMANDANT, 2ND INDIAN RESERVE	2235	9,64,190	50,898	10,15,088
		BN, LEDDI KOTHI				

		TOTAL (DDO)		9,64,190	50,898	10,15,088
		COMMANDANT, 4TH I . R. V JALANDHAR	2055	39,68,64,043	6,56,86,968	46,25,51,011
			2235	11,24,702	4,00,000	15,24,702

		TOTAL (DDO)		39,79,88,745	6,60,86,968	46,40,75,713

COMMANDANT, 5TH COMMANDO BN	2055	31,62,96,138	5,18,70,093	36,81,66,231
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BAHADURGARH

	2235	12,167	0	12,167
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TOTAL (DDO)		31,63,08,305	5,18,70,093	36,81,78,398
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COMMANDANT, 5TH IRB	2055	43,75,57,709	7,17,90,339	50,93,48,048
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	2235	4,69,501	1,00,000	5,69,501
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TOTAL (DDO)		43,80,27,210	7,18,90,339	50,99,17,549
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COMMANDANT, 6TH	2055	27,79,97,635	4,53,01,760	32,32,99,395
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IRB, SHAHPURKANDI , TEMP. H. Q.

LADDA KOTHI

TOTAL (DDO) 27,79,97,635 4,53,01,760 32,32,99,395

COMMANDANT, 75TH BN PUNJAB ARMED 2055 36,73,52,652 5,96,09,286 42,69,61,938

POLICE, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	COMMANDANT, 75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT	2235	13,60,004	2,00,000	15,60,004

TOTAL (DDO) 36,87,12,656 5,98,09,286 42,85,21,942

COMMANDANT, 7TH BN IRB, 2054 34,11,497 0 34,11,497

KAPURTHALA

2055 28,21,93,542 4,77,45,204 32,99,38,746

2071 58,41,187 32,45,026 90,86,213

2235 8,56,994 0 8,56,994

TOTAL (DDO) 29,23,03,220 5,09,90,230 34,32,93,450

COMMANDANT, 80 TH BN, JALANDHAR 2055 39,11,70,794 6,72,93,034 45,84,63,828

CANTT

2235 13,56,228 2,00,000 15,56,228

TOTAL (DDO)		39,25,27,022	6,74,93,034	46,00,20,056
COMMANDANT, 82 BN, P. A. P. ,	2055	44,53,83,113	7,58,61,877	52,12,44,990
CHANDI GARH				
	2235	11,67,881	23,756	11,91,637

TOTAL (DDO)		44,65,50,994	7,58,85,633	52,24,36,627
COMMANDANT, 9TH BN, PAP,	2055	45,06,87,427	7,49,66,206	52,56,53,633
	2235	20,91,909	3,00,000	23,91,909

TOTAL (DDO)		45,27,79,336	7,52,66,206	52,80,45,542
COMMANDANT, COMMANDANT 3RD	2055	35,58,49,962	5,74,31,475	41,32,81,437

COMMAND BN, PHASE-XI, MOHALI

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 TOTAL(DDO) 35,58,49,962 5,74,31,475 41,32,81,437

COMMANDANT, POLICE RECRUITS 2055 9,23,64,476 1,52,25,381 10,75,89,857
 TRAINING CENTRE

2235 10,000 0 10,000

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 TOTAL(DDO) 9,23,74,476 1,52,25,381 10,75,99,857

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	COMMDT. 5TH BN. , MALOUT	2235	5,27,92,500	0	5,27,92,500
	POLICE, PUNJAB					

TOTAL (DDO)				5,27,92,500	0	5,27,92,500
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CONTROLLER (F&A) CENTRAL POLICE	2055	31,68,71,949	13,03,70,034	44,72,41,983
ORGANISATION, O/O DIRECTOR				
GENERAL OF POLICE, PUNJAB				

	2235	25,73,880	1,17,854	26,91,734
	4055	34,58,44,559	0	34,58,44,559

TOTAL (DDO)		66,52,90,388	13,04,87,888	79,57,78,276
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D. I. G. OF POLICE, JALANDHAR	2055	70,11,883	8,85,919	78,97,802
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RANGE, JALANDHAR CANTT

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TOTAL (DDO)		70,11,883	8,85,919	78,97,802

D. I. G. , PATIALA RANGE	2055	1,00,49,957	16,93,458	1,17,43,415
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TOTAL (DDO)		1,00,49,957	16,93,458	1,17,43,415

DEPUTY CONTROLLER, INSPECTOR	2071	18,09,920	0	18,09,920
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GENERAL OF PRISONS, PUNJAB

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TOTAL (DDO)		18,09,920	0	18,09,920

DEPUTY INSPECTOR GENERAL OF	2055	10,81,19,584	1,73,38,508	12,54,58,092
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POLICE (CRIME DDO), ADDITIONAL

DIRECTOR GENERAL OF POLICE

CRIME, PUNJAB

TOTAL(DDO)		10,81,19,584	1,73,38,508	12,54,58,092
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DEPUTY INSPECTOR GENERAL OF	2055	62,71,51,119	4,32,07,341	67,03,58,460
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POLICE, , DEPUTY INSPECTOR GENERAL

OF POLICE,

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		62,71,51,119	4,32,07,341	67,03,58,460
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	DEPUTY INSPECTOR GENERAL OF POLICE, O/O ADDL. DGP, PAP, JALANDHAR CANTT.	2055	6,33,45,948	1,04,25,224	7,37,71,172
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			2235	4,68,178	19,900	4,88,078
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		TOTAL(DDO)		69,09,65,245	5,36,52,465	74,46,17,710
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		DEPUTY INSPECTOR GENERAL OF POLICE, COMMANDO ADMN,	2055	80,74,314	11,58,386	92,32,700
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BAHADURGARH

	2235	13,348	0	13,348
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TOTAL (DDO)		80,87,662	11,58,386	92,46,048
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DEPUTY INSPECTOR GENERAL OF	2055	47,01,617	10,56,957	57,58,574
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POLICE, DEPUTY INSPECTOR GENERAL

OF POLICE

TOTAL (DDO)		47,01,617	10,56,957	57,58,574
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DEPUTY INSPECTOR GENERAL OF	2055	62,62,256	10,90,626	73,52,882
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POLICE, LUDHIANA

	2235	91,617	0	91,617
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TOTAL(DDO)		63,53,873	10,90,626	74,44,499
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DEPUTY INSPECTOR GENERAL OF	2055	27,11,496	4,34,887	31,46,383
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POLICE, P. A. P-II AND TRAINING,

PUNJAB

TOTAL(DDO)		27,11,496	4,34,887	31,46,383
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DEPUTY INSPECTOR GENERAL OF	2235	1,72,19,726	29,76,420	2,01,96,146
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POLICE, PATIALA RANGE, PATIALA.

TOTAL(DDO)		1,72,19,726	29,76,420	2,01,96,146
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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 SEUPERINTENDENT OF POLICE, DDO FOR COMMANDER PHASE XI	2235	54,27,480	8,35,417	62,62,897

		TOTAL(DDO)		54,27,480	8,35,417	62,62,897
		DEPUTY SUPERINTENDENT OF POLICE(DDO), 13 BN, PAP,	2055	82,27,09,208	14,45,47,709	96,72,56,917

CHANDI GARH

2235 2,61,362 36,814 2,98,176

TOTAL (DDO) 82,29,70,570 14,45,84,523 96,75,55,093

DEPUTY SUPERINTENDENT OF 2071 1,92,60,371 53,78,848 2,46,39,219

POLICE, 3RD COMDT. BN. PHASE-XI,

MOHALI

2235 4,05,746 10,000 4,15,746

TOTAL (DDO) 1,96,66,117 53,88,848 2,50,54,965

DEPUTY SUPERINTENDENT OF 2055 39,06,41,587 6,40,47,280 45,46,88,867

POLICE, 4TH COMMAND BN, PHASE-XI,

MOHALI

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TOTAL (DDO) 39,06,41,587 6,40,47,280 45,46,88,867

DEPUTY SUPERINTENDENT OF 2055 23,43,48,428 3,74,34,421 27,17,82,849
POLICE, FOR COMMANDENT IST
COMMANDO BTN, BAHADURGARH

2235 10,34,595 2,00,000 12,34,595

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TOTAL (DDO) 23,53,83,023 3,76,34,421 27,30,17,444

DEPUTY 2055 1,26,59,66,213 22,75,61,539 1,49,35,27,752
SUPERINTENDENT, INFORMATION
TECHNOLOGY & TELECOMMUNICATION,
PUNJAB CHANDI GARH

	2235	14,97,491	6,77,297	21,74,788
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	TOTAL (DDO)	1,26,74,63,704	22,82,38,836	1,49,57,02,540
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	DEPUTY SUPRI NTENDENT FOR	2055	30,69,35,751	4,94,88,587	35,64,24,338
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POLICE, PUNJAB

COMMANDANT, 2ND COMMANDO

BATTALION

	2235	3,17,776	0	3,17,776
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TOTAL(DDO) 1,57,47,17,231 27,77,27,423 1,85,24,44,654

DEPUTY SUPRI NTENDENT OF POLI CE, 2055 7,51,929 1,12,967 8,64,896

SECURI TY, PUNJAB RAJ BHAWAN,

TOTAL(DDO) 7,51,929 1,12,967 8,64,896

DEPUTY SUPRI NTENDENT OF 2055 29,61,66,921 5,13,01,430 34,74,68,351

POLI CE, DI RECTOR P. A. P,

TOTAL(DDO) 29,61,66,921 5,13,01,430 34,74,68,351

DIG OF POLI CE, FEROZEPUR RANGE, 2055 50,20,465 10,66,141 60,86,606

FEROZEPUR CANTT

***** -----
TOTAL(DDO) 50,20,465 10,66,141 60,86,606

DIG, DIG/ADMN/INDIAN RESERVE BNL 2055 71,70,024 11,28,469 82,98,493
2235 31,694 0 31,694

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TOTAL(DDO) 72,01,718 11,28,469 83,30,187

DI RCTOR GENERAL OF 2071 37,16,102 25,10,308 62,26,410

POLICE, DI RCTOR GENERAL OF POLICE

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TOTAL(DDO) 37,16,102 25,10,308 62,26,410

DIRECTOR, FORENSIC SCIENCE	2055	58,94,610	39,204	59,33,814
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LABORATORY

	2235	6,39,936	2,54,561	8,94,497
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TOTAL (DDO)		65,34,546	2,93,765	68,28,311
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GOVERNMENT OF PUNJAB

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

NAME OF 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	DISTRICT TREASURY OFFICER, DISTRICT TREASURY	2235	8,70,004	1,93,713	10,63,717

OFFICER, FATEHGARHSAHIB

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TOTAL(DDO) 8,70,004 1,93,713 10,63,717

DISTRICT TREASURY 2030 15,29,484 29,792 15,59,276

OFFICER, DISTRICT TREASURY

OFFICER, JALANDHAR

***** -----
TOTAL(DDO) 15,29,484 29,792 15,59,276

DISTRICT TREASURY 2235 1,12,800 0 1,12,800

OFFICER, DISTRICT TREASURY

OFFICER, ROPAR

***** -----

TOTAL (DDO)		1, 12, 800	0	1, 12, 800
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INSPECTOR GENERAL OF POLICE,	2055	7, 64, 37, 671	1, 28, 91, 805	8, 93, 29, 476
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SPECIAL OPERATIONS

GROUP, BAHADURGARH

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TOTAL (DDO)		7, 64, 37, 671	1, 28, 91, 805	8, 93, 29, 476
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INSPECTOR GENERAL OF	2055	57, 99, 124	9, 26, 057	67, 25, 181
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POLICE, BORDER RANGE,

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TOTAL (DDO)		57, 99, 124	9, 26, 057	67, 25, 181
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INSPECTOR GENERAL OF	2055	1,20,609	72,979	1,93,588
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POLICE, FEROZEPUR ZONE

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TOTAL(DDO)		1,20,609	72,979	1,93,588

INSPECTOR GENERAL OF POLICE, NRI	2055	93,77,127	0	93,77,127
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AND WOMEN WING

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TOTAL(DDO)		93,77,127	0	93,77,127

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	OFFICER IN CHARGE, POLICE	2055	3, 14, 93, 487	51, 45, 751	3, 66, 39, 238
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	POLICE, PUNJAB	REFRESHER TRAINING SCHOOL, JAHAN KALAN				
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TOTAL (DDO)				4, 08, 70, 614	51, 45, 751	4, 60, 16, 365
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SENIOR SUPERINTENDENT OF POLICE,	2055			1, 56, 23, 88, 639	27, 15, 63, 719	1, 83, 39, 52, 358
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BATALA

	2235			42, 14, 907	2, 27, 061	44, 41, 968
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TOTAL (DDO)				1, 56, 66, 03, 546	27, 17, 90, 780	1, 83, 83, 94, 326
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SENIOR SUPERINTENDENT OF POLICE, 2055	64,03,19,204	10,46,24,968	74,49,44,172
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FEROZEPUR

TOTAL (DDO)	64,03,19,204	10,46,24,968	74,49,44,172
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SENIOR SUPERINTENDENT OF POLICE, 2055	96,35,03,464	16,16,83,252	1,12,51,86,716
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HOSHI ARPUR

2235	50,93,003	16,85,577	67,78,580
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TOTAL (DDO)	96,85,96,467	16,33,68,829	1,13,19,65,296
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SENIOR SUPERINTENDENT OF POLICE, 2235	20,58,783	11,77,000	32,35,783
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JALANDHAR

TOTAL(DDO)		20,58,783	11,77,000	32,35,783
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SENIOR SUPERINTENDENT OF	2055	28,18,179	0	28,18,179
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POLICE, BARNALA

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TOTAL(DDO)		28,18,179	0	28,18,179
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SENIOR SUPERINTENDENT OF	2055	1,36,15,65,119	22,87,97,507	1,59,03,62,626
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POLICE, BHATINDA

	2235	50,76,929	10,000	50,86,929
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TOTAL(DDO)		1,36,66,42,048	22,88,07,507	1,59,54,49,555
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	SENIOR SUPERINTENDENT OF POLICE, FARIDKOT	2055	57,76,49,610	9,96,07,569	67,72,57,179
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			2235	27,29,845	2,51,542	29,81,387
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		TOTAL(DDO)		58,03,79,455	9,98,59,111	68,02,38,566
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		SENIOR SUPERINTENDENT OF	2055	47,97,54,331	8,22,13,023	56,19,67,354
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POLICE, FATEHGARH SAHIB

2235	17,52,370	2,65,843	20,18,213
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TOTAL(DDO)	48,15,06,701	8,24,78,866	56,39,85,567
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SENIOR SUPERINTENDENT OF	2055	70,59,97,202	11,67,14,442	82,27,11,644
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POLICE, GURDASPUR

2235	14,04,633	0	14,04,633
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TOTAL(DDO)	70,74,01,835	11,67,14,442	82,41,16,277
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SENIOR SUPERINTENDENT OF	2055	7,85,06,286	1,33,63,952	9,18,70,238
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POLICE, IN SERVICES IN TRAINING

KAPURTHLA

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TOTAL(DDO)	7,85,06,286	1,33,63,952	9,18,70,238
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SENIOR SUPERINTENDENT OF	2055	42,76,87,486	7,07,28,500	49,84,15,986
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POLICE, JAGRAON

	2235	11,33,471	5,03,037	16,36,508
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TOTAL (DDO)		42,88,20,957	7,12,31,537	50,00,52,494
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SENIOR SUPERINTENDENT OF	2055	77,41,15,231	12,99,24,574	90,40,39,805
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POLICE, KAPURTHLA

	2235	41,53,873	0	41,53,873
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TOTAL (DDO)		77,82,69,104	12,99,24,574	90,81,93,678
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SENIOR SUPERINTENDENT OF 2055 37,70,90,980 6,34,55,225 44,05,46,205

POLICE, KHANNA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KHANNA	2235	9,06,112	0	9,06,112
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TOTAL (DDO)				37,79,97,092	6,34,55,225	44,14,52,317
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SENIOR SUPERINTENDENT OF 2055 72,21,18,409 11,68,53,327 83,89,71,736

POLICE, MANSA

	2235	13,16,136	0	13,16,136
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TOTAL(DDO)		72,34,34,545	11,68,53,327	84,02,87,872
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SENIOR SUPERINTENDENT OF	2235	29,31,995	5,34,464	34,66,459
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POLICE, MOGA

TOTAL(DDO)		29,31,995	5,34,464	34,66,459
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SENIOR SUPERINTENDENT OF	2055	76,06,68,516	12,75,14,438	88,81,82,954
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POLICE, MUKATSAR

	2235	23,81,553	4,60,729	28,42,282
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TOTAL (DDO)		76,30,50,069	12,79,75,167	89,10,25,236
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SENIOR SUPERINTENDENT OF	2055	59,33,73,758	9,66,51,015	69,00,24,773
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POLICE, NAWANSHAHAR

	2235	13,19,035	1,40,595	14,59,630
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TOTAL (DDO)		59,46,92,793	9,67,91,610	69,14,84,403
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SENIOR SUPERINTENDENT OF	2235	3,43,721	0	3,43,721
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POLICE, PATIALA

***** -----

TOTAL (DDO)		3,43,721	0	3,43,721
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SENIOR SUPERINTENDENT OF	2055	53,57,17,297	8,91,12,406	62,48,29,703
--------------------------	------	--------------	-------------	--------------

POLICE, ROPAR

2235 9,43,382 5,03,773 14,47,155

TOTAL (DDO) 53,66,60,679 8,96,16,179 62,62,76,858

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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POLICE	DIRECTOR GENERAL OF	SENIOR SUPERINTENDENT OF	2055	99,91,22,734	15,68,33,937	1,15,59,56,671
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	POLICE, PUNJAB	POLICE, SANGRUR				
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			2235	35,76,434	8,84,658	44,61,092
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TOTAL(DDO) 1,00,26,99,168 15,77,18,595 1,16,04,17,763

SENIOR SUPERINTENDENT OF 2235 30,27,995 0 30,27,995

POLICE, SENIOR SUPERINTENDENT OF

POLICE

TOTAL(DDO) 30,27,995 0 30,27,995

SENIOR SUPERINTENDENT OF 2055 1,19,97,60,328 18,91,29,966 1,38,88,90,294

POLICE, SSP, MOHALI

2071 53,63,915 42,62,201 96,26,116

TOTAL(DDO) 1,20,51,24,243 19,33,92,167 1,39,85,16,410

SENIOR SUPERINTENDENT OF	2055	87,27,30,637	14,86,16,091	1,02,13,46,728
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POLICE, TARN TARAN

	2235	46,01,426	7,00,000	53,01,426
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TOTAL(DDO)		87,73,32,063	14,93,16,091	1,02,66,48,154
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SENIOR SUPRI NTENDENT OF	2055	89,49,57,295	13,81,94,794	1,03,31,52,089
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POLICE(RURAL), SENI OR

SUPRI NTENDENT OF POLI CE(RURAL)

TOTAL(DDO)		89,49,57,295	13,81,94,794	1,03,31,52,089
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SENI OR SUPRI NTENDENT OF POLI CE,	2055	1,00,42,56,838	16,70,90,356	1,17,13,47,194
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RURAL, SENIOR SUPRI NTENDENT OF

POLICE, RURAL

TOTAL (DDO)

1,00,42,56,838

16,70,90,356

1,17,13,47,194

SENIOR SUPRI NTENDENT OF

2055

45,46,98,733

7,90,54,147

53,37,52,880

POLICE, SENIOR SUPRI NTENDENT OF

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BARNALA

POLICE	DIRECTOR GENERAL OF	SENIOR SUPRI NTENDENT OF	2235	24, 93, 724	0	24, 93, 724
	POLICE, PUNJAB	POLICE, SENIOR SUPRI NTENDENT OF				
		POLICE, BARNALA				
*****				-----		
		TOTAL(DDO)		45, 71, 92, 457	7, 90, 54, 147	53, 62, 46, 604
		SR. SUPDT. OF POLICE, MOGA	2055	67, 57, 12, 474	11, 20, 98, 709	78, 78, 11, 183
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		TOTAL(DDO)		67, 57, 12, 474	11, 20, 98, 709	78, 78, 11, 183
		SUDERINTENDANT OF POLICE	2055	10, 89, 10, 203	1, 79, 47, 740	12, 68, 57, 943
		CID/ZONE, LUDHI ANA				
			2235	1, 39, 013	0	1, 39, 013
*****				-----		
		TOTAL(DDO)		10, 90, 49, 216	1, 79, 47, 740	12, 69, 96, 956

SUPERINTENDENT OF POLICE FOR	2055	30,88,00,356	4,56,38,957	35,44,39,313
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COMMENDANT 36TH BN

P. A. P. , BAHADURGARH

	2235	4,00,000	0	4,00,000
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TOTAL(DDO)		30,92,00,356	4,56,38,957	35,48,39,313
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SUPERINTENDENT OF POLICE, FINGER	2055	2,59,37,920	39,34,965	2,98,72,885
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PRINT BUREAU, PHILLLAUR

	2235	27,515	0	27,515
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TOTAL(DDO)		2,59,65,435	39,34,965	2,99,00,400
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SUPERINTENDENT OF POLICE, P. A. P. 2055	4,80,86,687	89,11,703	5,69,98,390
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TRAINING CENTRE, JALANDHAR

2235	2,08,680	0	2,08,680
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TOTAL (DDO)	4,82,95,367	89,11,703	5,72,07,070
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SUPERINTENDENT OF POLICE, C. I. D. 2055	42,48,77,087	6,96,49,472	49,45,26,559
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UNIT,

2235	14,20,587	20,000	14,40,587
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GOVERNMENT OF PUNJAB

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

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

POLICE	DIRECTOR GENERAL OF	TOTAL (DDO)	42,62,97,674	6,96,69,472	49,59,67,146	
	POLICE, PUNJAB					
		SUPERINTENDENT OF POLICE, CID	2055	16,24,43,507	2,58,35,215	18,82,78,722
		ZONAL, PATIALA				
			2235	2,34,927	0	2,34,927

		TOTAL (DDO)		58,89,76,108	9,55,04,687	68,44,80,795
		SUPERINTENDENT OF	2055	26,66,08,174	4,19,48,403	30,85,56,577
		POLICE, COMMENDENT 2ND INDIA				
		RESERVE BN. LADDA KOTHI				

	2235	9,89,382	4,16,464	14,05,846
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TOTAL (DDO)		26,75,97,556	4,23,64,867	30,99,62,423
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SUPERINTENDENT OF POLICE, FOR	2055	30,60,43,872	5,21,25,656	35,81,69,528
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COMMANDANT 1ST INDIA RESERVE BN,

BAHADURGARH

	2235	2,29,750	0	2,29,750
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TOTAL (DDO)		30,62,73,622	5,21,25,656	35,83,99,278
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SUPERINTENDENT OF POLICE, O/O	2055	15,90,68,237	2,16,33,014	18,07,01,251
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A. D. G. P (SECY.), CHANDI GARH

	2235	76,052	5,400	81,452

TOTAL (DDO)		15,91,44,289	2,16,38,414	18,07,82,703
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SUPERINTENDENT OF POLICE, POLICE	2055	7,00,31,811	1,10,40,103	8,10,71,914
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COMMANDO TRAINING SCHOOL FORT,

BAHADURGARH

	2235	1,08,314	0	1,08,314
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TOTAL (DDO)		7,01,40,125	1,10,40,103	8,11,80,228
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SUPERINTENDENT OF POLICE, SPECIAL	2055	2,56,80,067	83,08,108	3,39,88,175
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PROTECTION UNIT, CHANDIGARH

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

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POLICE	DIRECTOR GENERAL OF POLICE, PUNJAB	TOTAL(DDO)		2,56,80,067	83,08,108	3,39,88,175
		SUPERINTENDENT OF POLICE, ZONAL CID, FEROZEPUR	2055	19,76,32,390	3,15,66,431	22,91,98,821
			2235	1,59,312	49,505	2,08,817
*****				-----		
		TOTAL(DDO)		22,34,71,769	3,99,24,044	26,33,95,813

SUPERINTENDENT OF POLICE, ZONAL, 2055 19,39,13,828 3,17,18,994 22,56,32,822

CID PUNJAB JALANDHAR

2235 4,07,978 74,126 4,82,104

TOTAL (DDO) 19,43,21,806 3,17,93,120 22,61,14,926

TOTAL (CCO) 37,97,42,57,723 6,24,64,83,200 44,22,07,40,923

TOTAL (DEPT) 37,97,42,57,723 6,24,64,83,200 44,22,07,40,923

PRINTING CONTROLLER, PRINTING & ADMINSTRATOR-CUM-ADDITIONAL 2071 59,22,536 0 59,22,536

AND STATIONERY, PUNJAB CONTROLLER, GOVERNMENT PRESS,

STATIONERY

PATIALA

2235	57,460	0	57,460
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TOTAL (DDO)	59,79,996	0	59,79,996
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ASSISTANT CONTROLLER, GOVERNMENT 2058	4,50,52,913	64,35,094	5,14,88,007
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TICKET PRINTING PRESS, PATIALA

2235	9,97,297	2,00,500	11,97,797
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TOTAL (DDO)	4,60,50,210	66,35,594	5,26,85,804
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DEPUTY CONTROLLER (F&A), PRINTING 2058	5,87,99,343	1,21,23,160	7,09,22,503
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AND STATIONARY DEPARTMENT,

CHANDI GARH

2235

38,71,757

20,490

38,92,247

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PRINTING AND STATIONERY	CONTROLLER, PRINTING & STATIONERY, PUNJAB	TOTAL (DDO)		6,26,71,100	1,21,43,650	7,48,14,750

TOTAL (CCO)				11,47,01,306	1,87,79,244	13,34,80,550

TOTAL (DEPT)

11,47,01,306

1,87,79,244

13,34,80,550

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, BHATINDA

2014

1,53,30,475

24,78,582

1,78,09,057

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2235

67,976

54,486

1,22,462

TOTAL (DDO)

7,80,69,551

1,46,76,718

9,27,46,269

DISTRICT ATTORNEY, DISTRICT

2014

2,63,83,279

36,40,238

3,00,23,517

ATTORNEY

2235

0

16,020

16,020

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TOTAL (DDO)		2,63,83,279	36,56,258	3,00,39,537
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DI STRI CT ATTORNEY, DI STRI CT	2014	78,89,720	12,72,352	91,62,072
ATTORNEY, TARN TARAN				
	2235	30,870	0	30,870

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TOTAL (DDO)		79,20,590	12,72,352	91,92,942
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DI STRI CT ATTORNEY, FARI DKOT	2014	82,91,882	14,03,964	96,95,846
	2235	0	1,38,926	1,38,926

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TOTAL (DDO)		82,91,882	15,42,890	98,34,772
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DISTRICT ATTORNEY, FATEHGARH	2014	1,01,30,851	18,85,899	1,20,16,750
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SAHIB

	2235	32,800	37,423	70,223
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TOTAL (DDO)		1,01,63,651	19,23,322	1,20,86,973
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 &	PROSECUTION &	DISTRICT ATTORNEY, FEROSZEPUR	2014	1,49,15,741	21,05,536	1,70,21,277
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AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

	2235	1,96,941	0	1,96,941
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TOTAL (DDO)		1,51,12,682	21,05,536	1,72,18,218
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DISTRICT ATTORNEY, GURDASPUR	2014	1,49,54,830	24,87,800	1,74,42,630
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	2235	95,344	41,874	1,37,218
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TOTAL (DDO)		1,50,50,174	25,29,674	1,75,79,848
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DISTRICT ATTORNEY, HOSHIARPUR	2014	1,03,59,646	12,47,020	1,16,06,666
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TOTAL (DDO)		1,03,59,646	12,47,020	1,16,06,666
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DISTRICT ATTORNEY, JALANDHAR	2014	1,78,10,929	30,11,851	2,08,22,780
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	2235	1,26,707	21,863	1,48,570
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TOTAL (DDO)		1,79,37,636	30,33,714	2,09,71,350
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DISTRICT ATTORNEY, KAPURTHALA	2014	95,01,497	14,00,986	1,09,02,483
	2071	5,54,240	0	5,54,240

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TOTAL (DDO)		1,00,55,737	14,00,986	1,14,56,723
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DISTRICT ATTORNEY, LUDHIANA	2014	2,83,39,323	45,44,858	3,28,84,181
	2235	1,21,405	0	1,21,405

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TOTAL (DDO)		2,84,60,728	45,44,858	3,30,05,586
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DISTRICT ATTORNEY, MANSA	2014	50,44,389	9,49,342	59,93,731
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TOTAL (DDO)		50,44,389	9,49,342	59,93,731
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DISTRICT ATTORNEY, MOGA	2014	91,98,755	13,82,202	1,05,80,957
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TOTAL (DDO)		91,98,755	13,82,202	1,05,80,957
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DISTRICT ATTORNEY, PATIALA	2014	2,74,43,592	43,89,303	3,18,32,895
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
				TOTAL (DDO)	2,74,43,592	43,89,303	3,18,32,895

PROSECUTION DIRECTOR, PROSECUTION & DISTRICT ATTORNEY, ROPAR 2014 98,80,199 15,68,977 1,14,49,176

AND LITIGATION, PUNJAB,

LITIGATION CHANDIGARH

2235 3,08,311 0 3,08,311

***** -----

TOTAL (DDO) 3,76,32,102 59,58,280 4,35,90,382

DISTRICT ATTORNEY, SANGRUR 2014 1,89,43,683 32,41,493 2,21,85,176

2235 1,59,830 0 1,59,830

***** -----

TOTAL (DDO) 1,91,03,513 32,41,493 2,23,45,006

DISTRICT ATTORNEY, SAS NAGAR 2014 1,89,10,369 29,86,179 2,18,96,548

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TOTAL (DDO)		1, 89, 10, 369	29, 86, 179	2, 18, 96, 548
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DI STRI CT ATTORNY, NAWANSHAHAR	2014	64, 19, 368	9, 19, 952	73, 39, 320
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TOTAL (DDO)		64, 19, 368	9, 19, 952	73, 39, 320
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DI STT. ATTORNEY, MUKATSAR	2014	76, 41, 598	10, 84, 918	87, 26, 516
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TOTAL (DDO)		76, 41, 598	10, 84, 918	87, 26, 516
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SUPERINTENDENT GRADE I	2014	3, 62, 49, 086	56, 57, 151	4, 19, 06, 237
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(ADMN.), PROSECUTION & LITIGATION

DEPARTMENT PUNJAB, CHANDI GARH

***** -----

TOTAL (DDO)		3, 62, 49, 086	56, 57, 151	4, 19, 06, 237
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TOTAL (CCO)

42,00,34,942

6,67,48,439

48,67,83,381

TOTAL (DEPT)

42,00,34,942

6,67,48,439

48,67,83,381

PUBLIC	DIRECTOR GENERAL SCHOOL	ADDITIONAL STATE PROJECT	2202	24,36,18,008	5,46,85,197	29,83,03,205
INSTRUCTION	EDUCATION CUM MEMBER	DIRECTOR, SARV SHIKSHA ABHIYAN				
S	SECRETARY, PUNJAB	AUTHORITY, PUNJAB				

GOVERNMENT OF PUNJAB

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

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

(COLLEGES)

PUBLIC DIRECTOR GENERAL SCHOOL ADDITIONAL STATE PROJECT 2235 1,01,34,797 57,227 1,01,92,024

INSTRUCTION EDUCATION CUM MEMBER DIRECTOR, SARV SHIKSHA ABHIYAN

S SECRETARY, PUNJAB AUTHORITY, PUNJAB

(COLLEGES)

TOTAL (DDO) 25,37,52,805 5,47,42,424 30,84,95,229

DEPUTY STATE PROJECT 2202 41,33,81,000 0 41,33,81,000

DIRECTOR, RASHTRIYA MADHYMIK

SHIKSHA ABHIYAN AUTHORITY

TOTAL (DDO) 41,33,81,000 0 41,33,81,000

DEPUTY STATE PROJECT	2202	2,28,46,49,540	5,84,43,54,876	8,12,90,04,416
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DIRECTOR, SARV SHIKSHA ABHIYAN

AUTHORITY, PUNJAB

TOTAL (DDO)		2,28,46,49,540	5,84,43,54,876	8,12,90,04,416
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TOTAL (CCO)		2,95,17,83,345	5,89,90,97,300	8,85,08,80,645
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DIRECTOR PUBLIC	ASSISTANT CONTROLLER, (F&A)	2211	25,99,569	0	25,99,569
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INSTRUCTIONS (C), PUNJAB, PRINCIPAL GURU GOBIND SINGH

COLLEGE, FARIDKOT

***** -----

TOTAL (DDO)		25,99,569	0	25,99,569
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C.O., 2 PUNJAB GIRLS BN 2204 25,42,005 3,02,226 28,44,231

NCC, JALANDHAR

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TOTAL (DDO)		25,42,005	3,02,226	28,44,231
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COMMANDING OFFICER, 1 PUBJAB 2204 33,52,742 5,10,208 38,62,950

NAVAL UNIT, NCC, NAYA NANGAL

***** -----

TOTAL (DDO)		33,52,742	5,10,208	38,62,950
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	COMMANDING OFFICER, 12 PUNJAB BN 2204		31,07,863	4,30,517	35,38,380
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, NCC, HOSHI ARPUR

S

(COLLEGES)

TOTAL (DDO)				64,60,605	9,40,725	74,01,330
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COMMANDING OFFICER, 3 INDIP COY, 2204				46,84,535	7,12,173	53,96,708
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NCC, ROPAR

TOTAL(DDO)		46,84,535	7,12,173	53,96,708
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DIRECTOR PUBLIC	2202	2,42,26,27,700	58,36,28,731	3,00,62,56,431
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INSTRUCTIONS(C), DIRECTOR PUBLIC

INSTRUCTIONS(C)

TOTAL(DDO)		2,42,26,27,700	58,36,28,731	3,00,62,56,431
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DIRECTOR, DIRECTOR SCIENCE AND	2235	1,59,970	0	1,59,970
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RESEARCH COLLEGE, JAGROAN

TOTAL(DDO)		1,59,970	0	1,59,970
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PRINCIPAL, SANT BABA SEWA SINGH	2202	37,86,926	7,08,914	44,95,840
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MEMORIAL GOVERNMENT

COLLEGE(GIRLS), SANT BABA SEWA

SINGH MEMORIAL GOVT

COLLEGE(GIRLS), GURU KA KHUH

(MUNNE), ROPAR

TOTAL(DDO)		37,86,926	7,08,914	44,95,840
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PRINCIPAL, A. S. COLLEGE FOR	2202	3,05,56,034	49,16,094	3,54,72,128
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WOMEN, KHANNA

	2235	10,465	0	10,465
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TOTAL(DDO)		3,05,66,499	49,16,094	3,54,82,593
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PRINCIPAL, BABA SAHIB BHEEM RAO 2202 56,74,422 20,45,625 77,20,047

GOVERNMENT OF PUNJAB

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

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

CO-EDUCATION, BOOTA MANDI

JALANDHAR

TOTAL (DDO)				56,74,422	20,45,625	77,20,047
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, BABA SHIHAN SINGH GILL	2202	40,70,098	7,00,523	47,70,621
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, GOVT. COLLEGE, SIDHSAR

S

(COLLEGES)

***** -----
TOTAL(DDO) 40,70,098 7,00,523 47,70,621

PRINCIPAL, BABA SRI CHAND JI 2202 33,13,490 5,79,548 38,93,038

GOVT. COLLEGE SARDARGAN

***** -----
TOTAL(DDO) 33,13,490 5,79,548 38,93,038

PRINCIPAL, D. A. V. COLLEGE, MALOUT 2235 43,38,000 0 43,38,000

MANDI

***** -----

TOTAL (DDO)	43,38,000	0	43,38,000
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PRINCIPAL, G. H. G. KHALSA COLLEGE, 2235	6,753	0	6,753
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GURUSAR SUDHAR

***** -----

TOTAL (DDO)	6,753	0	6,753
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PRINCIPAL, G. N. GIRLS COLLEGE, 2202	13,95,743	0	13,95,743
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MODEL TOWN, LUDHIANA

***** -----

TOTAL (DDO)	13,95,743	0	13,95,743
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PRINCIPAL, GOVERNMENT COLLEGE, 2202	40,43,946	6,11,314	46,55,260
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FAZILKA

2235 86,490 0 86,490

TOTAL (DDO) 41,30,436 6,11,314 47,41,750

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2202	1,47,02,388	23,75,950	1,70,78,338
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, , POJEWAL

S

(COLLEGES)

	2235	95,214	0	95,214
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TOTAL(DDO)		1,89,28,038	29,87,264	2,19,15,302
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PRINCIPAL, GOVERNMENT ART AND	2202	1,62,56,816	22,53,390	1,85,10,206
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SCIENCE COLLEGE, TALWARA

	2235	1,44,159	0	1,44,159
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TOTAL(DDO)		1,64,00,975	22,53,390	1,86,54,365
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PRINCIPAL, GOVERNMENT ARTS AND	2202	61,43,328	0	61,43,328
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SPORTS COLLEGE

	2235	11,500	0	11,500
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TOTAL (DDO)		61,54,828	0	61,54,828
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PRINCIPAL, GOVERNMENT BARJINDRA	2071	26,62,621	20,75,319	47,37,940
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COLLEGE

	2202	2,21,56,097	29,34,998	2,50,91,095
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	2235	4,13,519	0	4,13,519
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TOTAL (DDO)		2,52,32,237	50,10,317	3,02,42,554
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PRINCIPAL, GOVERNMENT BIKRAM	2202	1,01,98,816	16,88,844	1,18,87,660
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COLLEGE OF COMMERCE

	2235	3,88,175	0	3,88,175
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TOTAL (DDO)		1,05,86,991	16,88,844	1,22,75,835
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PRINCIPAL, GOVERNMENT COLLEGE	2071	0	8,00,000	8,00,000
	2202	2,86,08,003	46,47,207	3,32,55,210
	2235	2,26,859	0	2,26,859

TOTAL (DDO)		2,88,34,862	54,47,207	3,42,82,069

PRINCIPAL, GOVERNMENT COLLEGE	2202	3,85,68,153	63,82,985	4,49,51,138
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE	2235	1,95,787	0	1,95,787
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, (BOYS), LDH

S

(COLLEGES)

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TOTAL(DDO)				3,87,63,940	63,82,985	4,51,46,925
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PRINCIPAL, GOVERNMENT COLLEGE (W)	2202			4,17,34,347	68,31,955	4,85,66,302
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MANDI GOBIND GARH

	2235			13,427	0	13,427
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TOTAL(DDO)				4,17,47,774	68,31,955	4,85,79,729
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PRINCIPAL, GOVERNMENT COLLEGE	2202			4,16,89,224	61,60,242	4,78,49,466
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(WOMEN),

2235	3,34,381	0	3,34,381
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TOTAL (DDO)	4,20,23,605	61,60,242	4,81,83,847
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PRINCIPAL, GOVERNMENT COLLEGE	2202	3,43,05,175	58,23,197	4,01,28,372
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(WOMEN), LDH

TOTAL (DDO)	3,43,05,175	58,23,197	4,01,28,372
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PRINCIPAL, GOVERNMENT COLLEGE FOR 2071	35,77,957	0	35,77,957
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GIRLS

2235	1,25,339	0	1,25,339
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TOTAL(DDO)		37,03,296	0	37,03,296
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PRINCIPAL, GOVERNMENT COLLEGE OF	2202	1,48,67,753	26,48,685	1,75,16,438
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EDUCATION

	2235	5,40,66,216	0	5,40,66,216
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TOTAL(DDO)		6,89,33,969	26,48,685	7,15,82,654
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	4,61,14,516	76,81,175	5,37,95,691
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GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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				4,61,14,516	76,81,175	5,37,95,691
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVERNMENT COLLEGE,	2202	58,33,603	9,74,290	68,07,893
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, BHOLATH

S

(COLLEGES)

			2235	5,610	0	5,610
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				5,19,53,729	86,55,465	6,06,09,194
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		PRINCIPAL, GOVERNMENT COLLEGE,	2202	62,25,332	10,14,014	72,39,346
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KARAMSAR

TOTAL (DDO) 62, 25, 332 10, 14, 014 72, 39, 346

PRINCIPAL, GOVERNMENT COLLEGE, 2202 1, 29, 86, 128 17, 07, 210 1, 46, 93, 338

MALERKOTLA

2235 1, 02, 425 0 1, 02, 425

TOTAL (DDO) 1, 30, 88, 553 17, 07, 210 1, 47, 95, 763

PRINCIPAL, GOVERNMENT COLLEGE, 2202 6, 94, 73, 254 1, 04, 71, 763 7, 99, 45, 017

ROPAR

2235 35, 937 0 35, 937

TOTAL (DDO) 6, 95, 09, 191 1, 04, 71, 763 7, 99, 80, 954

PRINCIPAL, GOVERNMENT COLLEGE,	2202	97,01,648	13,97,304	1,10,98,952
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SUNAM

TOTAL(DDO)		97,01,648	13,97,304	1,10,98,952
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PRINCIPAL, GOVERNMENT COLLEGE,	2202	25,52,102	3,78,022	29,30,124
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ZIRA

TOTAL(DDO)		25,52,102	3,78,022	29,30,124
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PRINCIPAL, GOVERNMENT	2202	1,85,64,334	31,17,093	2,16,81,427
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COLLEGE, TANDA URMAR

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

NAME OF DEPARTMENT	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	2235	93,508	0	93,508
INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TANDA URMAR						
S						
(COLLEGES)						
*****				-----		
TOTAL (DDO)				1,86,57,842	31,17,093	2,17,74,935
PRINCIPAL, GOVERNMENT RAJINDRA			2202	2,35,99,383	34,04,539	2,70,03,922
COLLEGE						

TOTAL (DDO) 2,35,99,383 34,04,539 2,70,03,922

PRINCIPAL, GOVERNMENT RIPUDAMAN 2202 1,66,16,174 28,10,520 1,94,26,694

COLLEGE, NABHA

2235 2,72,782 0 2,72,782

TOTAL (DDO) 1,68,88,956 28,10,520 1,96,99,476

PRINCIPAL, GOVERNMENT SCIENCE AND 2202 90,88,041 15,05,898 1,05,93,939

RESEARCH COLLEGE, JAGRAON

TOTAL (DDO) 90,88,041 15,05,898 1,05,93,939

PRINCIPAL, GOVERNMENT SHIVALIK	2202	70,74,181	10,61,416	81,35,597
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COLLEGE, NAYA NANGAL

	2235	1,24,562	47,437	1,71,999
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TOTAL (DDO)		71,98,743	11,08,853	83,07,596
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PRINCIPAL, GOVT COLLEGE DERA	2202	1,78,18,204	29,08,191	2,07,26,395
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BASSI

TOTAL (DDO)		1,78,18,204	29,08,191	2,07,26,395
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PRINCIPAL, GOVT COLLEGE MOHALI	2071	8,79,846	7,28,175	16,08,021
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	2202	3,97,87,069	69,33,416	4,67,20,485
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TOTAL(DDO)

4,06,66,915

76,61,591

4,83,28,506

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR PUBLIC	PRINCIPAL, GOVT. COLLEGE OF	2202	1,40,62,762	22,70,433	1,63,33,195
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, EDUCATION, PATIALA

S

(COLLEGES)

2235

7,879

0

7,879

TOTAL(DDO)

5,47,37,556

99,32,024

6,46,69,580

PRI NCI PAL, GOVT. MOHI NDRA	2202	4, 24, 17, 833	68, 83, 977	4, 93, 01, 810
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COLLEGE, PATIALA

	2235	69, 177	0	69, 177
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TOTAL (DDO) 4, 24, 87, 010 68, 83, 977 4, 93, 70, 987

PRI NCI PAL, GOVT. COLLEGE, MUKATSAR	2202	96, 48, 161	15, 09, 087	1, 11, 57, 248
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TOTAL (DDO) 96, 48, 161 15, 09, 087 1, 11, 57, 248

PRI NCI PAL, GURU NANAK COLLEGE, FZR	2202	2, 10, 884	31, 084	2, 41, 968
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CANTT

TOTAL(DDO)		2,10,884	31,084	2,41,968
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PRINCIPAL, GURU NANAK GOVT.	2202	34,42,557	5,01,052	39,43,609
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COLLEGE, G. T. B.

TOTAL(DDO)		34,42,557	5,01,052	39,43,609
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PRINCIPAL, JWAHAR LAL NEHRU	2202	82,84,526	7,20,610	90,05,136
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COLLEGE FOR WOMEN,

MANDI GOBI NDGARH

TOTAL(DDO)		82,84,526	7,20,610	90,05,136
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PRINCIPAL, LALA LAJPAT RAI GOVT. 2202 1,43,53,592 24,19,279 1,67,72,871

COLLEGE, DHUDI KE

TOTAL (DDO) 1,43,53,592 24,19,279 1,67,72,871

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, M. JS. A GOVERNMENT	2071	5,56,802	0	5,56,802
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INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE

S

(COLLEGES)

2202	1,57,26,960	24,76,166	1,82,03,126
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TOTAL (DDO)	3,06,37,354	48,95,445	3,55,32,799
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PRINCIPAL, MALWA COLLEGE, BODLI	2202	4,30,680	0	4,30,680
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SAMRALA

TOTAL (DDO)	4,30,680	0	4,30,680
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PRINCIPAL, MBHGD GOVERNMENT	2202	31,21,596	4,71,266	35,92,862
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COLLEGE, POJEWAL

2235	7,441	0	7,441
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TOTAL (DDO)	31,29,037	4,71,266	36,00,303
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PRI NCIPAL, NEHRU MEMORI AL	2202	40,85,959	6,45,666	47,31,625
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GOVERNMENT COLLEGE, MANSA

	2235	1,47,784	48,905	1,96,689
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TOTAL (DDO)		42,33,743	6,94,571	49,28,314
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PRI NCIPAL, S. B. S. GOVT. COLLEGE,	2202	83,14,112	11,56,568	94,70,680
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KOT KAPURA

	2235	80,371	0	80,371
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TOTAL (DDO)		83,94,483	11,56,568	95,51,051
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PRINCIPAL, S. D. P. COLLEGE FOR	2235	6,014	0	6,014
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WOMEN, LUDHIANA

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TOTAL (DDO)		6,014	0	6,014

PRINCIPAL, S. G. A. D. GOVT.	2202	18,000	0	18,000
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COLLEGE, TARN TARAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, S. G. A. D. GOVT.	2235	7,83,965	4,10,906	11,94,871

INSTRUCTION INSTRUCTIONS (C), PUNJAB, COLLEGE, TARN TARAN

S

(COLLEGES)

***** -----
TOTAL (DDO) 8,01,965 4,10,906 12,12,871

***** -----
TOTAL (CCO) 3,24,05,67,699 70,54,54,107 3,94,60,21,806

DIRECTOR, PUBLIC AGRICULTURE CONSULTANT, PUNJAB 2202 12,25,416 1,45,160 13,70,576

INSTRUCTION, SCHOOL, EDUCATION DEPARTMENT

PUNJAB

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TOTAL (DDO) 12,25,416 1,45,160 13,70,576

B. P. E. O, KALANOUR	2235	4,02,487	0	4,02,487
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TOTAL (DDO)		4,02,487	0	4,02,487
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B. P. E. O. , NATHANA	2202	33,22,49,827	5,30,01,141	38,52,50,968
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	2235	28,30,402	0	28,30,402
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TOTAL (DDO)		33,50,80,229	5,30,01,141	38,80,81,370
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B. P. E. O. , SHERPUR	2202	6,08,45,340	89,53,670	6,97,99,010
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TOTAL (DDO)		6,08,45,340	89,53,670	6,97,99,010
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B. P. E. O. , MANDI PHUL (EAST)	2202	8,26,51,955	1,24,35,128	9,50,87,083
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TOTAL(DDO)	8,26,51,955	1,24,35,128	9,50,87,083
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B. P. E. O. , B. P. E. O. , BATALA -I	2202	63,832	0	63,832
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TOTAL(DDO)	63,832	0	63,832
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B. P. E. O. , B. P. E. O. , BATALA -II	2202	9,12,28,976	1,46,16,576	10,58,45,552
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TOTAL(DDO)	9,12,28,976	1,46,16,576	10,58,45,552
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC B. P. E. O. , B. P. E. O. , SRI 2202 4,39,75,693 66,73,810 5,06,49,503

INSTRUCTION INSTRUCTION, SCHOOL, HARGOBI NDPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 4,39,75,693 66,73,810 5,06,49,503

B. P. E. O. , BASSI (1) 2235 0 5,09,717 5,09,717

***** -----

TOTAL(DDO) 0 5,09,717 5,09,717

B. P. E. O. , DHAR KALAN-1 2202 4,07,10,737 61,35,345 4,68,46,082

2235 20,398 0 20,398

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TOTAL (DDO)		4,07,31,135	61,35,345	4,68,66,480
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B. P. E. O. , TALWANDI -SABO	2202	10,17,81,303	1,60,14,877	11,77,96,180
	2235	5,10,981	24,000	5,34,981

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TOTAL (DDO)		10,22,92,284	1,60,38,877	11,83,31,161
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BLCOK PRIMARY EDUCATION	2235	12,000	0	12,000
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OFFI CER, GURDASPUR I

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TOTAL (DDO)		12,000	0	12,000
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BLOCK PRIMARY EDU. OFFI CER, BLOCK	2235	1,15,279	0	1,15,279
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PRIMARY EDU. OFFI CER, PATHANKOT 1

TOTAL (DDO) 1, 15, 279 0 1, 15, 279

BLOCK PRIMARY EDUCATION OFFICER 2202 8, 64, 25, 156 1, 33, 35, 381 9, 97, 60, 537

-1, NAWANSHAHAR

2235 8, 44, 490 0 8, 44, 490

TOTAL (DDO) 8, 72, 69, 646 1, 33, 35, 381 10, 06, 05, 027

BLOCK PRIMARY EDUCATION OFFICER 2202 13, 19, 04, 827 2, 12, 31, 212 15, 31, 36, 039

-11, ABOHAR

2235 1, 06, 900 0 1, 06, 900

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		13,20,11,727	2,12,31,212	15,32,42,939
		BLOCK PRIMARY EDUCATION OFFICER, 2202		55,45,73,607	8,45,09,298	63,90,82,905
		GORAYA - 11				
			2235	85,378	1,140	86,518

TOTAL(DDO) 68,66,70,712 10,57,41,650 79,24,12,362

BLOCK PRIMARY EDUCATION 2202 1,25,93,908 17,66,236 1,43,60,144

OFFICER, ALAWALPUR

2235 9,20,475 0 9,20,475

TOTAL(DDO) 1,35,14,383 17,66,236 1,52,80,619

BLOCK PRIMARY EDUCATION 2202 7,75,71,433 1,84,50,858 9,60,22,291

OFFICER, BANUR

TOTAL(DDO) 7,75,71,433 1,84,50,858 9,60,22,291

BLOCK PRIMARY EDUCATION	2235	37,847	0	37,847
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

TOTAL (DDO)		37,847	0	37,847
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BLOCK PRIMARY EDUCATION	2202	7,98,19,538	95,18,638	8,93,38,176
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, ADAMPUR

	2235	10,14,167	11,003	10,25,170
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TOTAL (DDO)		8,08,33,705	95,29,641	9,03,63,346
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BLOCK PRIMARY EDUCATION	2202	8,41,05,711	1,09,17,058	9,50,22,769
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, AHMEDGARH

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH	2235	3,90,212	5,080	3,95,292
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TOTAL (DDO)				8,44,95,923	1,09,22,138	9,54,18,061

BLOCK PRIMARY EDUCATION	2235	82,833	24,072	1,06,905
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BARNALA

TOTAL (DDO)		82,833	24,072	1,06,905
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BLOCK PRIMARY EDUCATION	2202	6,91,20,528	1,08,39,604	7,99,60,132
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, BHAWANI GARH

	2235	2,17,992	0	2,17,992
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TOTAL (DDO)		6,93,38,520	1,08,39,604	8,01,78,124
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BLOCK PRIMARY EDUCATION	2202	8,27,15,645	1,27,47,158	9,54,62,803
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, CHEEMA

2235	91,318	3,90,233	4,81,551
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TOTAL(DDO)	8,28,06,963	1,31,37,391	9,59,44,354
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BLOCK PRIMARY EDUCATION	2202	8,88,08,556	1,25,63,846	10,13,72,402
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, DHURI

2235	1,85,024	59,396	2,44,420
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TOTAL(DDO)	8,89,93,580	1,26,23,242	10,16,16,822
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BLOCK PRIMARY EDUCATION	2235	94,538	0	94,538
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, JALANDHAR-4

TOTAL(DDO)

94,538

0

94,538

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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 OFFICER, BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA	2202	10,85,42,255	2,39,71,929	13,25,14,184
(COLLEGES)						

2235	2, 10, 045	0	2, 10, 045
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TOTAL(DDO)	10, 87, 52, 300	2, 39, 71, 929	13, 27, 24, 229
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BLOCK PRIMARY EDUCATION	2202	10, 59, 11, 132	1, 72, 35, 902	12, 31, 47, 034
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MALERKOTLA

2235	95, 280	40, 224	1, 35, 504
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TOTAL(DDO)	10, 60, 06, 412	1, 72, 76, 126	12, 32, 82, 538
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BLOCK PRIMARY EDUCATION	2202	1, 40, 81, 915	35, 25, 354	1, 76, 07, 269
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, MEHAL KALAN

2235	35,762	0	35,762
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TOTAL (DDO)	1,41,17,677	35,25,354	1,76,43,031
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BLOCK PRIMARY EDUCATION	2202	4,42,40,013	78,02,304	5,20,42,317
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-1

2235	3,22,003	2,01,511	5,23,514
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TOTAL (DDO)	4,45,62,016	80,03,815	5,25,65,831
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BLOCK PRIMARY EDUCATION	2202	5,42,34,668	80,86,812	6,23,21,480
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, NAKODAR-2

2235	1,32,688	0	1,32,688
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TOTAL (DDO) 5,43,67,356 80,86,812 6,24,54,168

BLOCK PRIMARY EDUCATION 2202 10,45,56,883 1,75,87,190 12,21,44,073

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SANGRUR

2235 30,805 0 30,805

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 10,45,87,688 1,75,87,190 12,21,74,878

PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	55,01,261	24,639	55,25,900
INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER, BLOCK PRIMARY EDUCATION				
S	PUNJAB	OFFICER, SEHNA				
(COLLEGES)						

TOTAL(DDO)				11,00,88,949	1,76,11,829	12,77,00,778
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BLOCK PRIMARY EDUCATION	2202	62,37,204	2,38,965	64,76,169
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAINA

	2235	4,972	19,000	23,972
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TOTAL(DDO)				62,42,176	2,57,965	65,00,141
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BLOCK PRIMARY EDUCATION	2202	8,85,33,893	1,12,29,043	9,97,62,936
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-2

	2235	4,28,444	35,889	4,64,333
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TOTAL (DDO)		8,89,62,337	1,12,64,932	10,02,27,269
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BLOCK PRIMARY EDUCATION	2202	8,32,38,472	1,39,78,988	9,72,17,460
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SUNAM-I

	2235	1,06,000	0	1,06,000
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TOTAL (DDO)		8,33,44,472	1,39,78,988	9,73,23,460
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BLOCK PRIMARY EDUCATION	2202	26,80,97,526	4,51,37,889	31,32,35,415
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OFFICER, BLOCK PRIMARY EDUCATION

OFFICER, SHAI NA

TOTAL (DDO)		26,80,97,526	4,51,37,889	31,32,35,415
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BLOCK PRIMARY EDUCATION	2202	5,79,63,424	1,04,01,548	6,83,64,972
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OFFICER, GHALL KHURD-I

	2235	5,00,586	0	5,00,586
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		5,84,64,010	1,04,01,548	6,88,65,558
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS, COLLEGES	BLOCK PRIMARY EDUCATION OFFICER, GHALL KHURD - II,	2202	5,22,41,341	1,32,04,535	6,54,45,876
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			2235	1,67,26,629	0	1,67,26,629
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		TOTAL (DDO)		12,74,31,980	2,36,06,083	15,10,38,063
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		BLOCK PRIMARY EDUCATION OFFICER, GURU HAR SAHAI -I	2202	7,01,38,701	1,23,12,978	8,24,51,679
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TOTAL (DDO)		7,01,38,701	1,23,12,978	8,24,51,679
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BLOCK PRIMARY EDUCATION	2202	7,66,46,586	1,33,00,185	8,99,46,771
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OFFICER, GURU HAR SAHAI - I I

TOTAL (DDO)		7,66,46,586	1,33,00,185	8,99,46,771
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BLOCK PRIMARY EDUCATION	2202	5,42,08,315	89,86,602	6,31,94,917
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OFFICER, HOSHI ARPUR - I A

TOTAL (DDO)		5,42,08,315	89,86,602	6,31,94,917
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BLOCK PRIMARY EDUCATION	2235	7,57,330	0	7,57,330
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OFFICER, JALALABAD

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TOTAL(DDO)		7,57,330	0	7,57,330
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BLOCK PRIMARY EDUCATION	2202	11,83,89,149	2,07,58,720	13,91,47,869
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OFFICER, KHARAR -I

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TOTAL(DDO)		11,83,89,149	2,07,58,720	13,91,47,869
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BLOCK PRIMARY EDUCATION	2202	15,08,61,045	2,61,65,308	17,70,26,353
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OFFICER, KHARAR -III

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		15,08,61,045	2,61,65,308	17,70,26,353
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	BLOCK PRIMARY EDUCATION OFFICER, LOHIA KHAS	2235	33,318	0	33,318
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(COLLEGES)

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		TOTAL(DDO)		15,08,94,363	2,61,65,308	17,70,59,671
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BLOCK PRIMARY EDUCATION	2202	10,05,87,751	1,51,34,521	11,57,22,272
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OFFICER, MALERKOTLA - II

	2235	31,346	0	31,346
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TOTAL(DDO)		10,06,19,097	1,51,34,521	11,57,53,618
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BLOCK PRIMARY EDUCATION	2202	11,52,33,347	1,80,38,963	13,32,72,310
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OFFICER, MANDI PHUL(WEST)

	2235	6,11,941	0	6,11,941
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TOTAL(DDO)		11,58,45,288	1,80,38,963	13,38,84,251
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BLOCK PRIMARY EDUCATION	2202	7,49,16,248	1,18,95,422	8,68,11,670
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OFFICER, PATHANKOT-2

TOTAL (DDO)		7,49,16,248	1,18,95,422	8,68,11,670
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BLOCK PRIMARY EDUCATION	2202	5,57,48,411	94,10,255	6,51,58,666
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OFFICER, QADIAN

	2235	9,23,670	0	9,23,670
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TOTAL (DDO)		5,66,72,081	94,10,255	6,60,82,336
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BLOCK PRIMARY EDUCATION	2235	29,722	0	29,722
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OFFICER, SANGAT

TOTAL (DDO)		29,722	0	29,722
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BLOCK PRIMARY EDUCATION 2202 3,35,63,008 48,61,971 3,84,24,979

OFFICER, SHAHKOT - I

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	BLOCK PRIMARY EDUCATION	2235	3,77,000	2,15,300	5,92,300
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INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, SHAHKOT - I

S PUNJAB

(COLLEGES)

TOTAL (DDO)				3,39,40,008	50,77,271	3,90,17,279
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BLOCK PRIMARY EDUCATION	2202	5,83,59,509	92,34,822	6,75,94,331
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OFFICER-II, SULTANPUR

TOTAL (DDO)		5,83,59,509	92,34,822	6,75,94,331
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BLOCK PRIMARY EDUCATION	2202	6,56,75,524	96,15,531	7,52,91,055
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OFFICER-III, KAPURTHALA

TOTAL (DDO)		6,56,75,524	96,15,531	7,52,91,055
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C.O., 21 PUNJAB BN	2204	4,48,686	0	4,48,686
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NCC, KAPURTHALA

2235	21,298	0	21,298
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TOTAL(DDO)	4,69,984	0	4,69,984
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COMMANDING OFFICER, 14 PUNJAB BN 2204	49,52,825	8,53,736	58,06,561
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NCC, NABHA

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TOTAL(DDO)	49,52,825	8,53,736	58,06,561
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COMMANDING OFFICER, 22 PUNJAB BN 2204	57,29,701	10,35,000	67,64,701
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NCC, BATALA, BATALA

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TOTAL(DDO)	57,29,701	10,35,000	67,64,701
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COMMANDING OFFICER, 7 PUNJAB BN 2204	63,17,342	12,76,845	75,94,187
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NCC, GURDASPUR

2235	2,07,364	0	2,07,364
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TOTAL (DDO)	65,24,706	12,76,845	78,01,551
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	COMMANDING OFFICER, 8 PUNJAB BN 2204		25,95,071	4,27,772	30,22,843
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INSTRUCTION INSTRUCTION, SCHOOL, NCC, PHAGWARA

S PUNJAB

(COLLEGES)

	2235	41,848	0	41,848

TOTAL (DDO)		26,36,919	4,27,772	30,64,691
CORRESPONDENT, KHALSA AV MIDDLE	2202	27,53,414	8,34,495	35,87,909
SCHOOL				
	2235	1,400	0	1,400

TOTAL (DDO)		27,54,814	8,34,495	35,89,309
CORRESPONDENT, PURSHATHI M. D.	2202	9,96,999	1,66,977	11,63,976
RAMLI LA KANYA PATHSHALA, NABHA				

2235	4,800	0	4,800
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TOTAL(DDO)	10,01,799	1,66,977	11,68,776
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CORRESPONDENT, RAMGARHI A MI DDLE 2202	2,77,742	15,52,978	18,30,720
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SCHOOL, NANGAL MAJJA

TOTAL(DDO)	2,77,742	15,52,978	18,30,720
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CORRESPONDENT, SDKMV HI GHER SEC. 2202	63,79,350	10,55,456	74,34,806
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SCHOOL, PHAGWARA

2235	90,982	0	90,982
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TOTAL(DDO)	64,70,332	10,55,456	75,25,788
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D. C. F. A DPI (C), PUNJAB	2202	88,733	0	88,733
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CHANDI GARH

TOTAL (DDO)		88,733	0	88,733

D. C. F. A. , DPI (P) PUNJAB	2202	46,750	0	46,750
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		46,750	0	46,750

PUBLIC	DIRECTOR, PUBLIC	D. E. O. (PRY), DISTRICT EDUCATION	2235	59,484	24,000	83,484
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INSTRUCTION	INSTRUCTION, SCHOOL,	OFFICER (PRIMARY), FARIDKOT				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL (DDO)				1,06,234	24,000	1,30,234
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D. E. O. (S), DISTRICT EDUCATION	2202	2,11,50,238	31,56,818	2,43,07,056
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OFFICER (S), FARIDKOT				
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	2235	59,794	0	59,794
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TOTAL (DDO)				2,12,10,032	31,56,818	2,43,66,850
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DIRECTOR PUBLIC	2202	99,411	24,80,271	25,79,682
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INSTRUCTIONS, ELEMENTARY

EDUCATION

	2235	7,83,852	1,59,774	9,43,626
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TOTAL (DDO)		8,83,263	26,40,045	35,23,308
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DISTRICT EDUCATION OFFICER	2202	38,10,501	5,67,929	43,78,430
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(P), DISTRICT EDUCATION OFFICER

(P), SANGRUR

TOTAL (DDO)		38,10,501	5,67,929	43,78,430
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DISTRICT EDUCATION OFFICER	2235	2,00,000	5,638	2,05,638
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(PRIMARY), DISTRICT EDUCATION

OFFICER (P)

TOTAL (DDO) 2,00,000 5,638 2,05,638

DISTRICT EDUCATION OFFICER 2202 77,32,124 12,73,420 90,05,544

(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY)

2235 53,683 89,291 1,42,974

TOTAL (DDO) 77,85,807 13,62,711 91,48,518

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), FARIDKOT	2235	1,70,748	0	1,70,748
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TOTAL (DDO)				1,70,748	0	1,70,748
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DISTRICT EDUCATION OFFICER (PRIMARY), DISTRICT EDUCATION OFFICER (PRIMARY), JALANDHAR			2235	1,09,393	0	1,09,393
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TOTAL(DDO)		1,09,393	0	1,09,393
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DISTRICT EDUCATION OFFICER	2235	26,147	0	26,147
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), MANSA

TOTAL(DDO)		26,147	0	26,147
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DISTRICT EDUCATION OFFICER	2235	1,08,318	0	1,08,318
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(PRIMARY), DISTRICT EDUCATION

OFFICER (PRIMARY), ROPAR

TOTAL(DDO)		1,08,318	0	1,08,318
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DISTRICT EDUCATION OFFICER	2202	63,52,951	8,60,714	72,13,665
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(PRIMARY), KAPURTHALA

	2235	1,09,494	1,14,011	2,23,505
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TOTAL (DDO)		64,62,445	9,74,725	74,37,170
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DISTRICT EDUCATION OFFICER	2071	16,60,793	0	16,60,793
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(PRIMARY), NAWANSHAHAR

	2202	19,99,070	2,67,644	22,66,714
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	2235	3,21,151	29,600	3,50,751
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TOTAL (DDO)		39,81,014	2,97,244	42,78,258
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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), ROPAR	2235	29,341	0	29,341

TOTAL (DDO)				29,341	0	29,341
DISTRICT EDUCATION OFFICER (S), DISTRICT EDUCATION OFFICER (S)			2202	50,66,037	8,55,490	59,21,527

TOTAL (DDO)		50,66,037	8,55,490	59,21,527
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DISTRICT EDUCATION OFFICER	2202	2,30,08,791	33,77,206	2,63,85,997
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SCONDARY, NAWANSHAHAR

TOTAL (DDO)		2,30,08,791	33,77,206	2,63,85,997
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DISTRICT EDUCATION	2202	70,18,269	8,10,821	78,29,090
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OFFICER(P), FEROPUR

TOTAL (DDO)		70,18,269	8,10,821	78,29,090
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DI STRI CT EDUCATI ON	2202	68,66,495	9,58,981	78,25,476
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OFFI CER(PRI MARY), BT D.

TOTAL (DDO)		68,66,495	9,58,981	78,25,476
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DI STRI CT EDUCATI ON	2202	1,11,43,415	17,51,546	1,28,94,961
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OFFI CER(PRI MARY), GURDASPUR

2235	1,44,755	0	1,44,755
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4202	1,37,62,594	0	1,37,62,594
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TOTAL (DDO)		2,50,50,764	17,51,546	2,68,02,310
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DI STRI CT EDUCATI ON	2202	3,00,50,483	27,01,010	3,27,51,493
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OFFI CER(S), FEROZEPUR

2235 1,09,652 6,816 1,16,468

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				3,01,60,135	27,07,826	3,28,67,961
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	DISTRICT EDUCATION OFFICER, (P) MOHALI	2202	79,65,777	9,63,494	89,29,271
(COLLEGES)						

	2235	8,58,738	32,223	8,90,961
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TOTAL (DDO)		3,89,84,650	37,03,543	4,26,88,193
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DISTRICT EDUCATION	2235	2,02,078	0	2,02,078
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OFFICER, (PRIMARY)

TOTAL (DDO)		2,02,078	0	2,02,078
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DISTRICT EDUCATION	2235	74,438	42,573	1,17,011
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OFFICER, (PRIMARY), FEROSZEPUR

TOTAL (DDO)		74,438	42,573	1,17,011
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DISTRICT EDUCATION	2202	4,42,51,368	1,31,01,632	5,73,53,000
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OFFICER, (SCHOOLS)

	2235	13,195	0	13,195
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TOTAL (DDO)		4,42,64,563	1,31,01,632	5,73,66,195
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DISTRICT EDUCATION	2202	40,90,990	6,41,606	47,32,596
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OFFICER, DISTRICT EDUCATION

OFFICER (P)

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		42,90,990	6,41,606	49,32,596
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DISTRICT EDUCATION	2071	7,28,320	0	7,28,320
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY)

2202 1,67,91,459 20,84,242 1,88,75,701

2235 77,000 0 77,000

TOTAL (DDO) 1,75,96,779 20,84,242 1,96,81,021

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,	DISTRICT EDUCATION OFFICER, DISTRICT EDUCATION	2235	3,42,947	0	3,42,947
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S PUNJAB

OFFICER (PRIMARY), PATIALA

(COLLEGES)

TOTAL (DDO)		3,42,947	0	3,42,947
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DISTRICT EDUCATION	2235	12,451	0	12,451
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OFFICER, DISTRICT EDUCATION

OFFICER (PRIMARY), HOSHIARPUR

TOTAL (DDO)		12,451	0	12,451
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DISTRICT EDUCATION	2202	70,87,316	8,00,302	78,87,618
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OFFICER, ELEMENTARY

TOTAL (DDO)		70,87,316	8,00,302	78,87,618
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DISTRICT EDUCATION	2235	6,49,087	0	6,49,087
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OFFICER, GURDASPUR

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TOTAL (DDO)		6,49,087	0	6,49,087
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DISTRICT EDUCATION	2202	1,96,13,471	25,73,732	2,21,87,203
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER (PRIMARY)

	2235	0	9,220	9,220
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TOTAL (DDO)		1,96,13,471	25,82,952	2,21,96,423
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DISTRICT EDUCATION	2202	2,96,54,165	20,58,672	3,17,12,837
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OFFICER, OFFICE OF THE DISTRICT

EDUCATION OFFICER(S)

	2235	2,24,587	0	2,24,587
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TOTAL (DDO)		2,98,78,752	20,58,672	3,19,37,424
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DISTRICT EDUCATION	2202	1,01,34,068	17,30,141	1,18,64,209
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC DISTRICT EDUCATION 2235 42,195 0 42,195

INSTRUCTION INSTRUCTION, SCHOOL, OFFICER, PRIMARY FATEHGARH

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,01,76,263 17,30,141 1,19,06,404

DI STT. EDUCATION 2202 2,19,86,979 22,58,754 2,42,45,733

OFFICER(S), JALANDHAR

***** -----
TOTAL (DDO) 2,19,86,979 22,58,754 2,42,45,733

GROUP COMMANDANT, , 20 PB BN NCC 2204 44,31,992 7,03,299 51,35,291

TOTAL (DDO)		44,31,992	7,03,299	51,35,291
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GROUP COMMANDER, NCC GROUP	2204	49,17,502	9,08,837	58,26,339
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HQ, PATIALA

TOTAL (DDO)		49,17,502	9,08,837	58,26,339
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GROUP COMMANDER, NCC, GROUP	2204	32,04,674	6,35,455	38,40,129
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HQ, LUDHIANA

TOTAL (DDO)		32,04,674	6,35,455	38,40,129
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HEAD MASTER, GOVT. HIGH SCHOOL,	2202	29,86,100	4,28,996	34,15,096
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DHARIWAL KALER, AMRITSAR

TOTAL(DDO) 29,86,100 4,28,996 34,15,096

HEADMASTER GHS, GOVT. HIGH SCHOOL, 2202 42,63,624 6,93,760 49,57,384

TUGALWAL, GURDASPUR

TOTAL(DDO) 42,63,624 6,93,760 49,57,384

HEADMASTER, GOVERNMENT HIGH 2202 46,76,27,752 8,09,88,242 54,86,15,994

NAME OF DEPARTMENT	NAME OF CHIEF 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

TOTAL (DDO)				46,76,27,752	8,09,88,242	54,86,15,994
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, SCHOOLS	HEADMASTER, GOVERNMENT HIGH SCHOOL, ABOHAR, ACCHA-RHIKKI	2202	1,03,54,235	8,46,632	1,12,00,867
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PUNJAB

(COLLEGES)

TOTAL (DDO)				1,03,54,235	8,46,632	1,12,00,867
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HEADMASTER, GOVERNMENT HIGH	2202	11,35,500	1,01,052	12,36,552
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SCHOOL, BAHADERPUR, BUDHLADHA

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TOTAL(DDO)		11,35,500	1,01,052	12,36,552
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HEADMASTER, GOVERNMENT HIGH	2202	35,77,358	11,67,471	47,44,829
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SCHOOL, BANARSI

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TOTAL(DDO)		35,77,358	11,67,471	47,44,829
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HEADMASTER, GOVERNMENT HIGH	2202	25,13,046	4,10,824	29,23,870
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SCHOOL, CHUHAR CHAK, MOGA

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TOTAL(DDO)		25,13,046	4,10,824	29,23,870
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HEADMASTER, GOVERNMENT HIGH	2202	1, 11, 86, 587	1, 64, 396	1, 13, 50, 983
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SCHOOL, DAANEWALA SATKOSHI ,

ABOHAR

TOTAL (DDO)		1, 11, 86, 587	1, 64, 396	1, 13, 50, 983
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HEADMASTER, GOVERNMENT HIGH	2202	45, 027	0	45, 027
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SCHOOL, GI YASPURA

TOTAL (DDO)		45, 027	0	45, 027
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HEADMASTER, GOVERNMENT HIGH	2202	3, 58, 568	3, 86, 792	7, 45, 360
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, HAMIRGARH DHAPAI, MANSA

TOTAL (DDO)				3,58,568	3,86,792	7,45,360
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, JALALABAD (W), KATHGARH	2202	59,31,522	0	59,31,522
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(COLLEGES)

TOTAL (DDO)		59,31,522	0	59,31,522
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HEADMASTER, GOVERNMENT HIGH	2202	5,33,708	25,500	5,59,208
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SCHOOL, KALI PUR, BUDHLADHA

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TOTAL (DDO)		5,33,708	25,500	5,59,208
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HEADMASTER, GOVERNMENT HIGH	2202	5,16,777	0	5,16,777
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SCHOOL, KHUDAL KALAN, BUDHLADHA

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TOTAL (DDO)		5,16,777	0	5,16,777
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HEADMASTER, GOVERNMENT HIGH	2202	85,920	0	85,920
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SCHOOL, MALKON, BUDHLADHA

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TOTAL (DDO)		85,920	0	85,920
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HEADMASTER, GOVERNMENT HIGH	2202	4,62,71,133	75,74,903	5,38,46,036
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SCHOOL, PATIALA

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TOTAL (DDO)		4,62,71,133	75,74,903	5,38,46,036
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HEADMASTER, GOVERNMENT HIGH	2202	2,79,84,174	45,21,367	3,25,05,541
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SCHOOL, ROPAR

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TOTAL (DDO)		2,79,84,174	45,21,367	3,25,05,541
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HEADMASTER, GOVERNMENT HIGH	2202	91,270	0	91,270
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SCHOOL, SAHORA DADIYAL, TALWARA

GOVERNMENT OF PUNJAB

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

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

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		TOTAL (DDO)		91,270	0	91,270

PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, SANGRUR	2202	2,52,65,183	40,79,188	2,93,44,371
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(COLLEGES)

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TOTAL (DDO) 2, 52, 65, 183 40, 79, 188 2, 93, 44, 371

HEADMASTER, GOVERNMENT HIGH 2202 11, 62, 35, 430 1, 40, 55, 277 13, 02, 90, 707
SCHOOL, TARAN TARAN

***** -----
TOTAL (DDO) 11, 62, 35, 430 1, 40, 55, 277 13, 02, 90, 707

HEADMASTER, GOVERNMENT HIGH 2202 1, 13, 92, 173 19, 05, 582 1, 32, 97, 755
SCHOOL, JAGATPURA KALAN,

GURDASPUR

***** -----

TOTAL (DDO)		1, 13, 92, 173	19, 05, 582	1, 32, 97, 755
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HEADMASTER, GOVERNMENT SENIOR	2202	1, 19, 31, 453	19, 28, 633	1, 38, 60, 086
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SECONDARY SCHOOL

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TOTAL (DDO)		1, 19, 31, 453	19, 28, 633	1, 38, 60, 086
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HEADMASTER, GOVT HIGH SCHOOL,	2202	37, 41, 187	5, 92, 152	43, 33, 339
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KHALASPUR, FATEHGARH

***** -----

TOTAL (DDO)		37, 41, 187	5, 92, 152	43, 33, 339
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 64, 10, 642	26, 17, 069	1, 90, 27, 711
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, KOTHE NATHA SING, BATHINDA

TOTAL(DDO) 1,64,10,642 26,17,069 1,90,27,711

HEADMASTER, GOVT HIGH SCHOOL, 2202 79,32,661 12,54,711 91,87,372

ANEKKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 79,32,661 12,54,711 91,87,372

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2202	45,13,779	7,82,460	52,96,239
	INSTRUCTION	INSTRUCTION, SCHOOL,				
		ATHWAL				
S	PUNJAB					
	(COLLEGES)					

*****	-----			
TOTAL (DDO)		45,13,779	7,82,460	52,96,239

HEADMASTER, GOVT HIGH SCHOOL,	2202	32,73,664	5,48,536	38,22,200
BABA BAKALA, AMRITSAR				

*****	-----			
TOTAL (DDO)		32,73,664	5,48,536	38,22,200

HEADMASTER, GOVT HIGH SCHOOL,	2202	42,89,538	7,36,395	50,25,933
BABRI NANGAL, GURDASPUR				

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TOTAL (DDO)		42,89,538	7,36,395	50,25,933
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HEADMASTER, GOVT HIGH SCHOOL, 2202 78,40,843 13,12,074 91,52,917

BANTHANWAL, GURDASPUR

***** -----

TOTAL (DDO)		78,40,843	13,12,074	91,52,917
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HEADMASTER, GOVT HIGH SCHOOL, 2202 17,91,960 0 17,91,960

BASRAWAN, GURDASPUR

***** -----

TOTAL (DDO)		17,91,960	0	17,91,960
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HEADMASTER, GOVT HIGH SCHOOL,	2202	76,46,867	19,35,935	95,82,802
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BEHMAN JASSA SINGH, BATHINDA

TOTAL(DDO)		76,46,867	19,35,935	95,82,802
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HEADMASTER, GOVT HIGH SCHOOL,	2202	11,84,012	3,63,044	15,47,056
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BHAINI JODHA, FAZILKA

GOVERNMENT OF PUNJAB

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

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	11,84,012	3,63,044	15,47,056
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL,	2202	30,11,302	4,54,012	34,65,314
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BHAINI, BARNALA

***** -----

TOTAL(DDO)		41,95,314	8,17,056	50,12,370
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HEADMASTER, GOVT HIGH SCHOOL,	2202	95,06,428	14,83,757	1,09,90,185
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BURJ MANSA, BATHINDA

***** -----

TOTAL (DDO)		95,06,428	14,83,757	1,09,90,185
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HEADMASTER, GOVT HIGH SCHOOL,	2202	50,06,784	7,61,720	57,68,504
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CHAK NIDHANA, FEROZEPUR

***** -----

TOTAL (DDO)		50,06,784	7,61,720	57,68,504
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HEADMASTER, GOVT HIGH SCHOOL,	2202	78,47,335	5,81,328	84,28,663
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CHATARPURA, FATEHGARH

***** -----

TOTAL (DDO)		78,47,335	5,81,328	84,28,663
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HEADMASTER, GOVT HIGH SCHOOL, DAL	2202	41,63,651	6,97,140	48,60,791
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SINGH WALA, FARIDKOT

***** -----

TOTAL (DDO)		41,63,651	6,97,140	48,60,791
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HEADMASTER, GOVT HIGH SCHOOL,	2202	50,87,560	0	50,87,560
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DOAD

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TOTAL (DDO)		50,87,560	0	50,87,560
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HEADMASTER, GOVT HIGH SCHOOL,	2202	33,68,883	5,62,664	39,31,547
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				33,68,883	5,62,664	39,31,547
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PUBLIC INSTRUCTION SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH	2202	94,03,915	5,31,196	99,35,111
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TOTAL (DDO)				94,03,915	5,31,196	99,35,111
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HEADMASTER, GOVT HIGH SCHOOL,			2202	32,93,008	5,37,240	38,30,248
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GUDAR PANJ GRAIN, FEROZPUR

***** -----

TOTAL (DDO)	32,93,008	5,37,240	38,30,248
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HEADMASTER, GOVT HIGH SCHOOL,	2202	39,41,965	6,52,648	45,94,613
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HARIE WALA, FARIDKOT

***** -----

TOTAL (DDO)	39,41,965	6,52,648	45,94,613
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HEADMASTER, GOVT HIGH SCHOOL,	2202	53,77,721	8,73,012	62,50,733
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HAWELI

***** -----

TOTAL (DDO)	53,77,721	8,73,012	62,50,733
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HEADMASTER, GOVT HIGH SCHOOL,	2202	9,76,108	0	9,76,108
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JAND WALA, (FEROZEPUR)

***** -----

TOTAL (DDO)		9,76,108	0	9,76,108
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HEADMASTER, GOVT HIGH SCHOOL,	2202	97,19,397	12,40,948	1,09,60,345
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JHANDU WALA, FEROZPUR

***** -----

TOTAL (DDO)		97,19,397	12,40,948	1,09,60,345
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HEADMASTER, GOVT HIGH SCHOOL,	2202	37,27,427	6,10,816	43,38,243
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JOGI CHEEMA, GURDASPUR

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

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL(DDO)		37,27,427	6,10,816	43,38,243
		HEADMASTER, GOVT HIGH SCHOOL, KARIAL, AMRITSAR	2202	26,44,507	3,83,792	30,28,299

TOTAL(DDO)		63,71,934	9,94,608	73,66,542
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HEADMASTER, GOVT HI GH SCHOOL,	2202	42,93,941	7,13,504	50,07,445
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KOTLA DOOM

TOTAL(DDO)		42,93,941	7,13,504	50,07,445
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HEADMASTER, GOVT HI GH SCHOOL,	2202	69,45,664	11,84,071	81,29,735
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KOTLI KHURD, BATHI NDA

TOTAL(DDO)		69,45,664	11,84,071	81,29,735
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HEADMASTER, GOVT HI GH SCHOOL,	2202	33,95,582	4,91,768	38,87,350
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LAPPO, FEROZPUR

***** -----

TOTAL (DDO)		33,95,582	4,91,768	38,87,350
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HEADMASTER, GOVT HIGH SCHOOL,	2202	27,19,681	4,36,060	31,55,741
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MAHAWA, AMRITSAR

***** -----

TOTAL (DDO)		27,19,681	4,36,060	31,55,741
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HEADMASTER, GOVT HIGH SCHOOL,	2202	1,13,43,061	6,47,128	1,19,90,189
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NOORPURA, FATEHGARH

***** -----

TOTAL (DDO)		1,13,43,061	6,47,128	1,19,90,189
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HEADMASTER, GOVT HIGH SCHOOL, 2202 0 1,97,752 1,97,752

PANDHER, BARNALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				0	1,97,752	1,97,752
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTION,	HEADMASTER, GOVT HIGH SCHOOL,	2202	36,69,484	4,63,333	41,32,817
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SCHOOL, PHULLO KHARI, BATHINDA

PUNJAB

(COLLEGES)

***** -----

TOTAL(DDO)		36,69,484	4,63,333	41,32,817
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HEADMASTER, GOVT HIGH SCHOOL,	2202	62,65,919	10,16,761	72,82,680
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PI NDI , FEROZEPUR

***** -----

TOTAL(DDO)		62,65,919	10,16,761	72,82,680
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HEADMASTER, GOVT HIGH SCHOOL,	2202	45,82,992	7,70,436	53,53,428
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PI PLI NAVIN, FARIDKOT

***** -----

TOTAL(DDO)		45,82,992	7,70,436	53,53,428
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HEADMASTER, GOVT HIGH SCHOOL,	2202	62,99,791	10,24,798	73,24,589
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QILA JIWAN SINGH, AMRITSAR

*****	-----			
TOTAL (DDO)		62,99,791	10,24,798	73,24,589

HEADMASTER, GOVT HIGH SCHOOL,	2202	26,25,091	4,19,808	30,44,899
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RAILLON, FATEHGARH

*****	-----			
TOTAL (DDO)		26,25,091	4,19,808	30,44,899

HEADMASTER, GOVT HIGH SCHOOL,	2202	53,20,556	8,33,772	61,54,328
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RUDALA, AMRITSAR

TOTAL (DDO) 53,20,556 8,33,772 61,54,328

HEADMASTER, GOVT HIGH SCHOOL, 2202 39,68,344 6,62,772 46,31,116

SADHANA WALA, FARIDKOT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SCHOOL, S PUNJAB TOTAL (DDO) 39,68,344 6,62,772 46,31,116

(COLLEGES)

HEADMASTER, GOVT HIGH SCHOOL,	2202	44,52,141	7,51,884	52,04,025
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SANGRAHOOR

TOTAL (DDO)		84,20,485	14,14,656	98,35,141
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HEADMASTER, GOVT HIGH SCHOOL,	2202	42,60,298	6,91,755	49,52,053
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SURGHURI , FARI DKOT

TOTAL (DDO)		42,60,298	6,91,755	49,52,053
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HEADMASTER, GOVT HI GH SCHOOL,	2202	57, 54, 430	10, 27, 256	67, 81, 686
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SWAYA RAI UTTAR, FEROZEPUR

***** -----

TOTAL (DDO)		57, 54, 430	10, 27, 256	67, 81, 686
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HEADMASTER, GOVT HI GH SCHOOL,	2202	79, 18, 663	5, 65, 226	84, 83, 889
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THAKKAR SANDHU, GURDASPUR

***** -----

TOTAL (DDO)		79, 18, 663	5, 65, 226	84, 83, 889
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HEADMASTER, GOVT HI GH SCHOOL,	2202	19, 37, 061	3, 35, 740	22, 72, 801
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UDHANWAL, GURDASPUR

***** -----

TOTAL (DDO)		19, 37, 061	3, 35, 740	22, 72, 801
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HEADMASTER, GOVT HIGH SCHOOL,	2202	32,66,105	4,95,349	37,61,454
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UGGOKE, BARNALA

TOTAL (DDO)		32,66,105	4,95,349	37,61,454
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HEADMASTER, GOVT HIGH	2202	62,18,031	5,66,190	67,84,221
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SCHOOL, BAMBIHA, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 62,18,031 5,66,190 67,84,221

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT HIGH SCHOOL, BHAI 2202 32,91,594 66,838 33,58,432

INSTRUCTION INSTRUCTION, SCHOOL, BAKHTAUR, BATHINDA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 32,91,594 66,838 33,58,432

HEADMASTER, GOVT HIGH 2202 37,93,526 6,30,215 44,23,741

SCHOOL, CHACK SHARIF, GURDASPUR

TOTAL(DDO) 37,93,526 6,30,215 44,23,741

HEADMASTER, GOVT HI GH	2202	60,12,073	9,25,664	69,37,737
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SCHOOL, DARAJ, BARNALA

TOTAL(DDO)		60,12,073	9,25,664	69,37,737
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HEADMASTER, GOVT HI GH SCHOOL, DEVI	2202	49,87,795	6,52,016	56,39,811
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DAS PURA, AMRITSAR

TOTAL(DDO)		49,87,795	6,52,016	56,39,811
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HEADMASTER, GOVT HI GH	2202	58,96,293	8,99,769	67,96,062
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SCHOOL, GURTHARI, BATHINDA

TOTAL(DDO)		58,96,293	8,99,769	67,96,062
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HEADMASTER, GOVT HIGH	2202	9,07,885	1,69,444	10,77,329
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SCHOOL, HETAM PURA, AMRITSAR

TOTAL(DDO)		9,07,885	1,69,444	10,77,329
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HEADMASTER, GOVT HIGH	2202	28,79,507	4,69,660	33,49,167
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SCHOOL, JAFERKOT, AMRITSAR

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

PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL, PUNJAB	TOTAL (DDO)		28,79,507	4,69,660	33,49,167
		HEADMASTER, GOVT HIGH SCHOOL, JANGI ANA, BARNALA	2202	34,10,960	5,65,656	39,76,616

		TOTAL (DDO)		62,90,467	10,35,316	73,25,783

HEADMASTER, GOVT HI GH	2202	92,54,374	15,24,412	1,07,78,786
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SCHOOL, JUMLA MALKAN, BARNALA

TOTAL (DDO)		92,54,374	15,24,412	1,07,78,786
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HEADMASTER, GOVT HI GH	2202	79,53,059	12,69,626	92,22,685
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SCHOOL, KAI LE WANDER, BATHI NDA

TOTAL (DDO)		79,53,059	12,69,626	92,22,685
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HEADMASTER, GOVT HI GH	2202	33,85,820	7,17,704	41,03,524
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SCHOOL, KAMASKE, AMRI TSAR

TOTAL (DDO)		33,85,820	7,17,704	41,03,524
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HEADMASTER, GOVT HI GH	2202	36,42,534	5,41,669	41,84,203
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SCHOOL, KOTHE LAL SING, BATHINDA

TOTAL (DDO)		36,42,534	5,41,669	41,84,203
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HEADMASTER, GOVT HI GH	2202	36,60,928	5,94,092	42,55,020
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SCHOOL, LAKHUWAL, AMRTI SAR

TOTAL (DDO)		36,60,928	5,94,092	42,55,020
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HEADMASTER, GOVT HI GH	2202	37,34,143	6,16,128	43,50,271
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SCHOOL, NANGAL, BARNALA

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				37,34,143	6,16,128	43,50,271
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTION, PUNJAB	HEADMASTER, GOVT HIGH SCHOOL, PATTON, FATEHGARH	2202	1,08,41,870	5,70,092	1,14,11,962
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(COLLEGES)

TOTAL (DDO)		1,08,41,870	5,70,092	1,14,11,962
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HEADMASTER, GOVT HIGH	2202	68,68,477	9,99,774	78,68,251
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SCHOOL, SANGATPUR

TOTAL (DDO)		68,68,477	9,99,774	78,68,251
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HEADMASTER, GOVT HIGH	2202	48,91,981	4,51,448	53,43,429
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SCHOOL, SIDHANA, BATHINDA

TOTAL (DDO)		48,91,981	4,51,448	53,43,429
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HEADMASTER, GOVT HIGH	2202	11,33,472	1,92,112	13,25,584
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SCHOOL, SOURRIAN

TOTAL (DDO)		11, 33, 472	1, 92, 112	13, 25, 584
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HEADMASTER, GOVT HI GH	2202	55, 93, 536	5, 32, 557	61, 26, 093
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SCHOOL, TARKHANWALA, BATHI NDA

TOTAL (DDO)		55, 93, 536	5, 32, 557	61, 26, 093
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HEADMASTER, GOVT HI GH	2202	35, 30, 255	5, 94, 495	41, 24, 750
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SCHOOL, TATLEY

TOTAL (DDO)		35, 30, 255	5, 94, 495	41, 24, 750
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HEADMASTER, GOVT. HIGH SCHOOL KOT 2202

34,24,106

4,76,420

39,00,526

GURU, BATHINDA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, SCHOOLS	TOTAL(DDO)		34,24,106	4,76,420	39,00,526
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PUNJAB

(COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	22, 21, 814	3, 68, 288	25, 90, 102
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BHILWAL, AMRITSAR

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TOTAL (DDO)		56, 45, 920	8, 44, 708	64, 90, 628
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41, 88, 703	6, 79, 036	48, 67, 739
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FATEHPUR MANIAN WALA

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TOTAL (DDO)		41, 88, 703	6, 79, 036	48, 67, 739
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HEADMASTER, GOVT. HIGH	2202	44, 85, 579	6, 98, 904	51, 84, 483
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SCHOOL, DALLA

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TOTAL (DDO)	44,85,579	6,98,904	51,84,483
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KANYA VIDYALAYA, KANYA VIDYALAYA, 2202	22,40,663	0	22,40,663
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GARHSHANKAR

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TOTAL (DDO)	22,40,663	0	22,40,663
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MANAGER, LAJPAT RAI HIGH SCHOOL, 2202	15,58,791	1,97,003	17,55,794
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BASSI PATHALA

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TOTAL (DDO)	15,58,791	1,97,003	17,55,794
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MANAGER, LAJPAT RAI KANYA 2202	13,17,624	0	13,17,624
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VI DHYALAYA, JAGROAN

TOTAL (DDO) 13,17,624 0 13,17,624

MANAGER, N. M. JAIN MODEL HIGH 2202 67,77,603 0 67,77,603

SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 67,77,603 0 67,77,603

PUBLIC	DIRECTOR, PUBLIC	OAP PATHSHALI A, GARHDI WALA	2202	11, 12, 512	3, 16, 451	14, 28, 963
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INSTRUCTION INSTRUCTION, SCHOOL,

S PUNJAB

(COLLEGES)

*****	-----	-----	-----
TOTAL (DDO)	11, 12, 512	3, 16, 451	14, 28, 963

PRINCIPAL (SPORTS	2202	6, 71, 503	0	6, 71, 503
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SCHOOL), GOVERNMENT SPORTS

SCHOOL, GHUDA, BATHINDA

*****	-----	-----	-----
TOTAL (DDO)	6, 71, 503	0	6, 71, 503

PRI NCI PAL, GOVERNMENT SENI OR	2202	4, 635	0	4, 635
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SECONDARY SCHOOL

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TOTAL (DDO)		4, 635	0	4, 635
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S. D. O., DI STT. EDUCATION OFFICER,	2202	85, 79, 334	12, 83, 364	98, 62, 698
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PATI ALA

***** -----

TOTAL (DDO)		85, 79, 334	12, 83, 364	98, 62, 698
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SECRETARY CORRESPONDENT, DURGA	2202	10, 93, 184	1, 83, 093	12, 76, 277
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BAL VI DYA MANDI R MI DDLE SCHOOL,

RAJPURA

***** -----

TOTAL (DDO)		10,93,184	1,83,093	12,76,277
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SUB DIVISIONAL	2053	2,79,452	2,65,780	5,45,232
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MAGISTRATE, MAJITHA

***** -----

TOTAL (DDO)		2,79,452	2,65,780	5,45,232
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THE DEPUTY STATE PROJECT	2202	2,62,92,16,744	43,97,92,523	3,06,90,09,267
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GOVERNMENT OF PUNJAB

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

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

COMMUNICATION TECHNOLOGY

TOTAL (DDO)

2,62,92,16,744

43,97,92,523

3,06,90,09,267

TOTAL (CCO)

8,11,39,82,765

1,31,21,01,218

9,42,60,83,983

PUBLIC DIRECTOR, PUBLIC

PRINCIPAL, ARYA HIGHER SECONDARY 2202

8,05,560

26,48,535

34,54,095

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DIAN NAGAR

S PUNJAB

(COLLEGES)

2235

5,25,498

0

5,25,498

TOTAL(DDO)		13,31,058	26,48,535	39,79,593
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,22,12,067	13,00,90,771	91,23,02,838
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SECONDARY SCHOOL, LALA NANGAL

	2235	12,84,653	1,59,773	14,44,426
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TOTAL(DDO)		78,34,96,720	13,02,50,544	91,37,47,264
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,16,63,441	35,75,639	2,52,39,080
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SECONDARY SCHOOL, WARSOLA

	2235	52,91,203	0	52,91,203
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TOTAL(DDO)		2,69,54,644	35,75,639	3,05,30,283
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PRI NCIPAL, KHALSA SENIOR	2202	16,25,418	0	16,25,418
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SECONDARY SCHOOL, BATALA

	2235	5,83,725	0	5,83,725
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TOTAL(DDO)		22,09,143	0	22,09,143
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PRI NCIPAL, SENIOR SECONDARY	2202	1,13,75,838	17,92,188	1,31,68,026
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SCHOOL, BABEWALI

	2235	3,31,91,916	0	3,31,91,916
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TOTAL(DDO)		4,45,67,754	17,92,188	4,63,59,942
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	3,01,684	0	3,01,684
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ALIWAL

S PUNJAB

(COLLEGES)

TOTAL(DDO)				4,48,69,438	17,92,188	4,66,61,626
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ADMINISTRATIVE OFFICER, OFFICE OF	2202			10,99,34,469	92,91,498	11,92,25,967
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THE DISTRICT EDUCATION OFFICER

(S)

TOTAL(DDO)		10,99,34,469	92,91,498	11,92,25,967
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BLOCK PRIMARY EDUCATION	2202	7,12,72,649	1,18,88,175	8,31,60,824
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OFFICER, GOVERNMENT SENIOR

SECONDARY SCHOOL, HSP-2 A

	2235	15,06,349	21,003	15,27,352
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TOTAL(DDO)		7,27,78,998	1,19,09,178	8,46,88,176
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CORRESPONDENT, H. D. S. D. HR. SEC. SCH	2202	24,65,288	3,49,063	28,14,351
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SCHOOL, KAPURTHALA

TOTAL(DDO)		24,65,288	3,49,063	28,14,351
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CORRESPONDENT, HINDU PUTRI	2202	48,01,045	7,84,297	55,85,342
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PATHSHALA GOVT. HIGH SCHOOL

TOTAL(DDO)		48,01,045	7,84,297	55,85,342
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CORRESPONDENT, KHALSA AMARJIT	2202	25,37,562	4,14,388	29,51,950
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HIGH SCHOOL, KAPURTHALA

TOTAL(DDO)		25,37,562	4,14,388	29,51,950
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CORRESPONDENT, NAV BHARAT GIRLS	2202	0	10,54,328	10,54,328
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HIGH SCHOOL, PANCHHAT

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

NAME OF DEPARTMENT	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	10,54,328	10,54,328
PUBLIC INSTRUCTIONS	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	CORRESPONDENT, PUBLIC GIRLS HIGH SCHOOL, OLD RAJPURA	2202	19,56,693	3,26,781	22,83,474
(COLLEGES)	PUNJAB					

		TOTAL(DDO)		19,56,693	13,81,109	33,37,802

CORRESPONDENT, PUBLIC HIGH	2202	5,31,485	0	5,31,485
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SCHOOL, PANSHTA NARUD

	2235	41,844	0	41,844
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TOTAL(DDO)		5,73,329	0	5,73,329
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CORRESPONDENT, S. N. A. S. HIGHER	2202	9,62,660	1,61,225	11,23,885
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SECONDARY SCHOOL, MANDI

GOBINDGARH

TOTAL(DDO)		9,62,660	1,61,225	11,23,885
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DCFA, DIRECTOR PUBLIC	2202	61,08,63,000	0	61,08,63,000
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INSTRUCTION (SE) PUNJAB, PSEB

COMPLEX, PHASE 8 MOHALI

***** -----

TOTAL(DDO)		61,08,63,000	0	61,08,63,000
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DISTRICT EDUCATION OFFICER	2202	1,98,26,883	64,78,223	2,63,05,106
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(S), DISTRICT EDUCATION OFFICER

(S), SANGRUR

	2235	14,000	0	14,000
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TOTAL(DDO)		1,98,40,883	64,78,223	2,63,19,106
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DISTRICT EDUCATION OFFICER	2235	5,78,787	0	5,78,787
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(SCHOOL), DISTRICT EDUCATION

OFFICER (SCHOOL)

TOTAL(DDO)

5,78,787

0

5,78,787

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 OFFICER	2235	6,87,290	36,253	7,23,543
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INSTRUCTION INSTRUCTIONS(SECONDARY), (SECONDARY), DISTRICT EDUCATION

S PUNJAB OFFICER (SECONDARY), JALANDHAR

(COLLEGES)

TOTAL (DDO)		12,66,077	36,253	13,02,330
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DISTRICT EDUCATION OFFICER	2235	76,681	0	76,681
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), MANSA

TOTAL (DDO)		76,681	0	76,681
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DISTRICT EDUCATION OFFICER	2235	13,673	0	13,673
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(SECONDARY), DISTRICT EDUCATION

OFFICER (SECONDARY), ROPAR

TOTAL (DDO)		13,673	0	13,673
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DI STRI CT EDUCATI ON OFFI CER	2202	1, 66, 74, 267	27, 94, 551	1, 94, 68, 818
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(SECONDARY), ROPAR

	2235	14, 954	0	14, 954
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TOTAL(DDO)		1, 66, 89, 221	27, 94, 551	1, 94, 83, 772
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DI STRI CT EDUCATI ON	2235	7, 00, 100	0	7, 00, 100
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OFFI CER(SECONDARY), D. E. O. , (SECON

DARY), SANGRUR

TOTAL(DDO)		7, 00, 100	0	7, 00, 100
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DI STRI CT EDUCATI ON	2202	1, 39, 46, 645	23, 54, 378	1, 63, 01, 023
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OFFI CER(SECONDARY), DI STRI CT

EDUCATION OFFICER(SECONDARY)

TOTAL (DDO) 1,39,46,645 23,54,378 1,63,01,023

DISTRICT EDUCATION OFFICER, (SS) 2071 31,19,630 3,54,708 34,74,338

MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	DISTRICT EDUCATION OFFICER, (SS),	2202	1,85,79,607	18,28,872	2,04,08,479
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MOHALI

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2, 16, 99, 237 21, 83, 580 2, 38, 82, 817

DISTRICT EDUCATION 2202 12, 76, 13, 811 2, 00, 44, 572 14, 76, 58, 383

OFFICER, (SECONDARY)

2235 3, 15, 077 0 3, 15, 077

***** -----
TOTAL (DDO) 12, 79, 28, 888 2, 00, 44, 572 14, 79, 73, 460

DISTRICT EDUCATION 2235 16, 25, 400 0 16, 25, 400

OFFICER, DISTRICT EDUCATION

OFFICER (SECONDARY), PATIALA

TOTAL (DDO)		16,25,400	0	16,25,400
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DISTRICT EDUCATION	2235	15,21,308	87,195	16,08,503
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OFFICER, SECONDARY EDU.

TOTAL (DDO)		15,21,308	87,195	16,08,503
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GOVERNMENT HIGH SCHOOL, BUKANWALA	2202	55,82,001	9,06,216	64,88,217
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TOTAL (DDO)		55,82,001	9,06,216	64,88,217
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GOVERNMENT HIGH SCHOOL, DUNE KE	2202	1,02,10,217	16,67,344	1,18,77,561
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TOTAL (DDO)		1,02,10,217	16,67,344	1,18,77,561
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GOVERNMENT HIGH	2202	29,73,812	4,96,052	34,69,864
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SCHOOL, KI SHANGARH PAKHARWARH

TOTAL (DDO)		29,73,812	4,96,052	34,69,864
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HEAD MASTER, GOVERNMENT HIGH	2202	21,12,344	0	21,12,344
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SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 21,12,344 0 21,12,344

PUBLIC DIRECTOR, PUBLIC HEAD MASTER, GOVERNMENT HIGH 2071 1,47,696 24,616 1,72,312

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL

S PUNJAB

(COLLEGES)

2202 30,41,099 37,03,297 67,44,396

2235 29,966 24,230 54,196

TOTAL(DDO) 32,18,761 37,52,143 69,70,904

HEAD MASTER, GOVT HIGH SCHOOL, 2202 28,41,802 91,508 29,33,310

TOTAL (DDO)		28,41,802	91,508	29,33,310
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	57,64,420	25,01,713	82,66,133
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BBANI A

TOTAL (DDO)		57,64,420	25,01,713	82,66,133
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,88,504	0	1,88,504
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KAMALWALA KHURAD

TOTAL (DDO)		1,88,504	0	1,88,504
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,01,152	0	1,01,152
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KOHALA

TOTAL (DDO)		1,01,152	0	1,01,152
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,12,200	7,32,944	8,45,144
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LAUKHE KALAN

TOTAL (DDO)		1,12,200	7,32,944	8,45,144
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,23,16,286	74,23,660	1,97,39,946
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RUKHALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,23,16,286	74,23,660	1,97,39,946
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	1,53,008	1,53,008
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ABLOWAL

		TOTAL (DDO)		1,23,16,286	75,76,668	1,98,92,954
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	15,00,244	0	15,00,244
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BEGUWALA

***** -----

TOTAL (DDO)		15,00,244	0	15,00,244
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	4,23,240	0	4,23,240
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CHAKIYAN

***** -----

TOTAL (DDO)		4,23,240	0	4,23,240
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	7,88,049	9,280	7,97,329
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CHAMARU

***** -----

TOTAL (DDO)		7,88,049	9,280	7,97,329
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	1,01,058	0	1,01,058
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DEDHANA

***** -----

TOTAL (DDO)		1,01,058	0	1,01,058
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	6,92,000	2,07,744	8,99,744
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DOD

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TOTAL (DDO)		6,92,000	2,07,744	8,99,744
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	0	14,63,440	14,63,440
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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	14,63,440	14,63,440
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEAD MASTER, GOVT HIGH SCHOOL, KALOLI	2202	63,244	0	63,244

TOTAL (DDO)		63,244	0	63,244
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	10,35,678	0	10,35,678
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KHASPUR

***** -----

TOTAL (DDO)		10,35,678	0	10,35,678
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	38,85,450	30,08,748	68,94,198
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LUNDEWALA

***** -----

TOTAL (DDO)		38,85,450	30,08,748	68,94,198
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	29,72,581	0	29,72,581
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MADDEPUR

***** -----

TOTAL (DDO)	29,72,581	0	29,72,581
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	0	7,88,708	7,88,708
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MEHAS

***** -----

TOTAL (DDO)	0	7,88,708	7,88,708
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HEAD MASTER, GOVT HIGH SCHOOL, 2202	4,61,504	0	4,61,504
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MOHI

***** -----

TOTAL (DDO)	4,61,504	0	4,61,504
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HEAD MASTER, GOVT HIGH SCHOOL, 2202 1,57,992 0 1,57,992

RATANHEDI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,57,992	0	1,57,992
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEAD MASTER, GOVT HIGH SCHOOL,	2202	9,29,248	0	9,29,248
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SANTEMAJRA

***** -----

TOTAL(DDO)		10,87,240	0	10,87,240
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	5,82,320	5,23,572	11,05,892
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THATTHA

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TOTAL(DDO)		5,82,320	5,23,572	11,05,892
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HEAD MASTER, GOVT HIGH SCHOOL,	2202	8,18,615	0	8,18,615
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TOGGAN

TOTAL(DDO)		8,18,615	0	8,18,615
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HEAD MI STRESS, GOVERNMENT HIGH	2202	13,34,024	13,77,993	27,12,017
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SCHOOL

TOTAL(DDO)		13,34,024	13,77,993	27,12,017
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HEADMASTER, AD HIGHER SECONDARY	2202	32,04,530	1,93,470	33,98,000
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SCHOOL, NADALON

TOTAL(DDO)		32,04,530	1,93,470	33,98,000
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HEADMASTER, ADARSH KANYA	2202	9,67,240	57,100	10,24,340
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VI DYALYA, JAGRAON

TOTAL (DDO) 9,67,240 57,100 10,24,340

HEADMASTER, ARYA HIGH SCHOOL, 2202 1,65,17,266 3,04,542 1,68,21,808

RAM PURA PHUL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,65,17,266 3,04,542 1,68,21,808

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, ARYA GIRLS HIGH	2202	30,35,484	3,53,002	33,88,486
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUKERIAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)				30,35,484	3,53,002	33,88,486
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HEADMASTER, ARYA GIRLS HIGH	2202	91,66,660	6,76,658	98,43,318
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SCHOOL, PATIALA

TOTAL(DDO)		91,66,660	6,76,658	98,43,318
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HEADMASTER, ARYA HIGH	2202	24,43,124	5,82,643	30,25,767
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SCHOOL, NABHA

TOTAL(DDO)

24,43,124

5,82,643

30,25,767

HEADMASTER, ARYA KANYA PATHSALE 2202

1,19,508

91,006

2,10,514

JAI JON, DOABA

TOTAL(DDO)

1,19,508

91,006

2,10,514

HEADMASTER, ATMA RAM KUMAR SABHA 2202

77,83,067

12,89,946

90,73,013

HR. S. S. , PATIALA

TOTAL(DDO)

77,83,067

12,89,946

90,73,013

HEADMASTER, BHAI S. D. HIGH	2202	16,91,890	2,83,362	19,75,252
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SCHOOL, CHAMKAUR SAHIB

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TOTAL (DDO)		16,91,890	2,83,362	19,75,252

HEADMASTER, BHARAT HIGH SCHOOL,	2202	63,66,471	10,37,276	74,03,747
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TUTOMAZARAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 63,66,471 10,37,276 74,03,747

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, BSD HIGH SCHOOL 2202 15,24,925 7,14,048 22,38,973

KANDHALA JATTAN

TOTAL (DDO) 78,91,396 17,51,324 96,42,720

HEADMASTER, D. A. V. HIGH SCHOOL, 2202 20,23,139 3,32,791 23,55,930

BRAHAMPUR, ROPAR

TOTAL (DDO)	20,23,139	3,32,791	23,55,930
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HEADMASTER, D. A. V. HIGH SCHOOL, 2202	9,05,479	1,45,703	10,51,182
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SUREWAL, ROPAR

TOTAL (DDO)	9,05,479	1,45,703	10,51,182
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HEADMASTER, D. A. V. HIGH SCHOOL, 2202	19,81,795	3,31,924	23,13,719
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TAKHATGARH

TOTAL (DDO)	19,81,795	3,31,924	23,13,719
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HEADMASTER, D. A. V. G. H. S. ,	2202	25, 71, 435	0	25, 71, 435
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GURDASPUR

TOTAL (DDO)		25, 71, 435	0	25, 71, 435

HEADMASTER, D. A. V. H. S. S. , BATALA	2202	43, 06, 016	0	43, 06, 016
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TOTAL (DDO)		43, 06, 016	0	43, 06, 016

HEADMASTER, G. H. S, BHADAL	2235	8, 000	0	8, 000
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TOTAL (DDO)		8, 000	0	8, 000

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S, BOLEWALALA	2202	41,69,505	6,90,846	48,60,351	
INSTRUCTION INSTRUCTIONS(SECONDARY),							
S PUNJAB							
(COLLEGES)							
*****				-----			
TOTAL (DDO)				41,77,505	6,90,846	48,68,351	
HEADMASTER, G. H. S, SARDOWAL KALAN				2202	92,12,570	15,28,144	1,07,40,714
				2235	69,813	0	69,813
*****				-----			
TOTAL (DDO)				92,82,383	15,28,144	1,08,10,527	

HEADMASTER, G. H. S, KHERI JHAMERI	2202	18, 41, 68, 173	2, 92, 17, 435	21, 33, 85, 608
	2235	92, 146	0	92, 146

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TOTAL(DDO)		18, 42, 60, 319	2, 92, 17, 435	21, 34, 77, 754
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HEADMASTER, G. H. S, RAMGARH(SAMRALA ROAD)	2202	82, 16, 966	27, 46, 507	1, 09, 63, 473
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TOTAL(DDO)		82, 16, 966	27, 46, 507	1, 09, 63, 473
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HEADMASTER, G. H. S. AJNER	2202	49, 56, 645	9, 52, 139	59, 08, 784
	2235	1, 45, 321	0	1, 45, 321

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TOTAL(DDO)		51, 01, 966	9, 52, 139	60, 54, 105
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HEADMASTER, G. H. S. BANWALA	2202	91,76,749	14,59,464	1,06,36,213
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TOTAL (DDO)		91,76,749	14,59,464	1,06,36,213
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HEADMASTER, G. H. S. BARSAT	2202	56,90,792	7,40,984	64,31,776
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TOTAL (DDO)		56,90,792	7,40,984	64,31,776
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HEADMASTER, G. H. S. BHUGGA KAULAN	2202	73,24,828	11,83,592	85,08,420
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TOTAL (DDO)		73,24,828	11,83,592	85,08,420
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HEADMASTER, G. H. S. HANDANA	2202	1,03,47,149	15,18,934	1,18,66,083
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				1,03,47,149	15,18,934	1,18,66,083

PUBLIC DIRECTOR, PUBLIC HEADMASTER, G. H. S. JAND MANGAULI 2202 89,05,664 11,36,404 1,00,42,068

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,92,52,813 26,55,338 2,19,08,151

HEADMASTER, G. H. S. KHERI FATTA	2202	88,81,143	13,62,576	1,02,43,719
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TOTAL (DDO)		88,81,143	13,62,576	1,02,43,719
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HEADMASTER, G. H. S. LUHAR MAJRA	2202	73,66,800	0	73,66,800
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KALAN

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TOTAL (DDO)		73,66,800	0	73,66,800
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HEADMASTER, G. H. S. MIRZAPUR	2202	5,08,41,657	81,63,320	5,90,04,977
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TOTAL (DDO)		5,08,41,657	81,63,320	5,90,04,977
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HEADMASTER, G. H. S. TALANI A	2202	72,90,133	11,77,820	84,67,953
	2215	17,000	0	17,000
	2235	1,23,000	0	1,23,000

TOTAL (DDO)		74,30,133	11,77,820	86,07,953
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HEADMASTER, G. H. S. , BEHAR JACHHO	2202	77,22,657	13,16,896	90,39,553
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TOTAL (DDO)		77,22,657	13,16,896	90,39,553
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HEADMASTER, G. H. S. , DATIAL FEROZA	2202	1,57,03,864	25,93,228	1,82,97,092
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TOTAL (DDO)		1,57,03,864	25,93,228	1,82,97,092
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HEADMASTER, G. H. S. , DURANGKHAD	2202	3,65,357	0	3,65,357
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TOTAL(DDO) 3,65,357 0 3,65,357

HEADMASTER, G. H. S. , I BRAHI MWALA 2202 51,78,198 8,61,348 60,39,546

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 51,78,198 8,61,348 60,39,546

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, G. H. S. , KAHALWAN	2202	70,66,240	12,09,046	82,75,286
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TOTAL(DDO)		1,22,44,438	20,70,394	1,43,14,832
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HEADMASTER, G. H. S. , KOTLI SURAT	2202	90,16,580	14,51,316	1,04,67,896
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MALHI

TOTAL(DDO)		90,16,580	14,51,316	1,04,67,896
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HEADMASTER, G. H. S. , LADA MUNDI	2202	43,26,898	5,71,615	48,98,513
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TOTAL(DDO)		43,26,898	5,71,615	48,98,513
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HEADMASTER, G. H. S. , MANN KHERA	2202	80,59,533	10,32,576	90,92,109
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TOTAL(DDO)		80,59,533	10,32,576	90,92,109
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HEADMASTER, G. H. S. , NANGLA	2202	41,56,710	6,94,920	48,51,630
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TOTAL(DDO)		41,56,710	6,94,920	48,51,630
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HEADMASTER, G. H. S. , RAI CHAK	2202	69,56,039	7,90,578	77,46,617
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TOTAL(DDO)		69,56,039	7,90,578	77,46,617
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HEADMASTER, G. H. S. , RAMPURA	2202	80,31,936	13,04,876	93,36,812
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GHANOTA

TOTAL(DDO)		80,31,936	13,04,876	93,36,812
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HEADMASTER, G. H. S. , RURKA	2202	41,21,528	6,95,064	48,16,592
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TOTAL(DDO)		41,21,528	6,95,064	48,16,592
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. , SANGERA	2202	3,39,308	0	3,39,308
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB					

(COLLEGES)

TOTAL (DDO) 3,39,308 0 3,39,308

HEADMASTER, G. H. S. , SEI KHON 2202 8,840 0 8,840

TOTAL (DDO) 8,840 0 8,840

HEADMASTER, G. H. S. , SHEI KHPURA 2202 91,35,297 14,14,386 1,05,49,683

TOTAL (DDO) 91,35,297 14,14,386 1,05,49,683

HEADMASTER, G. H. S. , SHERON 2202 1,08,29,004 17,42,370 1,25,71,374

TOTAL (DDO)		1,08,29,004	17,42,370	1,25,71,374
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HEADMASTER, G. H. S. , SI RAH	2202	40,77,055	6,77,190	47,54,245
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TOTAL (DDO)		40,77,055	6,77,190	47,54,245
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HEADMASTER, G. H. S. , ULANA	2235	4,287	0	4,287
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TOTAL (DDO)		4,287	0	4,287
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HEADMASTER, G. H. S. , SHEKHUPURA	2202	74,90,367	11,99,540	86,89,907
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	2235	91,463	0	91,463
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TOTAL (DDO)		75,81,830	11,99,540	87,81,370
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HEADMASTER, G. H. S. ALMADI PUR	2202	81, 74, 051	11, 90, 388	93, 64, 439
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TOTAL (DDO)		81, 74, 051	11, 90, 388	93, 64, 439
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HEADMASTER, G. H. S. BAGH SI KANDAR	2202	92, 93, 277	15, 09, 102	1, 08, 02, 379
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TOTAL (DDO)		92, 93, 277	15, 09, 102	1, 08, 02, 379
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HEADMASTER, G. H. S. BHARPURGARH	2202	64, 07, 396	11, 08, 962	75, 16, 358
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GOVERNMENT OF PUNJAB

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

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

		TOTAL (DDO)		64,07,396	11,08,962	75,16,358
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, G. H. S. BHASMARA	2202	60,55,229	9,42,614	69,97,843
		INSTRUCTION INSTRUCTIONS (SECONDARY),				
S	PUNJAB					
		(COLLEGES)				
*****				-----		
		TOTAL (DDO)		1,24,62,625	20,51,576	1,45,14,201
		HEADMASTER, G. H. S. DALWA	2202	85,60,759	14,49,301	1,00,10,060
*****				-----		
		TOTAL (DDO)		85,60,759	14,49,301	1,00,10,060
		HEADMASTER, G. H. S. DHARAMKOT, GURU	2202	80,75,164	76,88,444	1,57,63,608

NANAK KOT ISSU KHAN (MASITAN)

***** -----

TOTAL(DDO)	80,75,164	76,88,444	1,57,63,608
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HEADMASTER, G. H. S. GHANAUR SARAI	2202	63,51,601	9,69,485	73,21,086
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TOTAL(DDO)	63,51,601	9,69,485	73,21,086
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HEADMASTER, G. H. S. GURDI TPUR	2202	1,04,37,601	17,27,122	1,21,64,723
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TOTAL(DDO)	1,04,37,601	17,27,122	1,21,64,723
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HEADMASTER, G. H. S. HARBANSPURA	2202	72,58,039	12,20,124	84,78,163
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	2235	0	19,868	19,868
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TOTAL (DDO)	72,58,039	12,39,992	84,98,031
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HEADMASTER, G. H. S. HARI AO KHURD	2202	95,26,693	13,17,940	1,08,44,633
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TOTAL (DDO)	95,26,693	13,17,940	1,08,44,633
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HEADMASTER, G. H. S. KHERI BARNA	2202	68,38,336	10,98,241	79,36,577
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TOTAL (DDO)	68,38,336	10,98,241	79,36,577
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HEADMASTER, G. H. S. KHERI GAJJU	2202	71,71,736	11,25,968	82,97,704
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		71,71,736	11,25,968	82,97,704
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, G. H. S. NALINI	2202	77,10,548	11,96,785	89,07,333
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(COLLEGES)

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		TOTAL (DDO)		1,48,82,284	23,22,753	1,72,05,037
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		HEADMASTER, G. H. S. NAMADA	2202	28,22,297	4,72,220	32,94,517
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TOTAL (DDO)		28,22,297	4,72,220	32,94,517
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HEADMASTER, G. H. S. ROHTA	2202	1,27,75,946	20,49,689	1,48,25,635
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TOTAL (DDO)		1,27,75,946	20,49,689	1,48,25,635
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HEADMASTER, G. H. S. SADHUGARH	2202	1,07,55,698	18,00,814	1,25,56,512
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TOTAL (DDO)		1,07,55,698	18,00,814	1,25,56,512
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HEADMASTER, G. H. S. THUHI	2202	95,26,744	16,01,584	1,11,28,328
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TOTAL (DDO)		95,26,744	16,01,584	1,11,28,328
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HEADMASTER, G. H. S. UPPAL HERI	2202	54,12,353	8,92,000	63,04,353
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TOTAL (DDO)		54,12,353	8,92,000	63,04,353
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HEADMASTER, G. M. N. HIGH SCHOOL,	2202	14,21,028	0	14,21,028
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ROPAR

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TOTAL (DDO)		14,21,028	0	14,21,028
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HEADMASTER, GANDHI NATIONAL	2202	0	15,88,669	15,88,669
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MIDDLE SCHOOL, NANGAL

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TOTAL (DDO)		0	15,88,669	15,88,669
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HEADMASTER, GOV T. HIGH SCHOOL, 2202 24, 41, 931 5, 29, 289 29, 71, 220

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				24, 41, 931	5, 29, 289	29, 71, 220
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOV T. HIGH SCHOOL,	2202	33, 87, 772	4, 02, 444	37, 90, 216
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INSTRUCTION INSTRUCTIONS(SECONDARY), BADDUWAL

S PUNJAB

(COLLEGES)

TOTAL (DDO)	33,87,772	4,02,444	37,90,216
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	2,18,58,731	35,70,517	2,54,29,248
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BAHMNI WALA

TOTAL (DDO)	2,18,58,731	35,70,517	2,54,29,248
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	2,14,15,284	51,00,379	2,65,15,663
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BHAGHE-KE-UTTAR

TOTAL (DDO)	2,14,15,284	51,00,379	2,65,15,663
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	49,00,349	20,73,207	69,73,556
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CHAK VEROKE

***** -----

TOTAL (DDO)	49,00,349	20,73,207	69,73,556
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	11,74,76,494	2,04,31,909	13,79,08,403
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DALMI R KHERA

***** -----

TOTAL (DDO)	11,74,76,494	2,04,31,909	13,79,08,403
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HEADMASTER, GOV T. HIGH SCHOOL, 2202	69,81,585	33,30,060	1,03,11,645
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GADDAN DHAB

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TOTAL (DDO)		69,81,585	33,30,060	1,03,11,645
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HEADMASTER, GOV T. HIGH SCHOOL,	2202	1,56,61,196	37,02,888	1,93,64,084
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GHALLU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,56,61,196	37,02,888	1,93,64,084
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1,02,91,473	12,64,896	1,15,56,369
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BEHNI WAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		1,02,91,473	12,64,896	1,15,56,369
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HEADMASTER, GOVERNMENT HIGH	2202	78,83,183	6,21,569	85,04,752
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SCHOOL, JAAURKI AN

	2235	47,251	0	47,251
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TOTAL(DDO)		79,30,434	6,21,569	85,52,003
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HEADMASTER, GOVERNMENT CO-EDU.	2202	1,640	0	1,640
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HIGH SCHOOL, LEHLI KALAN

TOTAL (DDO) 1,640 0 1,640

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,70,84,438 28,27,430 1,99,11,868

SCHOOL, KHI VA NAKODAR

2235 65,792 0 65,792

TOTAL (DDO) 1,71,50,230 28,27,430 1,99,77,660

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 60,54,480 10,33,788 70,88,268

SCHOOL, LOHI A KHAS

2235 2,00,000 0 2,00,000

TOTAL (DDO) 62,54,480 10,33,788 72,88,268

HEADMASTER, GOVERNMENT GIRLS HIGH 2202	16,167	0	16,167
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SCHOOL, MALSI A

TOTAL (DDO)	16,167	0	16,167
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT GIRLS HIGH 2202		98,12,659	15,02,036	1,13,14,695
INSTRUCTION S	INSTRUCTIONS(SECONDARY), PUNJAB	SCHOOL, PARJIAN KALAN				

(COLLEGES)

***** -----
TOTAL(DDO) 98,12,659 15,02,036 1,13,14,695

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 17,64,581 2,44,080 20,08,661
SCHOOL, SARHALI

***** -----
TOTAL(DDO) 17,64,581 2,44,080 20,08,661

HEADMASTER, GOVERNMENT GIRLS HIGH 2202 1,03,34,217 15,97,931 1,19,32,148
SCHOOL, SHAHKOT

2235 23,584 56,682 80,266

***** -----

TOTAL (DDO)		1,03,57,801	16,54,613	1,20,12,414
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HEADMASTER, GOVERNMENT GIRLS	2202	8,46,97,832	1,40,15,517	9,87,13,349
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SENIOR SECONDARY SCHOOL, BHADORH

***** -----

TOTAL (DDO)		8,46,97,832	1,40,15,517	9,87,13,349
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HEADMASTER, GOVERNMENT HIGH	2202	1,59,02,416	21,17,384	1,80,19,800
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SCHOOL, SALANI

	2235	1,80,692	0	1,80,692
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TOTAL (DDO)		1,60,83,108	21,17,384	1,82,00,492
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HEADMASTER, GOVERNMENT HIGH	2071	38,08,550	72,912	38,81,462
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SCHOOL

2202	38,14,82,902	63,62,65,180	1,01,77,48,082
2210	3,42,08,976	62,88,919	4,04,97,895
2235	7,10,486	2,30,637	9,41,123

TOTAL(DDO)	42,02,10,914	64,28,57,648	1,06,30,68,562
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HEADMASTER, GOVERNMENT HIGH	2202	37,25,632	0	37,25,632
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SCHOOL (G) LALRU

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL (DDO) 37,25,632 0 37,25,632

INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH 2202 38,77,809 2,00,104 40,77,913

SCHOOL DAPPAR

TOTAL (DDO) 76,03,441 2,00,104 78,03,545

HEADMASTER, GOVERNMENT HIGH 2202 98,87,361 15,80,502 1,14,67,863

SCHOOL DHOLA KHERA

TOTAL (DDO)		98,87,361	15,80,502	1,14,67,863
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HEADMASTER, GOVERNMENT HIGH	2202	34,28,342	5,19,276	39,47,618
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SCHOOL JANDOUR

TOTAL (DDO)		34,28,342	5,19,276	39,47,618
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HEADMASTER, GOVERNMENT HIGH	2202	9,69,144	0	9,69,144
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SCHOOL KUKUR SUHA

TOTAL (DDO)		9,69,144	0	9,69,144
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HEADMASTER, GOVERNMENT HIGH	2202	43,48,364	7,30,056	50,78,420
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SCHOOL LIDDER KALAN

	2235	2,36,432	0	2,36,432
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TOTAL(DDO)		45,84,796	7,30,056	53,14,852
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HEADMASTER, GOVERNMENT HIGH	2202	48,88,920	6,65,664	55,54,584
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SCHOOL NARAI ANGARH

TOTAL(DDO)		48,88,920	6,65,664	55,54,584
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HEADMASTER, GOVERNMENT HIGH	2202	1,04,23,648	16,07,796	1,20,31,444
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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 (BOYS), SANGHAL				

		TOTAL(DDO)		1,04,23,648	16,07,796	1,20,31,444
PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA	2202	1,06,69,297	17,57,507	1,24,26,804
S (COLLEGES)	PUNJAB					
			2235	24,571	0	24,571

		TOTAL(DDO)		1,06,93,868	17,57,507	1,24,51,375

HEADMASTER, GOVERNMENT HIGH	2202	1, 81, 16, 605	22, 85, 360	2, 04, 01, 965
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SCHOOL BADALI MAJ KI

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TOTAL(DDO)		1, 81, 16, 605	22, 85, 360	2, 04, 01, 965

HEADMASTER, GOVERNMENT HIGH	2202	58, 54, 012	9, 88, 776	68, 42, 788
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SCHOOL BEHLOR KALAN

	2235	35, 014	0	35, 014
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TOTAL(DDO)		58, 89, 026	9, 88, 776	68, 77, 802

HEADMASTER, GOVERNMENT HIGH	2202	78, 70, 970	12, 32, 816	91, 03, 786
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SCHOOL BI KHOWAL

***** -----
TOTAL (DDO) 78,70,970 12,32,816 91,03,786

HEADMASTER, GOVERNMENT HIGH 2202 37,56,045 5,54,560 43,10,605

SCHOOL CHAK DANA

2235 0 53,192 53,192

***** -----
TOTAL (DDO) 37,56,045 6,07,752 43,63,797

HEADMASTER, GOVERNMENT HIGH 2202 516 0 516

SCHOOL DAGANA KALAN

***** -----
TOTAL (DDO) 516 0 516

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

NAME OF DEPARTMENT	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	25,39,327	4,12,368	29,51,695
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL GARH PADHANA						
S	PUNJAB					
(COLLEGES)			2235	1,15,500	25,177	1,40,677

TOTAL (DDO)				26,55,343	4,37,545	30,92,888

HEADMASTER, GOVERNMENT HIGH	2202	1,02,74,777	15,49,074	1,18,23,851
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SCHOOL HI ALA

	2235	70,396	57,966	1,28,362
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TOTAL(DDO)		1,03,45,173	16,07,040	1,19,52,213
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HEADMASTER, GOVERNMENT HIGH	2202	1,08,07,775	17,08,568	1,25,16,343
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SCHOOL JHAJI PIND

	2235	41,755	0	41,755
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TOTAL(DDO)		1,08,49,530	17,08,568	1,25,58,098
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HEADMASTER, GOVERNMENT HIGH	2235	13,197	0	13,197
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SCHOOL JHAJJI PIND

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TOTAL (DDO)		13,197	0	13,197
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HEADMASTER, GOVERNMENT HIGH	2202	90,42,520	15,44,348	1,05,86,868
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SCHOOL KARI HA

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TOTAL (DDO)		90,42,520	15,44,348	1,05,86,868
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HEADMASTER, GOVERNMENT HIGH	2202	43,39,800	7,23,608	50,63,408
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SCHOOL KOT RANJA

	2235	2,70,900	0	2,70,900
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TOTAL (DDO)		46,10,700	7,23,608	53,34,308
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HEADMASTER, GOVERNMENT HIGH	2202	91,86,501	11,66,492	1,03,52,993
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SCHOOL MUSAPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	8,729	0	8,729
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL MUSAPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		91,95,230	11,66,492	1,03,61,722
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HEADMASTER, GOVERNMENT HIGH	2202	38,62,008	5,71,535	44,33,543
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SCHOOL PANJAWA

TOTAL (DDO)		38,62,008	5,71,535	44,33,543
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HEADMASTER, GOVERNMENT HIGH	2202	1,45,13,927	22,71,154	1,67,85,081
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SCHOOL,

TOTAL (DDO)		1,45,13,927	22,71,154	1,67,85,081
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HEADMASTER, GOVERNMENT HIGH	2202	67,31,311	10,13,824	77,45,135
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SCHOOL, CHAGRAN

TOTAL (DDO)		67,31,311	10,13,824	77,45,135
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HEADMASTER, GOVERNMENT HIGH	2202	65,76,402	11,51,340	77,27,742
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SCHOOL, DASAUNDA SINGH WALA

TOTAL (DDO)		65,76,402	11,51,340	77,27,742
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HEADMASTER, GOVERNMENT HIGH	2202	47,89,854	8,01,330	55,91,184
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SCHOOL, ABIAN KALAN

TOTAL (DDO)		47,89,854	8,01,330	55,91,184
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HEADMASTER, GOVERNMENT HIGH 2202 35,85,352 4,52,944 40,38,296

SCHOOL, ADARMANPUR

TOTAL(DDO) 35,85,352 4,52,944 40,38,296

HEADMASTER, GOVERNMENT HIGH 2202 26,80,13,143 4,02,76,328 30,82,89,471

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ADDI

TOTAL(DDO) 26,80,13,143 4,02,76,328 30,82,89,471

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,17,81,707 19,94,328 1,37,76,035

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, AJRAM

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,17,81,707 19,94,328 1,37,76,035

HEADMASTER, GOVERNMENT HIGH 2202 76,86,458 13,73,264 90,59,722

SCHOOL, AKBAR PURA

2235 20,590 0 20,590

TOTAL(DDO) 77,07,048 13,73,264 90,80,312

HEADMASTER, GOVERNMENT HIGH	2202	64,23,113	69,65,618	1,33,88,731
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SCHOOL, ALI PUR SODHI AN

TOTAL (DDO)		64,23,113	69,65,618	1,33,88,731
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HEADMASTER, GOVERNMENT HIGH	2202	41,51,975	7,02,048	48,54,023
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SCHOOL, ALI SHER

TOTAL (DDO)		41,51,975	7,02,048	48,54,023
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HEADMASTER, GOVERNMENT HIGH	2202	66,04,764	9,65,449	75,70,213
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SCHOOL, ALLUNA PALHA

TOTAL (DDO)		66,04,764	9,65,449	75,70,213
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HEADMASTER, GOVERNMENT HIGH	2202	1,20,07,688	22,41,082	1,42,48,770
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SCHOOL, AMRALA

TOTAL (DDO)		1,20,07,688	22,41,082	1,42,48,770
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HEADMASTER, GOVERNMENT HIGH	2202	2,76,71,547	28,22,300	3,04,93,847
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, ARNIWALA SHEIKH SUBHAN

TOTAL(DDO) 2,76,71,547 28,22,300 3,04,93,847

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 24,77,372 3,46,496 28,23,868

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BACHHOHI

S PUNJAB

(COLLEGES)

TOTAL(DDO) 24,77,372 3,46,496 28,23,868

HEADMASTER, GOVERNMENT HIGH 2202 22,92,84,688 3,41,02,774 26,33,87,462

SCHOOL, BADBAR

2235	0	40,081	40,081
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TOTAL (DDO)	22,92,84,688	3,41,42,855	26,34,27,543
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HEADMASTER, GOVERNMENT HIGH	2202	6,83,91,314	1,23,47,956	8,07,39,270
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SCHOOL, BADRA

2235	7,900	0	7,900
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TOTAL (DDO)	6,83,99,214	1,23,47,956	8,07,47,170
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HEADMASTER, GOVERNMENT HIGH	2235	93,019	0	93,019
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SCHOOL, BADROKHAN

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TOTAL (DDO)	93,019	0	93,019
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HEADMASTER, GOVERNMENT HIGH	2202	35,65,478	6,19,594	41,85,072
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SCHOOL, BADWALA

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TOTAL(DDO)		35,65,478	6,19,594	41,85,072
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HEADMASTER, GOVERNMENT HIGH	2235	34,859	0	34,859
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SCHOOL, BAHADUR

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TOTAL(DDO)		34,859	0	34,859
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	4, 11, 813	0	4, 11, 813
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BAJWARA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				4, 11, 813	0	4, 11, 813
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HEADMASTER, GOVERNMENT HIGH	2202	1, 08, 82, 507	17, 43, 354	1, 26, 25, 861
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SCHOOL, BAKHORA KALAN

	2235	21, 985	24, 177	46, 162
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TOTAL(DDO)		1,09,04,492	17,67,531	1,26,72,023
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HEADMASTER, GOVERNMENT HIGH	2202	81,74,595	12,85,232	94,59,827
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SCHOOL, BALAD KALAN

TOTAL(DDO)		81,74,595	12,85,232	94,59,827
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HEADMASTER, GOVERNMENT HIGH	2202	53,65,838	8,92,336	62,58,174
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SCHOOL, BALAMGARH (MANDWARA)

TOTAL(DDO)		53,65,838	8,92,336	62,58,174
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HEADMASTER, GOVERNMENT HIGH	2202	1,31,64,620	95,54,469	2,27,19,089
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SCHOOL, BALPUR

TOTAL (DDO)

1,31,64,620

95,54,469

2,27,19,089

HEADMASTER, GOVERNMENT HIGH

2202

65,89,463

11,00,024

76,89,487

SCHOOL, BANBHORI

2235

3,214

0

3,214

TOTAL (DDO)

65,92,677

11,00,024

76,92,701

HEADMASTER, GOVERNMENT HIGH

2202

52,46,652

5,72,724

58,19,376

SCHOOL, BANSIAN

TOTAL (DDO)

52,46,652

5,72,724

58,19,376

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	31,95,118	5,33,040	37,28,158
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BASIALA						
S PUNJAB						
(COLLEGES)						

TOTAL (DDO)				84,41,770	11,05,764	95,47,534

HEADMASTER, GOVERNMENT HIGH	2202	45,62,392	7,30,784	52,93,176
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SCHOOL, BAZI DPUR

TOTAL (DDO)		45,62,392	7,30,784	52,93,176
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HEADMASTER, GOVERNMENT HIGH	2202	84,09,287	10,30,244	94,39,531
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SCHOOL, BHAGU

	2235	22,788	0	22,788
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TOTAL (DDO)		84,32,075	10,30,244	94,62,319
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HEADMASTER, GOVERNMENT HIGH	2202	57,86,526	9,99,769	67,86,295
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SCHOOL, BHA I KI P I SHORE

TOTAL (DDO)		57,86,526	9,99,769	67,86,295
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HEADMASTER, GOVERNMENT HIGH	2202	35,47,332	5,67,756	41,15,088
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SCHOOL, BHALI AN

TOTAL (DDO)		35,47,332	5,67,756	41,15,088
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HEADMASTER, GOVERNMENT HIGH	2202	27,29,752	4,64,671	31,94,423
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SCHOOL, BHANGAL

TOTAL (DDO)		27,29,752	4,64,671	31,94,423
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HEADMASTER, GOVERNMENT HIGH	2202	24,13,212	4,10,552	28,23,764
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SCHOOL, BHAOWAL

TOTAL(DDO)

24,13,212

4,10,552

28,23,764

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	29,26,071	0	29,26,071
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHARATH

S PUNJAB

(COLLEGES)

TOTAL (DDO)		53,39,283	4,10,552	57,49,835
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HEADMASTER, GOVERNMENT HIGH	2202	1,78,84,339	10,50,496	1,89,34,835
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SCHOOL, BHATHALAN

	2235	26,796	12,075	38,871
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TOTAL (DDO)		1,79,11,135	10,62,571	1,89,73,706
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HEADMASTER, GOVERNMENT HIGH	2202	92,12,039	15,40,212	1,07,52,251
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SCHOOL, BHATI WAL KALAN

TOTAL (DDO)		92,12,039	15,40,212	1,07,52,251
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HEADMASTER, GOVERNMENT HI GH	2202	9,93,265	0	9,93,265
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SCHOOL, BHI KH

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TOTAL (DDO)		9,93,265	0	9,93,265
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HEADMASTER, GOVERNMENT HI GH	2202	2,07,56,840	50,34,139	2,57,90,979
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SCHOOL, BHIM JASSA

	2235	800	0	800
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TOTAL (DDO)		2,07,57,640	50,34,139	2,57,91,779
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HEADMASTER, GOVERNMENT HI GH	2202	63,19,919	10,72,234	73,92,153
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SCHOOL, BHOL KALOTA

TOTAL (DDO)		63,19,919	10,72,234	73,92,153
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HEADMASTER, GOVERNMENT HIGH SCHOOL, BHOTIAN	2202	44,56,161	7,45,228	52,01,389
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TOTAL (DDO)		44,56,161	7,45,228	52,01,389
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	74,44,934	3,16,912	77,61,846
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BHOTNA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	74,44,934	3,16,912	77,61,846

HEADMASTER, GOVERNMENT HIGH	2202	30,46,742	4,44,648	34,91,390
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SCHOOL, BHUMSI

*****	-----	-----	-----
TOTAL (DDO)	30,46,742	4,44,648	34,91,390

HEADMASTER, GOVERNMENT HIGH	2202	55,23,553	9,28,777	64,52,330
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SCHOOL, BHUTAL KHURD

2235	60,120	19,774	79,894
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TOTAL (DDO)	55,83,673	9,48,551	65,32,224
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HEADMASTER, GOVERNMENT HIGH	2202	34,86,914	5,38,648	40,25,562
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SCHOOL, BI HALA

2235	29,120	0	29,120
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TOTAL (DDO)	35,16,034	5,38,648	40,54,682
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,91,676	18,08,786	1,25,00,462
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SCHOOL, BODHI GH KALAN

TOTAL (DDO)	1,06,91,676	18,08,786	1,25,00,462
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HEADMASTER, GOVERNMENT HIGH	2202	18,82,312	1,19,860	20,02,172
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SCHOOL, BOPA RAI KALAN

TOTAL (DDO)		18,82,312	1,19,860	20,02,172
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HEADMASTER, GOVERNMENT HIGH	2202	87,28,501	16,07,050	1,03,35,551
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SCHOOL, BRAHMAN MAJRA

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 87,28,501 16,07,050 1,03,35,551

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 98,30,228 12,38,366 1,10,68,594

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, BUTA MANDI

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 1,85,58,729 28,45,416 2,14,04,145

HEADMASTER, GOVERNMENT HIGH 2202 1,36,64,904 21,27,007 1,57,91,911

SCHOOL, CHAHAL KALAN

2235 3,63,730 0 3,63,730

***** -----

TOTAL (DDO)		1, 40, 28, 634	21, 27, 007	1, 61, 55, 641
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HEADMASTER, GOVERNMENT HIGH	2202	39, 62, 075	5, 95, 424	45, 57, 499
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SCHOOL, CHAK VENDAL

***** -----

TOTAL (DDO)		39, 62, 075	5, 95, 424	45, 57, 499
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HEADMASTER, GOVERNMENT HIGH	2202	3, 35, 25, 141	42, 07, 583	3, 77, 32, 724
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SCHOOL, CHANAN KHERA

	2235	43, 001	0	43, 001
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TOTAL (DDO)		3, 35, 68, 142	42, 07, 583	3, 77, 75, 725
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HEADMASTER, GOVERNMENT HIGH	2235	2,400	0	2,400
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SCHOOL, CHHI NA JADHPUR

*****		-----		
TOTAL(DDO)		2,400	0	2,400

HEADMASTER, GOVERNMENT HIGH	2235	14,570	0	14,570
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SCHOOL, CHHI NI WAL KALAN

*****		-----		
TOTAL(DDO)		14,570	0	14,570

HEADMASTER, GOVERNMENT HIGH	2202	1,87,65,749	24,12,680	2,11,78,429
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SCHOOL, CHORI

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,87,65,749	24,12,680	2,11,78,429
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

	HEADMASTER, GOVERNMENT HIGH	2202		2,22,21,738	35,19,300	2,57,41,038
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SCHOOL, CHUNI KALAN

		2235		1,43,881	22,552	1,66,433
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TOTAL (DDO)		4, 11, 31, 368	59, 54, 532	4, 70, 85, 900
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HEADMASTER, GOVERNMENT HIGH	2202	97, 44, 676	15, 45, 426	1, 12, 90, 102
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SCHOOL, DADHERI

***** -----

TOTAL (DDO)		97, 44, 676	15, 45, 426	1, 12, 90, 102
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HEADMASTER, GOVERNMENT HIGH	2202	1, 58, 11, 937	22, 95, 048	1, 81, 06, 985
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SCHOOL, DAKOHA

	2235	1, 35, 790	0	1, 35, 790
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TOTAL (DDO)		1, 59, 47, 727	22, 95, 048	1, 82, 42, 775
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HEADMASTER, GOVERNMENT HIGH	2202	76, 93, 316	18, 42, 323	95, 35, 639
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SCHOOL, DALEL WALA

2235	1,35,962	38,684	1,74,646
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TOTAL (DDO)	78,29,278	18,81,007	97,10,285
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HEADMASTER, GOVERNMENT HIGH	2235	25,491	0	25,491
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SCHOOL, DANGARH

TOTAL (DDO)	25,491	0	25,491
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HEADMASTER, GOVERNMENT HIGH	2235	35,129	0	35,129
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SCHOOL, DASKA

TOTAL (DDO) 35,129 0 35,129

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, DESIAN KAHANA	2202	51,884	0	51,884
			2235	1,50,000	0	1,50,000

TOTAL (DDO)				2,37,013	0	2,37,013

HEADMASTER, GOVERNMENT HIGH	2202	42,18,001	7,76,763	49,94,764
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SCHOOL, DHARAMGARH

	2235	30,179	0	30,179
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TOTAL(DDO)		42,48,180	7,76,763	50,24,943
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HEADMASTER, GOVERNMENT HIGH	2235	8,674	98,445	1,07,119
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SCHOOL, DHAULA

TOTAL(DDO)		8,674	98,445	1,07,119
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HEADMASTER, GOVERNMENT HIGH	2202	85,56,323	13,98,814	99,55,137
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SCHOOL, DHI LWAN

TOTAL(DDO)		85,56,323	13,98,814	99,55,137
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HEADMASTER, GOVERNMENT HIGH	2235	16,328	0	16,328
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SCHOOL, DHURI PIND

TOTAL(DDO)		16,328	0	16,328
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HEADMASTER, GOVERNMENT HIGH	2235	4,608	96,508	1,01,116
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SCHOOL, DHURKOT

TOTAL(DDO)		4,608	96,508	1,01,116
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HEADMASTER, GOVERNMENT HIGH	2202	1,247	0	1,247
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SCHOOL, DIVISION NO. 5, COLLEGE

ROAD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,247	0	1,247
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	34,300	0	34,300
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DIWANA

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 35,547 0 35,547

HEADMASTER, GOVERNMENT HIGH 2202 46,27,367 7,70,812 53,98,179
SCHOOL, DRAULI

2235 48,111 0 48,111

***** -----
TOTAL(DDO) 46,75,478 7,70,812 54,46,290

HEADMASTER, GOVERNMENT HIGH 2202 77,23,563 13,32,136 90,55,699
SCHOOL, DUGARI

***** -----

TOTAL (DDO)		77,23,563	13,32,136	90,55,699
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HEADMASTER, GOVERNMENT HIGH	2202	51,17,260	8,98,400	60,15,660
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SCHOOL, FATEHGARH PANJ GRAIAN

***** -----

TOTAL (DDO)		51,17,260	8,98,400	60,15,660
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HEADMASTER, GOVERNMENT HIGH	2202	24,05,226	4,27,940	28,33,166
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SCHOOL, FATEHPUR BHAGWAN

***** -----

TOTAL (DDO)		24,05,226	4,27,940	28,33,166
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HEADMASTER, GOVERNMENT HIGH	2202	41,62,422	7,04,012	48,66,434
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SCHOOL, GAGGA

TOTAL (DDO) 41,62,422 7,04,012 48,66,434

HEADMASTER, GOVERNMENT HIGH 2202 41,02,096 6,63,168 47,65,264

SCHOOL, GAMBHIRPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				41,02,096	6,63,168	47,65,264

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	27,51,335	4,22,318	31,73,653
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INSTRUCTION	INSTRUCTIONS(SECONDARY),	SCHOOL, GANDHRAN				
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S	PUNJAB					
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(COLLEGES)						
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TOTAL (DDO)				68,53,431	10,85,486	79,38,917

HEADMASTER, GOVERNMENT HIGH	2202	78,75,469	14,36,776	93,12,245		
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SCHOOL, GANDUAN						
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	2235	3,85,329	10,500	3,95,829		
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TOTAL (DDO)				82,60,798	14,47,276	97,08,074

HEADMASTER, GOVERNMENT HIGH	2202	67, 70, 574	22, 54, 968	90, 25, 542
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SCHOOL, GARDI

***** -----

TOTAL(DDO)		67, 70, 574	22, 54, 968	90, 25, 542
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HEADMASTER, GOVERNMENT HIGH	2202	49, 47, 330	8, 31, 120	57, 78, 450
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SCHOOL, GEHAL

***** -----

TOTAL(DDO)		49, 47, 330	8, 31, 120	57, 78, 450
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HEADMASTER, GOVERNMENT HIGH	2202	71, 94, 902	12, 46, 285	84, 41, 187
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SCHOOL, GERA

***** -----

TOTAL(DDO)		71, 94, 902	12, 46, 285	84, 41, 187
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HEADMASTER, GOVERNMENT HIGH	2202	56,85,374	10,24,949	67,10,323
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SCHOOL, GHANAUR JATAN

	2235	15,956	0	15,956
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TOTAL (DDO)		57,01,330	10,24,949	67,26,279
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,20,642	18,54,748	1,24,75,390
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SCHOOL, GHARAGNA

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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SCHOOL, GHARUAN

2235	65,275	0	65,275
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TOTAL (DDO)	1,71,475	0	1,71,475
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HEADMASTER, GOVERNMENT HIGH	2202	85,32,450	14,12,497	99,44,947
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SCHOOL, GHUNAL

***** -----

TOTAL (DDO)	85,32,450	14,12,497	99,44,947
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HEADMASTER, GOVERNMENT HIGH	2202	1,28,01,876	4,77,884	1,32,79,760
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SCHOOL, GHURIANA

***** -----

TOTAL (DDO)		1,28,01,876	4,77,884	1,32,79,760
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,39,105	13,92,628	1,57,31,733
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SCHOOL, GIDDERAN WALI

	2235	32,942	0	32,942
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TOTAL (DDO)		1,43,72,047	13,92,628	1,57,64,675
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HEADMASTER, GOVERNMENT HIGH	2202	80,83,548	15,42,784	96,26,332
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SCHOOL, GOBINDGARH KHOKHAR

	2235	1,65,578	0	1,65,578
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TOTAL (DDO)		82,49,126	15,42,784	97,91,910
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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	HEADMASTER, GOVERNMENT HIGH SCHOOL, HAMI RGARH	2202	56,51,052	9,36,744	65,87,796	
*****				TOTAL (DDO)	56,51,052	9,36,744	65,87,796
		HEADMASTER, GOVERNMENT HIGH SCHOOL, HANDIANA	2202	1,68,02,106	26,00,835	1,94,02,941	

	2235	24,134	0	24,134
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TOTAL (DDO)		1,68,26,240	26,00,835	1,94,27,075
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HEADMASTER, GOVERNMENT HIGH	2235	0	17,208	17,208
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SCHOOL, HARI GARH

***** -----

TOTAL (DDO)		0	17,208	17,208
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HEADMASTER, GOVERNMENT HIGH	2202	45,29,726	7,58,340	52,88,066
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SCHOOL, HARI PUR

***** -----

TOTAL (DDO)		45,29,726	7,58,340	52,88,066
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HEADMASTER, GOVERNMENT HIGH	2202	65,81,917	10,26,496	76,08,413
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SCHOOL, HARI PUR (MEHATPUR)

*****	-----			
TOTAL (DDO)		65,81,917	10,26,496	76,08,413

HEADMASTER, GOVERNMENT HIGH	2202	28,76,652	16,41,860	45,18,512
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SCHOOL, HERO KHURD

*****	-----			
TOTAL (DDO)		28,76,652	16,41,860	45,18,512

HEADMASTER, GOVERNMENT HIGH	2202	62,90,148	13,70,040	76,60,188
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SCHOOL, HI MATANA

2235

20,716

0

20,716

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		63,10,864	13,70,040	76,80,904
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	68,00,135	11,14,340	79,14,475
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INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, IBRAHIMPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)		1, 31, 10, 999	24, 84, 380	1, 55, 95, 379
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HEADMASTER, GOVERNMENT HIGH	2202	37, 71, 791	5, 33, 028	43, 04, 819
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SCHOOL, ISSI

	2235	23, 195	5, 567	28, 762
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TOTAL(DDO)		37, 94, 986	5, 38, 595	43, 33, 581
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HEADMASTER, GOVERNMENT HIGH	2202	65, 09, 352	11, 08, 536	76, 17, 888
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SCHOOL, JABO MAJRA

***** -----

TOTAL(DDO)		65, 09, 352	11, 08, 536	76, 17, 888
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HEADMASTER, GOVERNMENT HIGH	2202	1, 73, 53, 681	28, 64, 736	2, 02, 18, 417
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SCHOOL, JAKHEPAL

TOTAL(DDO)		1,73,53,681	28,64,736	2,02,18,417
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HEADMASTER, GOVERNMENT HIGH	2202	59,34,724	8,79,131	68,13,855
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SCHOOL, JALBHI

TOTAL(DDO)		59,34,724	8,79,131	68,13,855
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,46,636	19,71,774	1,39,18,410
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SCHOOL, JAMALPUR

TOTAL(DDO)		1,19,46,636	19,71,774	1,39,18,410
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HEADMASTER, GOVERNMENT HIGH	2202	65,29,441	9,77,874	75,07,315
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SCHOOL, JANAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				65,29,441	9,77,874	75,07,315
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PUBLIC INSTRUCTION	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	HEADMASTER, GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK	2202	21,05,348	3,50,244	24,55,592
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S PUNJAB

(COLLEGES)

2235 36,000 0 36,000

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TOTAL (DDO) 86,70,789 13,28,118 99,98,907

HEADMASTER, GOVERNMENT HIGH 2202 85,59,885 12,82,832 98,42,717

SCHOOL, JHANER

2235 4,44,899 0 4,44,899

***** -----

TOTAL (DDO) 90,04,784 12,82,832 1,02,87,616

HEADMASTER, GOVERNMENT HIGH 2202 41,50,797 6,63,096 48,13,893

SCHOOL, JHINJARI

TOTAL (DDO)		41,50,797	6,63,096	48,13,893
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HEADMASTER, GOVERNMENT HIGH	2202	47,18,352	7,67,327	54,85,679
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SCHOOL, KAI RE

TOTAL (DDO)		47,18,352	7,67,327	54,85,679
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HEADMASTER, GOVERNMENT HIGH	2202	63,49,189	6,92,113	70,41,302
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SCHOOL, KALAL MAJRA

	2235	0	10,000	10,000
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TOTAL (DDO)		63,49,189	7,02,113	70,51,302
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HEADMASTER, GOVERNMENT HIGH	2202	51,05,044	8,49,532	59,54,576
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SCHOOL, KALARAN

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TOTAL (DDO)		51,05,044	8,49,532	59,54,576
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HEADMASTER, GOVERNMENT HIGH	2202	1,98,574	97,924	2,96,498
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SCHOOL, KALEKE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)			1,98,574	97,924	2,96,498
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PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH	2202	69,45,060	11,58,198	81,03,258
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KALI TRAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)		69,45,060	11,58,198	81,03,258
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HEADMASTER, GOVERNMENT HIGH	2202	32,39,947	4,47,872	36,87,819
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SCHOOL, KALUWAHAR

TOTAL(DDO)		32,39,947	4,47,872	36,87,819
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HEADMASTER, GOVERNMENT HIGH	2202	28,61,320	4,79,936	33,41,256
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SCHOOL, KALYAN

TOTAL(DDO)		28,61,320	4,79,936	33,41,256
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HEADMASTER, GOVERNMENT HIGH	2202	79,55,500	13,15,624	92,71,124
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SCHOOL, KAMALPUR

	2235	15,731	0	15,731
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TOTAL(DDO)		79,71,231	13,15,624	92,86,855
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,41,679	15,63,435	1,17,05,114
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SCHOOL, KANAKWAL

TOTAL (DDO) 1,01,41,679 15,63,435 1,17,05,114

HEADMASTER, GOVERNMENT HIGH 2202 1,60,42,656 23,48,984 1,83,91,640

SCHOOL, KANJLA

2235 21,385 0 21,385

TOTAL (DDO) 1,60,64,041 23,48,984 1,84,13,025

HEADMASTER, GOVERNMENT HIGH 2202 47,07,763 7,64,128 54,71,891

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, KARALI

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2235 13,550 0 13,550

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KARALI

S PUNJAB

(COLLEGES)

TOTAL (DDO) 47,21,313 7,64,128 54,85,441

HEADMASTER, GOVERNMENT HIGH 2202 1,02,55,762 16,45,672 1,19,01,434

SCHOOL, KARAM GARH

2235 10,500 0 10,500

TOTAL (DDO)		1, 02, 66, 262	16, 45, 672	1, 19, 11, 934
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HEADMASTER, GOVERNMENT HIGH	2202	1, 45, 74, 008	23, 40, 507	1, 69, 14, 515
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SCHOOL, KATRAN

TOTAL (DDO)		1, 45, 74, 008	23, 40, 507	1, 69, 14, 515
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HEADMASTER, GOVERNMENT HIGH	2235	13, 790	0	13, 790
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SCHOOL, KATTU

TOTAL (DDO)		13, 790	0	13, 790
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HEADMASTER, GOVERNMENT HIGH	2202	1, 09, 34, 724	19, 12, 679	1, 28, 47, 403
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SCHOOL, KHADIAL

TOTAL(DDO)		1,09,34,724	19,12,679	1,28,47,403
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HEADMASTER, GOVERNMENT HIGH	2202	64,09,738	10,24,908	74,34,646
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SCHOOL, KHADIALA SAINI AN

TOTAL(DDO)		64,09,738	10,24,908	74,34,646
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HEADMASTER, GOVERNMENT HIGH	2202	80,29,547	11,49,636	91,79,183
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SCHOOL, KHAI RA KHURD

	2235	2,23,500	0	2,23,500
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		82,53,047	11,49,636	94,02,683
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	1,04,92,900	18,28,221	1,23,21,121
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INSTRUCTION INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)

		TOTAL (DDO)		1,87,45,947	29,77,857	2,17,23,804
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		HEADMASTER, GOVERNMENT HIGH SCHOOL, KHANAL KALAN	2202	53,92,232	8,87,910	62,80,142
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SCHOOL, KHANDEBAD

TOTAL(DDO)		53,92,232	8,87,910	62,80,142
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HEADMASTER, GOVERNMENT HIGH	2202	67,62,240	13,52,651	81,14,891
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SCHOOL, KHANOURI KALAN

TOTAL(DDO)		67,62,240	13,52,651	81,14,891
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,94,375	58,88,774	1,64,83,149
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SCHOOL, KHERA

	2235	0	81,164	81,164
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TOTAL (DDO)		1,05,94,375	59,69,938	1,65,64,313
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HEADMASTER, GOVERNMENT HIGH	2202	63,96,779	10,68,380	74,65,159
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SCHOOL, KHETLA

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TOTAL (DDO)		63,96,779	10,68,380	74,65,159
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HEADMASTER, GOVERNMENT HIGH	2235	34,827	0	34,827
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SCHOOL, KHODI KALAN

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TOTAL (DDO)		34,827	0	34,827
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HEADMASTER, GOVERNMENT HIGH	2202	47,76,929	6,40,739	54,17,668
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SCHOOL, KHUDI KHURD

2235 15,600 0 15,600

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		47,92,529	6,40,739	54,33,268
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVERNMENT HIGH	2202	38,48,836	6,12,316	44,61,152
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SCHOOL, KOTDUNA

***** -----
TOTAL (DDO) 86,41,365 12,53,055 98,94,420

HEADMASTER, GOVERNMENT HIGH 2202 51,71,593 7,59,774 59,31,367

SCHOOL, KOTLAH POWER HOUSE

***** -----
TOTAL (DDO) 51,71,593 7,59,774 59,31,367

HEADMASTER, GOVERNMENT HIGH 2202 1,17,04,172 19,05,496 1,36,09,668

SCHOOL, KURD

2235 3,09,431 0 3,09,431

***** -----

TOTAL (DDO)		1, 20, 13, 603	19, 05, 496	1, 39, 19, 099
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HEADMASTER, GOVERNMENT HIGH	2202	64, 72, 294	7, 46, 652	72, 18, 946
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SCHOOL, LATTOUR

***** -----

TOTAL (DDO)		64, 72, 294	7, 46, 652	72, 18, 946
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HEADMASTER, GOVERNMENT HIGH	2235	2, 00, 000	0	2, 00, 000
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SCHOOL, LI TTRAN

***** -----

TOTAL (DDO)		2, 00, 000	0	2, 00, 000
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HEADMASTER, GOVERNMENT HIGH	2202	48, 74, 802	6, 78, 602	55, 53, 404
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SCHOOL, LOHA KHERA

TOTAL (DDO) 48,74,802 6,78,602 55,53,404

HEADMASTER, GOVERNMENT HIGH 2202 82,90,104 14,11,913 97,02,017

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, MADHOPUR

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	2,17,561	0	2,17,561
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MADHOPUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 85,07,665 14,11,913 99,19,578

HEADMASTER, GOVERNMENT HIGH 2202 33,65,892 62,813 34,28,705

SCHOOL, MAGARH

***** -----
TOTAL (DDO) 33,65,892 62,813 34,28,705

HEADMASTER, GOVERNMENT HIGH 2235 37,056 0 37,056

SCHOOL, MAGHI

***** -----
TOTAL (DDO) 37,056 0 37,056

HEADMASTER, GOVERNMENT HIGH	2202	10,000	1,51,316	1,61,316
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SCHOOL, MAHIL KALAN

TOTAL(DDO)		10,000	1,51,316	1,61,316
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HEADMASTER, GOVERNMENT HIGH	2202	1,21,78,838	20,21,637	1,42,00,475
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SCHOOL, MAHOLI KALAN

	2235	2,52,048	4,91,036	7,43,084
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TOTAL(DDO)		1,24,30,886	25,12,673	1,49,43,559
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HEADMASTER, GOVERNMENT HIGH	2202	51,98,336	8,36,366	60,34,702
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SCHOOL, MAKRAR SAHIB

TOTAL(DDO) 51,98,336 8,36,366 60,34,702

HEADMASTER, GOVERNMENT HIGH 2202 1,87,89,083 30,35,107 2,18,24,190

SCHOOL, MALERKOTLA

2235 24,612 0 24,612

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				1,88,13,695	30,35,107	2,18,48,802

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	53,86,191	9,16,817	63,03,008
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MALI KPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)				2,41,99,886	39,51,924	2,81,51,810
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HEADMASTER, GOVERNMENT HIGH	2202	1,53,40,758	22,34,804	1,75,75,562
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SCHOOL, MANAK MAJRA

	2235	39,890	0	39,890
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TOTAL(DDO)		1,53,80,648	22,34,804	1,76,15,452
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HEADMASTER, GOVERNMENT HIGH	2202	44,90,830	6,93,408	51,84,238
SCHOOL, MANAKI				

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		46,90,830	6,93,408	53,84,238
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HEADMASTER, GOVERNMENT HIGH	2202	86,26,277	13,80,744	1,00,07,021
SCHOOL, MANAKPUR				

TOTAL(DDO)		86,26,277	13,80,744	1,00,07,021
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HEADMASTER, GOVERNMENT HIGH	2202	64,05,652	10,59,136	74,64,788
SCHOOL, MANDIAN				

2235 38,534 22,057 60,591

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TOTAL (DDO) 64,44,186 10,81,193 75,25,379

HEADMASTER, GOVERNMENT HIGH 2202 1,17,36,984 17,01,156 1,34,38,140

SCHOOL, MANGWAL

2235 1,77,505 0 1,77,505

***** -----

TOTAL (DDO) 1,19,14,489 17,01,156 1,36,15,645

HEADMASTER, GOVERNMENT HIGH 2202 60,54,549 10,36,184 70,90,733

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

SCHOOL, MANI ANA

TOTAL (DDO) 60,54,549 10,36,184 70,90,733

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVERNMENT HIGH 2202 1,05,80,877 16,85,580 1,22,66,457

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, MANSURPUR

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,05,80,877 16,85,580 1,22,66,457

HEADMASTER, GOVERNMENT HIGH 2202 76,72,798 12,38,746 89,11,544

SCHOOL, MANVI

TOTAL (DDO)		76,72,798	12,38,746	89,11,544
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HEADMASTER, GOVERNMENT HIGH	2202	60,22,892	10,12,479	70,35,371
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SCHOOL, MATOI

TOTAL (DDO)		60,22,892	10,12,479	70,35,371
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HEADMASTER, GOVERNMENT HIGH	2202	1,40,55,977	22,84,872	1,63,40,849
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SCHOOL, MEEMSA

TOTAL (DDO)		1,40,55,977	22,84,872	1,63,40,849
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HEADMASTER, GOVERNMENT HIGH	2202	69,12,887	8,91,140	78,04,027
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SCHOOL, MEHAL KHURD

	2235	93,835	0	93,835
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TOTAL(DDO)		70,06,722	8,91,140	78,97,862
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HEADMASTER, GOVERNMENT HIGH	2202	36,71,902	5,54,939	42,26,841
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SCHOOL, MOHAR SINGH WALA

	2235	98,616	32,074	1,30,690
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TOTAL(DDO)		37,70,518	5,87,013	43,57,531
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVERNMENT HIGH SCHOOL, MORRAN	2235	13,250	0	13,250	

TOTAL (DDO)				13,250	0	13,250	
HEADMASTER, GOVERNMENT HIGH SCHOOL, MOUR				2202	64,32,950	10,09,372	74,42,322

2235	9,534	0	9,534
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TOTAL (DDO)	64,42,484	10,09,372	74,51,856
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HEADMASTER, GOVERNMENT HIGH	2202	58,50,894	9,18,235	67,69,129
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SCHOOL, MUBARI KPUR

2235	39,430	0	39,430
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TOTAL (DDO)	58,90,324	9,18,235	68,08,559
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HEADMASTER, GOVERNMENT HIGH	2202	39,59,601	6,11,899	45,71,500
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SCHOOL, MUKARI

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TOTAL (DDO)	39,59,601	6,11,899	45,71,500
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HEADMASTER, GOVERNMENT HIGH	2202	61,75,463	9,27,414	71,02,877
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SCHOOL, MULEPUR

TOTAL(DDO)		61,75,463	9,27,414	71,02,877
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HEADMASTER, GOVERNMENT HIGH	2202	1,870	0	1,870
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SCHOOL, MUSTAFA PUR

TOTAL(DDO)		1,870	0	1,870
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HEADMASTER, GOVERNMENT HIGH	2202	1,19,97,810	18,80,772	1,38,78,582
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SCHOOL, NAGRA

2235 52,999 0 52,999

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TOTAL (DDO) 1,20,50,809 18,80,772 1,39,31,581

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, NAHAL	2202	22,88,061	3,20,316	26,08,377
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TOTAL (DDO) 22,88,061 3,20,316 26,08,377

HEADMASTER, GOVERNMENT HIGH	2202	42,96,934	7,30,264	50,27,198
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SCHOOL, NAIWALA

	2235	9,216	1,00,000	1,09,216
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TOTAL (DDO)		43,06,150	8,30,264	51,36,414
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HEADMASTER, GOVERNMENT HIGH	2202	1,05,50,097	17,26,972	1,22,77,069
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SCHOOL, NAMOL

	2235	29,893	0	29,893
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TOTAL (DDO)		1,05,79,990	17,26,972	1,23,06,962
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HEADMASTER, GOVERNMENT HIGH	2202	65,40,620	11,01,828	76,42,448
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SCHOOL, NANGAL

TOTAL (DDO)		65,40,620	11,01,828	76,42,448
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HEADMASTER, GOVERNMENT HIGH	2202	44,47,883	6,76,300	51,24,183
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SCHOOL, NANGAL FATEHKHAN

TOTAL (DDO)		44,47,883	6,76,300	51,24,183
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HEADMASTER, GOVERNMENT HIGH	2202	86,85,305	14,47,509	1,01,32,814
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SCHOOL, NARI KE

	2235	18,651	0	18,651
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TOTAL(DDO)		87,03,956	14,47,509	1,01,51,465
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HEADMASTER, GOVERNMENT HIGH	2202	97,68,201	16,24,914	1,13,93,115
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SCHOOL, NARU NANGAL

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		97,68,201	16,24,914	1,13,93,115
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, GOVERNMENT HIGH	2202	1, 10, 86, 169	18, 33, 594	1, 29, 19, 763
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SCHOOL, NATHU MAJRA

	2235	1, 59, 106	68, 332	2, 27, 438
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TOTAL(DDO)		2, 10, 13, 476	35, 26, 840	2, 45, 40, 316
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HEADMASTER, GOVERNMENT HIGH	2202	40, 43, 643	6, 75, 000	47, 18, 643
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SCHOOL, NAWAN GANW

TOTAL(DDO)		40, 43, 643	6, 75, 000	47, 18, 643
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HEADMASTER, GOVERNMENT HIGH	2202	49,95,285	7,75,272	57,70,557
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SCHOOL, NOORPUR

TOTAL (DDO)		49,95,285	7,75,272	57,70,557

HEADMASTER, GOVERNMENT HIGH	2202	42,29,888	6,79,824	49,09,712
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SCHOOL, PADDI JAGIR

	2235	1,00,000	0	1,00,000
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TOTAL (DDO)		43,29,888	6,79,824	50,09,712

HEADMASTER, GOVERNMENT HIGH	2202	55,64,609	9,29,536	64,94,145
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SCHOOL, PANDORI ATTOWAL

TOTAL (DDO)		55,64,609	9,29,536	64,94,145
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HEADMASTER, GOVERNMENT HIGH	2202	1,06,16,712	16,12,372	1,22,29,084
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SCHOOL, PANDORI KHAS

TOTAL (DDO)		1,06,16,712	16,12,372	1,22,29,084
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	11,52,860	1,96,544	13,49,404

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, PANJAUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		11,52,860	1,96,544	13,49,404
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HEADMASTER, GOVERNMENT HIGH	2202	1,57,10,470	25,25,548	1,82,36,018
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SCHOOL, PHAGUWALA

	2235	5,852	0	5,852
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TOTAL(DDO)		1,57,16,322	25,25,548	1,82,41,870
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HEADMASTER, GOVERNMENT HIGH	2202	47,25,908	6,70,508	53,96,416
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SCHOOL, PHOOL KHURD

TOTAL (DDO)		47,25,908	6,70,508	53,96,416
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HEADMASTER, GOVERNMENT HIGH	2202	52,04,379	7,93,158	59,97,537
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SCHOOL, POLA

TOTAL (DDO)		52,04,379	7,93,158	59,97,537
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HEADMASTER, GOVERNMENT HIGH	2202	31,20,341	3,86,536	35,06,877
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SCHOOL, RAHIMPUR NAKODAR

TOTAL (DDO)		31,20,341	3,86,536	35,06,877
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,64,667	16,76,864	1,24,41,531
SCHOOL, RAJ MAJRA				

TOTAL (DDO)		1,07,64,667	16,76,864	1,24,41,531

HEADMASTER, GOVERNMENT HIGH	2202	1,79,75,303	11,70,289	1,91,45,592
SCHOOL, RAJINDERGARH				

TOTAL (DDO)		1,79,75,303	11,70,289	1,91,45,592

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	75,20,970	9,08,416	84,29,386
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RAJPURA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				75,20,970	9,08,416	84,29,386
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HEADMASTER, GOVERNMENT HIGH			2202	66,66,421	11,14,832	77,81,253
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SCHOOL, RAJPURA, SANGRUR

TOTAL (DDO)				66,66,421	11,14,832	77,81,253
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HEADMASTER, GOVERNMENT HIGH	2202	96,45,209	16,24,560	1,12,69,769
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SCHOOL, RAM GARH

	2235	0	13,750	13,750
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TOTAL(DDO)		96,45,209	16,38,310	1,12,83,519
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HEADMASTER, GOVERNMENT HIGH	2202	51,21,814	8,52,982	59,74,796
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SCHOOL, RAMPURA JAWAHARWALA

	2235	7,419	15,830	23,249
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TOTAL(DDO)		51,29,233	8,68,812	59,98,045
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HEADMASTER, GOVERNMENT HIGH	2202	65,20,794	11,19,900	76,40,694
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SCHOOL, ROGLA

	2235	3,750	0	3,750
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TOTAL (DDO)		65,24,544	11,19,900	76,44,444
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HEADMASTER, GOVERNMENT HIGH	2202	53,23,204	2,02,772	55,25,976
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SCHOOL, RULDU WALA

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TOTAL (DDO)		53,23,204	2,02,772	55,25,976
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HEADMASTER, GOVERNMENT HIGH	2202	54,35,949	8,28,548	62,64,497
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SCHOOL, RUPEWALI

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TOTAL (DDO)		54,35,949	8,28,548	62,64,497
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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	1,36,55,437	20,92,695	1,57,48,132
INSTRUCTION		INSTRUCTIONS(SECONDARY), SCHOOL, RURE-KE-KALAN				
S	PUNJAB					
(COLLEGES)						
			2235	30,036	0	30,036

TOTAL (DDO)				1,36,85,473	20,92,695	1,57,78,168

HEADMASTER, GOVERNMENT HIGH	2202	88,55,129	14,08,698	1,02,63,827
SCHOOL, SAHOKE DADRIAN				

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TOTAL (DDO)		88,55,129	14,08,698	1,02,63,827
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HEADMASTER, GOVERNMENT HIGH	2202	65,06,587	9,68,548	74,75,135
SCHOOL, SAHOR				

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TOTAL (DDO)		65,06,587	9,68,548	74,75,135
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HEADMASTER, GOVERNMENT HIGH	2202	85,41,481	13,92,476	99,33,957
SCHOOL, SAINFAL PUR				

	2235	2,10,000	0	2,10,000
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TOTAL (DDO)		87,51,481	13,92,476	1,01,43,957
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HEADMASTER, GOVERNMENT HIGH	2202	1,07,91,766	17,99,592	1,25,91,358
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SCHOOL, SAKRONDI

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TOTAL (DDO)		1,07,91,766	17,99,592	1,25,91,358
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HEADMASTER, GOVERNMENT HIGH	2202	68,85,850	11,09,828	79,95,678
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SCHOOL, SALAR

	2235	35,200	0	35,200
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TOTAL (DDO)		69,21,050	11,09,828	80,30,878
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HEADMASTER, GOVERNMENT HIGH	2202	77, 15, 133	12, 45, 144	89, 60, 277
SCHOOL, SAMAUN				

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2235	1, 30, 346	0	1, 30, 346
INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SAMAUN						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				78, 45, 479	12, 45, 144	90, 90, 623

HEADMASTER, GOVERNMENT HIGH	2202	64,12,793	14,33,622	78,46,415
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SCHOOL, SANG DESI AN

	2235	12,586	0	12,586
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TOTAL (DDO)		64,25,379	14,33,622	78,59,001
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HEADMASTER, GOVERNMENT HIGH	2202	1,65,48,296	12,51,432	1,77,99,728
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SCHOOL, SANI PUR

	2235	77,544	0	77,544
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TOTAL (DDO)		1,66,25,840	12,51,432	1,78,77,272
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HEADMASTER, GOVERNMENT HIGH	2202	40,03,983	6,46,772	46,50,755
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SCHOOL, SARHALA KALAN

TOTAL(DDO)		40,03,983	6,46,772	46,50,755
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HEADMASTER, GOVERNMENT HIGH	2202	77,65,566	12,04,468	89,70,034
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SCHOOL, SAROUD

TOTAL(DDO)		77,65,566	12,04,468	89,70,034
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HEADMASTER, GOVERNMENT HIGH	2202	44,02,710	7,30,092	51,32,802
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SCHOOL, SEHJRA

TOTAL(DDO)		44,02,710	7,30,092	51,32,802
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HEADMASTER, GOVERNMENT HIGH	2202	33,80,599	5,78,675	39,59,274
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SCHOOL, SEKHUWAS

TOTAL (DDO)		33,80,599	5,78,675	39,59,274
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	36,04,519	5,56,779	41,61,298
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SHANKAR

S PUNJAB

(COLLEGES)

TOTAL (DDO)		69,85,118	11,35,454	81,20,572
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HEADMASTER, GOVERNMENT HIGH	2202	1,16,75,881	18,75,856	1,35,51,737
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SCHOOL, SHEKHUPUR KALAN

TOTAL (DDO)		1,16,75,881	18,75,856	1,35,51,737
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HEADMASTER, GOVERNMENT HIGH	2202	92,77,024	12,68,612	1,05,45,636
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SCHOOL, SHERGARH

TOTAL (DDO)		92,77,024	12,68,612	1,05,45,636
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HEADMASTER, GOVERNMENT HIGH	2202	45,29,326	6,93,152	52,22,478
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SCHOOL, SINGHPUR BET

TOTAL(DDO)		45,29,326	6,93,152	52,22,478
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HEADMASTER, GOVERNMENT HIGH	2202	1,94,95,182	16,75,624	2,11,70,806
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SCHOOL, SIRHIND SHAHAR

	2235	5,50,573	0	5,50,573
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TOTAL(DDO)		2,00,45,755	16,75,624	2,17,21,379
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HEADMASTER, GOVERNMENT HIGH	2202	1,01,052	0	1,01,052
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SCHOOL, SOKAWALI

TOTAL (DDO) 1,01,052 0 1,01,052

HEADMASTER, GOVERNMENT HIGH 2202 12,52,849 0 12,52,849

SCHOOL, SOKHA

TOTAL (DDO) 12,52,849 0 12,52,849

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	22,59,247	3,69,580	26,28,827
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SUKHPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)				35,12,096	3,69,580	38,81,676
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HEADMASTER, GOVERNMENT HIGH	2202	57,860	0	57,860
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SCHOOL, TAJOKE

TOTAL(DDO)		57,860	0	57,860
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HEADMASTER, GOVERNMENT HIGH	2202	57,33,316	10,74,446	68,07,762
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SCHOOL, TALLEWAL

	2235	14,218	0	14,218
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TOTAL (DDO)		57,47,534	10,74,446	68,21,980
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HEADMASTER, GOVERNMENT HIGH	2202	85,81,050	13,97,979	99,79,029
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SCHOOL, TALWANDI

TOTAL (DDO)		85,81,050	13,97,979	99,79,029
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HEADMASTER, GOVERNMENT HIGH	2202	35,14,667	5,77,248	40,91,915
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SCHOOL, THAKARWAL

TOTAL (DDO)		35,14,667	5,77,248	40,91,915
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HEADMASTER, GOVERNMENT HIGH	2202	46,67,112	7,78,432	54,45,544
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SCHOOL, THALOOH

TOTAL(DDO)		46,67,112	7,78,432	54,45,544
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HEADMASTER, GOVERNMENT HIGH	2202	40,29,538	6,59,507	46,89,045
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SCHOOL, THANA

TOTAL(DDO)		40,29,538	6,59,507	46,89,045
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVERNMENT HIGH	2202	1, 15, 75, 034	0	1, 15, 75, 034
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, TIBBA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1, 56, 04, 572	6, 59, 507	1, 62, 64, 079
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HEADMASTER, GOVERNMENT HIGH			2235	3, 48, 245	0	3, 48, 245
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SCHOOL, UGRAHAN

TOTAL(DDO)				3, 48, 245	0	3, 48, 245
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HEADMASTER, GOVERNMENT HIGH	2202	50,74,297	7,91,464	58,65,761
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SCHOOL, UPPAL KHALSA UPPAL JAGIR

TOTAL (DDO)		50,74,297	7,91,464	58,65,761
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HEADMASTER, GOVERNMENT HIGH	2202	62,44,332	10,02,182	72,46,514
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SCHOOL, VAZID-KAI -KHURD

TOTAL (DDO)		62,44,332	10,02,182	72,46,514
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HEADMASTER, GOVERNMENT HIGH	2202	96,72,987	15,10,838	1,11,83,825
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SCHOOL, SUHAGHERI

	2235	21,352	5,000	26,352
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TOTAL (DDO)		96,94,339	15,15,838	1,12,10,177
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HEADMASTER, GOVERNMENT HIGH	2202	1,56,88,794	26,58,908	1,83,47,702
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SCHOOL.

TOTAL (DDO)		1,56,88,794	26,58,908	1,83,47,702
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HEADMASTER, GOVERNMENT HIGH	2202	1,43,06,434	22,76,340	1,65,82,774
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SCHOOLHARSE MANSAR

	2235	12,000	0	12,000
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TOTAL (DDO)		1,43,18,434	22,76,340	1,65,94,774
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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 SHCOOL, RAI PUR RAJPUTTAN	2202	59,26,596	9,97,598	69,24,194
			2235	1,38,117	0	1,38,117

TOTAL (DDO)				60,64,713	9,97,598	70,62,311

HEADMASTER, GOVERNMENT HIGH	2202	1,08,13,664	17,92,076	1,26,05,740
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SCHOOL, SOHAN

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TOTAL (DDO)		1,08,13,664	17,92,076	1,26,05,740
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HEADMASTER, GOVERNMENT HIGH	2235	80,792	0	80,792
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SCHOOL, JAIN CHABBARWAL

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TOTAL (DDO)		80,792	0	80,792
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HEADMASTER, GOVERNMENT PUBLIC	2202	13,31,297	3,82,842	17,14,139
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HIGH SCHOOL, BINGALI

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TOTAL (DDO)		13,31,297	3,82,842	17,14,139
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HEADMASTER, GOVERNMENT SENIOR	2202	2,42,37,699	39,36,960	2,81,74,659
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SECONDARY SCHOOL

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TOTAL (DDO)		2,42,37,699	39,36,960	2,81,74,659
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HEADMASTER, GOVERNMENT SENIOR	2202	2,15,65,461	31,60,192	2,47,25,653
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SECONDARY SCHOOL,

	2235	25,874	0	25,874
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TOTAL (DDO)		2,15,91,335	31,60,192	2,47,51,527
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HEADMASTER, GOVERNMENT SENIOR	2202	1,64,99,315	23,93,536	1,88,92,851
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SECONDARY SCHOOL, BASTI DANISH

MANDIR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,64,99,315	23,93,536	1,88,92,851
INSTRUCTION S	INSTRUCTIONS (SECONDARY), PUNJAB					
(COLLEGES)						

HEADMASTER, GOVERNMENT SENIOR	2202	63,52,454	11,17,556	74,70,010
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SECONDARY SCHOOL, HARDO FANDE

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TOTAL(DDO)		2,28,51,769	35,11,092	2,63,62,861

HEADMASTER, GOVERNMENT SENIOR	2202	1,76,76,409	25,34,730	2,02,11,139
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SECONDARY SCHOOL, TALHAN

	2235	3,72,901	0	3,72,901
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TOTAL(DDO)		1,80,49,310	25,34,730	2,05,84,040

HEADMASTER, GOVERNMENT SR. SEC.	2202	1,12,48,966	17,61,587	1,30,10,553
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SCHOOL, KOTHALA

TOTAL (DDO)		1, 12, 48, 966	17, 61, 587	1, 30, 10, 553
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HEADMASTER, GOVERNMENT HIGH	2202	74, 224	0	74, 224
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SCHOOL, KAD WALA HAJRAKHA

TOTAL (DDO)		74, 224	0	74, 224
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HEADMASTER, GOVT HIGH SCHOOL (B)	2202	36, 25, 307	18, 55, 08, 280	18, 91, 33, 587
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MULANPUR

TOTAL (DDO)		36, 25, 307	18, 55, 08, 280	18, 91, 33, 587
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HEADMASTER, GOVT HIGH SCHOOL	2202	24, 84, 80, 588	45, 25, 534	25, 30, 06, 122
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BAKARPUR

TOTAL (DDO)		24, 84, 80, 588	45, 25, 534	25, 30, 06, 122
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	8, 18, 37, 908	1, 47, 92, 375	9, 66, 30, 283
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INSTRUCTION INSTRUCTIONS(SECONDARY), BALAUNGI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		8, 18, 37, 908	1, 47, 92, 375	9, 66, 30, 283
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HEADMASTER, GOVT HIGH SCHOOL	2202	95, 15, 380	33, 28, 42, 439	34, 23, 57, 819
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BATTA

TOTAL (DDO)		95, 15, 380	33, 28, 42, 439	34, 23, 57, 819
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HEADMASTER, GOVT HIGH SCHOOL	2202	1, 65, 49, 402	53, 54, 414	2, 19, 03, 816
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BOOTHGARH

TOTAL (DDO)		1, 65, 49, 402	53, 54, 414	2, 19, 03, 816
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,29,17,643	17,32,693	1,46,50,336
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DAUN

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TOTAL (DDO)		1,29,17,643	17,32,693	1,46,50,336
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,18,46,164	23,36,912	1,41,83,076
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JAWAHARPUR

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TOTAL (DDO)		1,18,46,164	23,36,912	1,41,83,076
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HEADMASTER, GOVT HIGH SCHOOL	2202	80,11,890	16,17,698	96,29,588
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KUBAHERI

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TOTAL (DDO)		80,11,890	16,17,698	96,29,588
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HEADMASTER, GOVT HIGH SCHOOL	2071	35,842	0	35,842
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LANDRAN

	2202	2,03,92,050	31,80,86,871	33,84,78,921
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TOTAL (DDO)		2,04,27,892	31,80,86,871	33,85,14,763
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	45,16,142	12,34,010	57,50,152

INSTRUCTION INSTRUCTIONS(SECONDARY), MAJAT

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		45,16,142	12,34,010	57,50,152
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,56,22,736	23,26,164	1,79,48,900
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MAULI BAI DWAN

***** -----

TOTAL(DDO)		1,56,22,736	23,26,164	1,79,48,900
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HEADMASTER, GOVT HIGH SCHOOL	2202	1,19,72,409	14,66,277	1,34,38,686
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NAYA GAON

TOTAL (DDO)		1, 19, 72, 409	14, 66, 277	1, 34, 38, 686
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HEADMASTER, GOVT HI GH SCHOOL	2202	99, 01, 253	13, 75, 336	1, 12, 76, 589
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PARACHH

TOTAL (DDO)		99, 01, 253	13, 75, 336	1, 12, 76, 589
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HEADMASTER, GOVT HI GH SCHOOL	2202	77, 78, 144	12, 80, 748	90, 58, 892
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PHANTWAN

TOTAL (DDO)		77, 78, 144	12, 80, 748	90, 58, 892
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HEADMASTER, GOVT HI GH SCHOOL	2202	2, 19, 84, 408	44, 48, 925	2, 64, 33, 333
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PHASE XI MOHALI

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TOTAL(DDO)		2, 19, 84, 408	44, 48, 925	2, 64, 33, 333
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HEADMASTER, GOVT HI GH SCHOOL	2202	53, 42, 330	8, 68, 962	62, 11, 292
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SUNDRAN

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TOTAL(DDO)		53, 42, 330	8, 68, 962	62, 11, 292
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HEADMASTER, GOVT HI GH SCHOOL,	2202	67, 74, 372	10, 08, 522	77, 82, 894
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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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DODLA

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT HIGH SCHOOL,	2235	14,533	0	14,533
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INSTRUCTION INSTRUCTIONS(SECONDARY), DODLA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				67,88,905	10,08,522	77,97,427
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HEADMASTER, GOVT HIGH SCHOOL,			2202	35,83,160	5,94,688	41,77,848
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GOBINDPURA

TOTAL (DDO)		35,83,160	5,94,688	41,77,848
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HEADMASTER, GOVT HIGH SCHOOL,	2202	58,03,670	0	58,03,670
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JHANDU KALAN

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TOTAL (DDO)		58,03,670	0	58,03,670
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HEADMASTER, GOVT HIGH SCHOOL,	2202	61,20,991	10,14,128	71,35,119
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MAKHA CHEHLAN

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TOTAL (DDO)		61,20,991	10,14,128	71,35,119
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HEADMASTER, GOVT HIGH SCHOOL,	2202	2,37,02,463	39,39,993	2,76,42,456
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MANDER

TOTAL(DDO)		2,37,02,463	39,39,993	2,76,42,456
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HEADMASTER, GOVT HIGH SCHOOL,	2202	69,86,844	14,37,449	84,24,293
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SADE WALA

TOTAL(DDO)		69,86,844	14,37,449	84,24,293
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,26,67,421	19,00,184	1,45,67,605
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SCHOOL KHURADPUR

TOTAL(DDO)		1,26,67,421	19,00,184	1,45,67,605
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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, GOVT. GIRLS HIGH SCHOOL LAODI WALI ROAD	2202	43,03,490	6,60,368	49,63,858	

TOTAL (DDO)				1,69,70,911	25,60,552	1,95,31,463	
HEADMASTER, GOVT. GIRLS HIGH SCHOOL, DAYAL PUR				2202	52,59,383	8,73,783	61,33,166

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TOTAL (DDO)		52,59,383	8,73,783	61,33,166
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HEADMASTER, GOVT. GIRLS HIGH	2202	95,81,998	14,53,876	1,10,35,874
SCHOOL, JANDWALA HANWANTA				

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TOTAL (DDO)		95,81,998	14,53,876	1,10,35,874
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,07,94,112	19,92,829	1,27,86,941
SCHOOL, MOONAK				

	2235	3,600	29,977	33,577
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TOTAL (DDO)		1,07,97,712	20,22,806	1,28,20,518
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HEADMASTER, GOVT. GIRLS HIGH	2202	1,37,83,402	22,69,504	1,60,52,906
SCHOOL, PHUL				

	2235	36,000	2,58,554	2,94,554
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TOTAL (DDO)		1,38,19,402	25,28,058	1,63,47,460
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	50,74,274	8,26,835	59,01,109
BI ANPUR				

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TOTAL (DDO)		50,74,274	8,26,835	59,01,109
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HEADMASTER, GOVT. HIGH SCHOOL	2202	6,87,64,239	1,11,54,721	7,99,18,960
	2235	59,963	0	59,963

TOTAL (DDO) 6,88,24,202 1,11,54,721 7,99,78,923

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL	2202	1,20,08,713	22,40,942	1,42,49,655
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INSTRUCTION INSTRUCTIONS(SECONDARY), (GIRLS), MALUKA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 8,08,32,915 1,33,95,663 9,42,28,578

HEADMASTER, GOVT. HIGH SCHOOL	2202	56,06,663	5,58,357	61,65,020
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, SANDOHA

TOTAL (DDO)		56,06,663	5,58,357	61,65,020
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HEADMASTER, GOVT. HIGH SCHOOL	2202	1,10,88,520	15,79,124	1,26,67,644
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JHOKE HARI HAR

	2235	2,15,889	0	2,15,889
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TOTAL (DDO)		1,13,04,409	15,79,124	1,28,83,533
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HEADMASTER, GOVT. HIGH SCHOOL KOT	2202	53,69,854	7,46,128	61,15,982
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KAROR KALAN

2235	2,42,546	0	2,42,546
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TOTAL(DDO)	56,12,400	7,46,128	63,58,528
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HEADMASTER, GOVT. HIGH SCHOOL(G) 2202	1,56,692	0	1,56,692
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BHAI RUPA

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TOTAL(DDO)	1,56,692	0	1,56,692
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	72,11,297	12,17,780	84,29,077
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DHUR KOT

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TOTAL(DDO)	72,11,297	12,17,780	84,29,077
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,50,882	14,88,388	1,05,39,270
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ADAMWAL

	2235	25,500	14,452	39,952
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				90,76,382	15,02,840	1,05,79,222
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	63,244	0	63,244
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INSTRUCTION INSTRUCTIONS(SECONDARY), AKBARWALA

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 91,39,626 15,02,840 1,06,42,466

HEADMASTER, GOVT. HIGH SCHOOL, 2202 80,55,644 7,74,153 88,29,797

AKLIAN JALAL

2235 1,16,289 0 1,16,289

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TOTAL(DDO) 81,71,933 7,74,153 89,46,086

HEADMASTER, GOVT. HIGH SCHOOL, 2202 95,49,117 16,04,202 1,11,53,319

ALACHAUR

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TOTAL (DDO)		95,49,117	16,04,202	1,11,53,319
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,70,098	7,38,654	51,08,752
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ANARKALI BASTI BELE SINGH

	2235	0	71,955	71,955
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TOTAL (DDO)		43,70,098	8,10,609	51,80,707
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,99,095	11,40,256	77,39,351
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ANDANA

	2235	2,17,816	9,833	2,27,649
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TOTAL (DDO)		68,16,911	11,50,089	79,67,000
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,55,124	8,95,800	78,50,924
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BAJAK

TOTAL (DDO)		69,55,124	8,95,800	78,50,924
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	24,32,456	3,82,008	28,14,464
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BAKHLAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 24,32,456 3,82,008 28,14,464

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH SCHOOL, 2202 66,97,959 10,89,620 77,87,579

INSTRUCTION INSTRUCTIONS (SECONDARY), BANDI

S PUNJAB

(COLLEGES)

TOTAL (DDO) 66,97,959 10,89,620 77,87,579

HEADMASTER, GOVT. HIGH SCHOOL, 2202 65,27,382 10,95,203 76,22,585

BANGI RAGHU

TOTAL (DDO) 65,27,382 10,95,203 76,22,585

HEADMASTER, GOVT. HIGH SCHOOL,	2202	28,38,713	5,20,453	33,59,166
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BARMI

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TOTAL (DDO)		28,38,713	5,20,453	33,59,166
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	75,69,619	12,61,138	88,30,757
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BEHBAL KALAN

	2235	34,449	0	34,449
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TOTAL (DDO)		76,04,068	12,61,138	88,65,206
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	85,47,975	14,32,936	99,80,911
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BHADALWAD

TOTAL (DDO)		85,47,975	14,32,936	99,80,911
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	69,46,512	11,02,808	80,49,320
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BHADLA NI WAN

TOTAL (DDO)		69,46,512	11,02,808	80,49,320
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	3,60,072	0	3,60,072
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BHAINI CHUHAR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				3,60,072	0	3,60,072
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PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHAINI MEHRAJ	2202	3,76,468	0	3,76,468
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INSTRUCTIONS (SECONDARY), BHAINI MEHRAJ

PUNJAB

(COLLEGES)

TOTAL (DDO)				3,76,468	0	3,76,468
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HEADMASTER, GOVT. HIGH SCHOOL,			2202	61,33,508	9,60,333	70,93,841
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BHANDAL HIMAT

2235	14,959	0	14,959
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TOTAL (DDO)	61,48,467	9,60,333	71,08,800
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,35,260	5,81,748	42,17,008
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BHANGLI, NARAINGARH

TOTAL (DDO)	36,35,260	5,81,748	42,17,008
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,37,22,059	22,30,427	1,59,52,486
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BHAWANI PUR

TOTAL (DDO)	1,37,22,059	22,30,427	1,59,52,486
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,522	0	44,522
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BHI KH

TOTAL(DDO)		44,522	0	44,522
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,29,71,084	21,64,121	1,51,35,205
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BHUCHO KHURD

TOTAL(DDO)		1,29,71,084	21,64,121	1,51,35,205
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,40,50,336	23,57,879	1,64,08,215
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BHULARHERI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				1,40,50,336	23,57,879	1,64,08,215
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BHUNDAR	2202	66,75,524	9,71,916	76,47,440
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(COLLEGES)

TOTAL (DDO)		66,75,524	9,71,916	76,47,440
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	7,965	0	7,965
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BHUNEHAR

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TOTAL (DDO)		7,965	0	7,965
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,22,153	11,42,576	87,64,729
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BIBI WALA

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TOTAL (DDO)		76,22,153	11,42,576	87,64,729
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,73,549	12,99,764	61,73,313
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BIR RAOKE

TOTAL (DDO)		48,73,549	12,99,764	61,73,313
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	16,860	0	16,860
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BUDHSI NGHWALA

TOTAL (DDO)		16,860	0	16,860
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	49,30,159	8,25,288	57,55,447
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BURJ HARI SINGH

	2235	82,066	0	82,066
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TOTAL (DDO)		50,12,225	8,25,288	58,37,513
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HEADMASTER, GOVT. HIGH SCHOOL, 2202 73,53,355 11,56,399 85,09,754

BURJ RAKHI KA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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,	2235	1,37,156	0	1,37,156
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INSTRUCTION INSTRUCTIONS(SECONDARY), BURJ RAKHI KA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				74,90,511	11,56,399	86,46,910
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,27,978	5,68,000	41,95,978
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CHACHRARI

TOTAL(DDO)		36,27,978	5,68,000	41,95,978
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,76,592	7,10,438	48,87,030
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CHAK SUHELA WALA

TOTAL(DDO)		41,76,592	7,10,438	48,87,030
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,31,76,236	23,25,786	1,55,02,022
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CHANGAL

2235	3,600	0	3,600
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TOTAL (DDO)	1,31,79,836	23,25,786	1,55,05,622
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	68,50,084	11,16,156	79,66,240
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CHEEMA (KHANNA)

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TOTAL (DDO)	68,50,084	11,16,156	79,66,240
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,19,02,777	17,19,544	1,36,22,321
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CHEWARAN WALI

2235	1,28,074	0	1,28,074
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TOTAL (DDO)	1,20,30,851	17,19,544	1,37,50,395
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	44,84,132	7,43,688	52,27,820
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CHEYA PARI

TOTAL(DDO)		44,84,132	7,43,688	52,27,820
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	41,22,700	6,37,649	47,60,349
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INSTRUCTION INSTRUCTIONS(SECONDARY), CHUGE KHURD

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	41,22,700	6,37,649	47,60,349
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	64,72,461	9,24,736	73,97,197
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DAN SINGH WALA

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TOTAL (DDO)	64,72,461	9,24,736	73,97,197
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	13,03,720	1,49,064	14,52,784
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DANDIAN

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TOTAL (DDO)		13,03,720	1,49,064	14,52,784
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	90,50,031	14,02,648	1,04,52,679
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DHAB GURU KI

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TOTAL (DDO)		90,50,031	14,02,648	1,04,52,679
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,12,64,747	19,28,266	1,31,93,013
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DHADOGAL KHERI

	2235	83,395	3,000	86,395
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TOTAL (DDO)		1,13,48,142	19,31,266	1,32,79,408
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	70,42,015	12,39,608	82,81,623
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DHANI PIND

2235 15,076 0 15,076

TOTAL (DDO) 70,57,091 12,39,608 82,96,699

HEADMASTER, GOVT. HIGH SCHOOL, 2202 83,472 0 83,472

DHAPAI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		83,472	0	83,472
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	53,62,598	8,51,080	62,13,678
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INSTRUCTION INSTRUCTIONS(SECONDARY), DHUL KOT

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		54,46,070	8,51,080	62,97,150

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,07,30,370	16,00,220	1,23,30,590
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DHURA

	2235	65,133	0	65,133
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TOTAL (DDO)		1,07,95,503	16,00,220	1,23,95,723

HEADMASTER, GOVT. HIGH SCHOOL,	2235	38,91,000	0	38,91,000
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DI DAR SINGH WALA

TOTAL (DDO)		38,91,000	0	38,91,000

HEADMASTER, GOVT. HIGH SCHOOL,	2202	76,34,196	12,85,462	89,19,658
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DI KH

	2235	1,95,391	78,493	2,73,884
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TOTAL (DDO)		78,29,587	13,63,955	91,93,542

HEADMASTER, GOVT. HIGH SCHOOL,	2202	27,56,021	4,23,484	31,79,505
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DULE WALA

TOTAL(DDO)		27,56,021	4,23,484	31,79,505
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	2,500	0	2,500
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ENA BAJWA

TOTAL(DDO)		2,500	0	2,500
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37,06,868	6,05,268	43,12,136
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FARIDE WALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		37,06,868	6,05,268	43,12,136
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, GOVT. HIGH SCHOOL,	2202	65,43,997	10,21,980	75,65,977
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FATEHPUR RAJPUTAN

		TOTAL (DDO)		1,02,50,865	16,27,248	1,18,78,113
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2, 13, 92, 105	33, 89, 576	2, 47, 81, 681
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GHUBAYA

	2235	12, 982	0	12, 982
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TOTAL(DDO)		2, 14, 05, 087	33, 89, 576	2, 47, 94, 663
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	37, 70, 624	6, 28, 968	43, 99, 592
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GHUDANI KHURD

TOTAL(DDO)		37, 70, 624	6, 28, 968	43, 99, 592
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	89, 11, 552	14, 62, 582	1, 03, 74, 134
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GURNE KALAN

2235	83,485	0	83,485
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TOTAL (DDO)	89,95,037	14,62,582	1,04,57,619
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,82,582	9,61,840	70,44,422
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HARAJ

2235	52,400	0	52,400
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TOTAL (DDO)	61,34,982	9,61,840	70,96,822
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	55,11,963	9,32,324	64,44,287
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HASAN BHATI

***** -----

TOTAL (DDO)	55,11,963	9,32,324	64,44,287
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, HATHAN	2202	1,25,79,238	20,25,395	1,46,04,633
			2235	18,432	0	18,432

TOTAL (DDO)				1,81,09,633	29,57,719	2,10,67,352

HEADMASTER, GOVT. HIGH SCHOOL,	2202	52,79,873	8,49,488	61,29,361
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HI SSOWAL

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TOTAL (DDO)		52,79,873	8,49,488	61,29,361

HEADMASTER, GOVT. HIGH SCHOOL,	2235	12,000	0	12,000
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JAHANGIR KEHRO

*****		-----		
TOTAL (DDO)		12,000	0	12,000

HEADMASTER, GOVT. HIGH SCHOOL,	2202	57,19,326	9,57,757	66,77,083
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JHOK TEHAL SINGH

*****		-----		
TOTAL (DDO)		57,19,326	9,57,757	66,77,083

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 13, 27, 601	18, 85, 720	1, 32, 13, 321
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JI WAN SINGH WALA

***** -----

TOTAL(DDO)		1, 13, 27, 601	18, 85, 720	1, 32, 13, 321
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1, 42, 19, 132	23, 30, 828	1, 65, 49, 960
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KABOOL SHAH KHUMBA

	2235	13, 500	0	13, 500
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TOTAL(DDO)		1, 42, 32, 632	23, 30, 828	1, 65, 63, 460
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	9, 136	0	9, 136
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KALRA KALAN

TOTAL (DDO)

9,136

0

9,136

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	83,21,458	13,70,667	96,92,125
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INSTRUCTION INSTRUCTIONS(SECONDARY), KARAR WALA

S PUNJAB

(COLLEGES)

TOTAL(DDO)		83,21,458	13,70,667	96,92,125
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	36,70,505	6,09,076	42,79,581
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KHANDOOR

TOTAL(DDO)		36,70,505	6,09,076	42,79,581
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	60,13,241	7,74,370	67,87,611
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KHI ALI WALA

TOTAL(DDO)		60,13,241	7,74,370	67,87,611
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	83,59,279	11,77,004	95,36,283
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KHI PPANWALI

2235	37,048	0	37,048
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TOTAL (DDO)	83,96,327	11,77,004	95,73,331
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	61,30,675	11,53,735	72,84,410
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KHUNDAR UTTAR

TOTAL (DDO)	61,30,675	11,53,735	72,84,410
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,34,87,313	19,23,192	1,54,10,505
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KI KAR KHERA

TOTAL (DDO)		1, 34, 87, 313	19, 23, 192	1, 54, 10, 505
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	63, 99, 261	9, 82, 204	73, 81, 465
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KOT BADAL KHAN

	2235	0	2, 00, 000	2, 00, 000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		63, 99, 261	11, 82, 204	75, 81, 465

PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	77, 44, 401	12, 92, 432	90, 36, 833
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INSTRUCTION INSTRUCTIONS(SECONDARY), KULAR KHURD

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	1,41,43,662	24,74,636	1,66,18,298
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HEADMASTER, GOVT. HIGH SCHOOL, 2235	1,01,984	0	1,01,984
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KUTBA

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TOTAL(DDO)	1,01,984	0	1,01,984
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HEADMASTER, GOVT. HIGH SCHOOL, 2202	1,83,98,739	31,50,212	2,15,48,951
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LADOWAL

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TOTAL (DDO)		1,83,98,739	31,50,212	2,15,48,951
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,72,521	10,96,265	85,68,786
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LEHRABEGA

	2235	60,958	0	60,958
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TOTAL (DDO)		75,33,479	10,96,265	86,29,744
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	86,78,804	14,11,001	1,00,89,805
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LELE WALA

***** -----

TOTAL (DDO)		86,78,804	14,11,001	1,00,89,805
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	45,74,700	7,27,260	53,01,960
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MADHAK

***** -----

TOTAL (DDO)		45,74,700	7,27,260	53,01,960
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	48,56,833	8,20,565	56,77,398
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MALLA

	2235	0	96,934	96,934
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	48,56,833	9,17,499	57,74,332
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INSTRUCTION INSTRUCTIONS(SECONDARY),
 S PUNJAB
 (COLLEGES)

HEADMASTER, GOVT. HIGH SCHOOL,	2202	78,53,233	12,52,854	91,06,087
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MOHANKE HATHAR

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TOTAL(DDO)		1,27,10,066	21,70,353	1,48,80,419
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,06,962	7,79,084	54,86,046
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MURARA

TOTAL(DDO)		47,06,962	7,79,084	54,86,046
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,96,760	7,36,620	51,33,380
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MUSHKA BAD

TOTAL(DDO)		43,96,760	7,36,620	51,33,380
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,16,98,984	19,56,406	1,36,55,390
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NAHIAN WALA

TOTAL(DDO)		1,16,98,984	19,56,406	1,36,55,390
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,36,83,996	21,97,374	1,58,81,370
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PALLA MEGHA

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TOTAL (DDO) 1,36,83,996 21,97,374 1,58,81,370

HEADMASTER, GOVT. HIGH SCHOOL, 2202 51,90,775 7,41,052 59,31,827

PANJAWA MODEL

2235 13,930 0 13,930

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TOTAL (DDO) 52,04,705 7,41,052 59,45,757

HEADMASTER, GOVT. HIGH SCHOOL, 2202 20,94,930 3,38,560 24,33,490

GOVERNMENT OF PUNJAB

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

TOTAL (DDO)				20,94,930	3,38,560	24,33,490
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,94,511	4,52,006	31,46,517
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RABBON UCHI

PUNJAB

(COLLEGES)

TOTAL (DDO)				26,94,511	4,52,006	31,46,517
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	42,47,225	7,09,430	49,56,655
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RAI PUR ANARI

TOTAL (DDO)		42,47,225	7,09,430	49,56,655
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	95,17,722	15,83,886	1,11,01,608
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RAJE WALA

	2235	29,173	0	29,173
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TOTAL (DDO)		95,46,895	15,83,886	1,11,30,781
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	35,70,735	4,99,328	40,70,063
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RAMU WALA

TOTAL (DDO)		35,70,735	4,99,328	40,70,063
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,67,869	13,97,092	57,64,961
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RARH

TOTAL (DDO)		43,67,869	13,97,092	57,64,961
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,28,276	7,34,632	50,62,908
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ROMANA ALBEL SINGH

TOTAL (DDO)		43,28,276	7,34,632	50,62,908
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,39,539	7,22,764	50,62,303
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

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

		ROSSIANA				

		TOTAL(DDO)		43,39,539	7,22,764	50,62,303
PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,55,660	10,95,148	75,50,808
		INSTRUCTION INSTRUCTIONS(SECONDARY),				
		RUKNE WALA				
S	PUNJAB					
		(COLLEGES)				

TOTAL (DDO)		64,55,660	10,95,148	75,50,808
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	59,67,108	9,84,820	69,51,928
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RURKA

	2235	26,845	0	26,845
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TOTAL (DDO)		59,93,953	9,84,820	69,78,773
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,79,94,901	29,76,865	2,09,71,766
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SADATPUR

TOTAL (DDO)		1,79,94,901	29,76,865	2,09,71,766
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	2,02,37,430	33,60,871	2,35,98,301
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SANDHE HASAM

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TOTAL (DDO)		2,02,37,430	33,60,871	2,35,98,301
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	39,58,166	6,72,850	46,31,016
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SEHJO MAJRA

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TOTAL (DDO)		39,58,166	6,72,850	46,31,016
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,99,33,120	33,13,480	2,32,46,600
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SHERPUR

	2235	2,29,363	92,000	3,21,363
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TOTAL(DDO) 2,01,62,483 34,05,480 2,35,67,963

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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,	2235	1,00,037	1,80,384	2,80,421
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SINDHAR				
(COLLEGES)	PUNJAB					

TOTAL(DDO) 1,00,037 1,80,384 2,80,421

HEADMASTER, GOVT. HIGH SCHOOL,	2202	1,08,06,541	11,54,152	1,19,60,693
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SULARGHRAT

	2235	24,300	0	24,300
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TOTAL (DDO)		1,08,30,841	11,54,152	1,19,84,993
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	26,76,588	3,36,422	30,13,010
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SUNERH KALAN

TOTAL (DDO)		26,76,588	3,36,422	30,13,010
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	74,31,121	12,41,138	86,72,259
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TALWANDI PHAI

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TOTAL (DDO)		74,31,121	12,41,138	86,72,259
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	47,39,461	7,85,896	55,25,357
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T00T

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TOTAL (DDO)		47,39,461	7,85,896	55,25,357
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HEADMASTER, GOVT. HIGH SCHOOL,	2235	0	3,458	3,458
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TUGAL

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TOTAL (DDO)		0	3,458	3,458
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	41,96,996	7,07,437	49,04,433
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VIRK KHURD

TOTAL(DDO)		41,96,996	7,07,437	49,04,433
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	56,60,005	8,52,327	65,12,332
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	WARA BHAI KA				
	PUNJAB					

(COLLEGES)

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TOTAL (DDO) 56,60,005 8,52,327 65,12,332

HEADMASTER, GOVT. HIGH SCHOOL, 2235 11,300 0 11,300

WARAI CH

***** -----
TOTAL (DDO) 11,300 0 11,300

HEADMASTER, GOVT. HIGH SCHOOL, 2202 1,52,57,765 23,12,656 1,75,70,421

WAZI DPUR KUTIAN WALI

***** -----
TOTAL (DDO) 1,52,57,765 23,12,656 1,75,70,421

HEADMASTER, GOVT. HIGH	2202	81,57,546	12,87,886	94,45,432
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SCHOOL, JHUMAIN WALI

TOTAL(DDO)		81,57,546	12,87,886	94,45,432
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HEADMASTER, GOVT. HIGH	2202	96,85,464	15,52,334	1,12,37,798
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SCHOOL, KIRIAN WALA

TOTAL(DDO)		96,85,464	15,52,334	1,12,37,798
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HEADMASTER, GOVT. HIGH	2202	1,10,11,481	16,66,783	1,26,78,264
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SCHOOL, PARTAPPUR

	2235	72,920	0	72,920
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TOTAL (DDO)		1,10,84,401	16,66,783	1,27,51,184
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HEADMASTER, GOVT. HIGH	2202	56,52,294	9,42,044	65,94,338
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SCHOOL, TUMBER BHAN

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TOTAL (DDO)		56,52,294	9,42,044	65,94,338
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	65,71,644	11,19,838	76,91,482
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, WARA BHAI

S PUNJAB

(COLLEGES)

TOTAL(DDO)				65,71,644	11,19,838	76,91,482
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	78,85,052	13,32,670	92,17,722
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BHARANA

TOTAL(DDO)		78,85,052	13,32,670	92,17,722
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HEADMASTER, GOVT. HIGH. SCHOOL,	2202	48,70,519	8,74,399	57,44,918
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CHUGATTEWALA

2235	35,457	0	35,457
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TOTAL (DDO)	49,05,976	8,74,399	57,80,375
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	50,09,929	7,46,160	57,56,089
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BALOKI

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TOTAL (DDO)	50,09,929	7,46,160	57,56,089
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HEADMASTER, GOVT. HIGH. SCHOOL, 2202	92,93,991	17,76,639	1,10,70,630
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BHURE KHURD

***** -----

TOTAL (DDO)	92,93,991	17,76,639	1,10,70,630
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HEADMASTER, GOVT. HI GH. SCHOOL, 2202	93,44,541	14,70,624	1,08,15,165
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HERA

2235	83,054	0	83,054
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TOTAL(DDO)	94,27,595	14,70,624	1,08,98,219
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HEADMASTER, GOVT. HI GH. SCHOOL, 2235	33,955	0	33,955
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NAKODAR

TOTAL(DDO)	33,955	0	33,955
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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, POWADHRA	2202	51,11,013	7,47,372	58,58,385
			2235	24,869	0	24,869
*****				-----		
		TOTAL(DDO)		51,69,837	7,47,372	59,17,209
		HEADMASTER, GOVT. HIGH. SCHOOL, SOHAL JAGIR	2202	42,99,699	6,20,070	49,19,769

TOTAL(DDO) 42,99,699 6,20,070 49,19,769

HEADMASTER, GOVT. MODEL HIGH 2202 2,55,00,168 42,12,152 2,97,12,320

SCHOOL, CEMETARY ROAD, LUDHIANA

2235 47,428 0 47,428

TOTAL(DDO) 2,55,47,596 42,12,152 2,97,59,748

HEADMASTER, GOVT. GIRLS HIGH 2202 66,21,942 11,37,625 77,59,567

SCHOOL, NATHANA

TOTAL(DDO) 66,21,942 11,37,625 77,59,567

HEADMASTER, GOVT. GIRLS HIGH	2202	94,07,027	13,84,360	1,07,91,387
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SCHOOL, QUAZI MOHALLA

***** -----

TOTAL (DDO)		94,07,027	13,84,360	1,07,91,387
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HEADMASTER, GOVT. HIGH SCHOOL	2202	90,73,401	15,18,224	1,05,91,625
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TOTAL (DDO)		90,73,401	15,18,224	1,05,91,625
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,77,342	7,33,668	51,11,010
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BABARPUR

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TOTAL (DDO)		43,77,342	7,33,668	51,11,010
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	HEADMASTER, GOVT. HIGH SCHOOL, BIBI PUR	2202	91,13,012	15,67,240	1,06,80,252

TOTAL (DDO)				91,13,012	15,67,240	1,06,80,252
HEADMASTER, GOVT. HIGH SCHOOL, KALBANJARA				2202	37,13,627	5,41,944
						42,55,571

TOTAL (DDO)		37,13,627	5,41,944	42,55,571
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	43,96,543	6,61,337	50,57,880
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MI RZEENA

TOTAL (DDO)		43,96,543	6,61,337	50,57,880
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HEADMASTER, GOVT. HIGH SCHOOL,	2202	64,96,910	10,51,668	75,48,578
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MULLANPUR

TOTAL (DDO)		64,96,910	10,51,668	75,48,578
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	52,37,068	8,80,393	61,17,461
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NATHEHA

	2235	5,300	0	5,300
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TOTAL (DDO)		52,42,368	8,80,393	61,22,761
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HEADMASTER, GOVT. HI GH SCHOOL,	2202	84,56,494	13,93,370	98,49,864
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NATT PIND

	2235	1,35,485	15,359	1,50,844
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TOTAL (DDO)		85,91,979	14,08,729	1,00,00,708
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HEADMASTER, GOVT. HI GH	2202	84,20,687	14,12,263	98,32,950
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SCHOOL, ALAMGI R

	2235	38,732	0	38,732
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	TOTAL(DDO)	84,59,419	14,12,263	98,71,682
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, AMAR 2202		1,61,28,774	24,45,356	1,85,74,130
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INSTRUCTION INSTRUCTIONS(SECONDARY), PURA

S PUNJAB

(COLLEGES)

	2235	1,45,730	53,809	1,99,539
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TOTAL(DDO)		1,62,74,504	24,99,165	1,87,73,669
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HEADMASTER, GOVT. HI GH	2202	73,56,094	12,13,603	85,69,697
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SCHOOL, BAKAI AN WALA

TOTAL(DDO)		73,56,094	12,13,603	85,69,697
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HEADMASTER, GOVT. HI GH	2202	89,56,174	15,02,700	1,04,58,874
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SCHOOL, BAKSHI WALA

TOTAL(DDO)		89,56,174	15,02,700	1,04,58,874
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HEADMASTER, GOVT. HI GH	2202	78,34,941	12,90,556	91,25,497
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SCHOOL, BAMOL

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TOTAL (DDO)		78,34,941	12,90,556	91,25,497
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HEADMASTER, GOVT. HI GH	2202	66,77,222	11,28,988	78,06,210
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SCHOOL, BHAINI MAHARAJ

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TOTAL (DDO)		66,77,222	11,28,988	78,06,210
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HEADMASTER, GOVT. HI GH	2202	66,58,320	7,80,024	74,38,344
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SCHOOL, BHATRAN KALAN

***** -----

TOTAL (DDO)	66,58,320	7,80,024	74,38,344
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HEADMASTER, GOVT. HIGH SCHOOL, CHAK 2202	62,28,418	10,25,496	72,53,914
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RAM SINGH WALA

2235	10,62,446	0	10,62,446
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				72,90,864	10,25,496	83,16,360
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PUBLIC	DIRECTOR, PUBLIC	HEADMASTER, GOVT. HIGH	2202	84,868	0	84,868
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, CHHENI WAL

S PUNJAB

(COLLEGES)

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TOTAL (DDO)	73,75,732	10,25,496	84,01,228

HEADMASTER, GOVT. HIGH	2202	1,11,50,566	17,71,372	1,29,21,938
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SCHOOL, DEWAN KHERA

	2235	7,474	0	7,474
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TOTAL (DDO)	1,11,58,040	17,71,372	1,29,29,412

HEADMASTER, GOVT. HIGH	2202	31,33,902	4,44,340	35,78,242
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SCHOOL, GHURI AL

2235	12,124	0	12,124
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TOTAL(DDO)	31,46,026	4,44,340	35,90,366
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HEADMASTER, GOVT. HI GH	2202	89,72,261	17,59,044	1,07,31,305
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SCHOOL, HAMI R GARH

2235	0	65,062	65,062
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TOTAL(DDO)	89,72,261	18,24,106	1,07,96,367
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HEADMASTER, GOVT. HI GH	2202	47,70,440	7,83,525	55,53,965
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SCHOOL, KESAR SINGH WALA

2235	16,710	0	16,710
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TOTAL (DDO)		47,87,150	7,83,525	55,70,675
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HEADMASTER, GOVT. HIGH	2202	1,39,72,826	19,25,378	1,58,98,204
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SCHOOL, KHURLA KINGRA

TOTAL (DDO)		1,39,72,826	19,25,378	1,58,98,204
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HEADMASTER, GOVT. HIGH	2202	23,84,289	3,45,052	27,29,341
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, LI DHRAN

TOTAL (DDO) 23,84,289 3,45,052 27,29,341

PUBLIC DIRECTOR, PUBLIC HEADMASTER, GOVT. HIGH 2202 1,28,36,417 19,89,606 1,48,26,023

INSTRUCTION INSTRUCTIONS (SECONDARY), SCHOOL, MALOOKPURA

S PUNJAB

(COLLEGES)

TOTAL (DDO) 1,28,36,417 19,89,606 1,48,26,023

HEADMASTER, GOVT. HIGH 2202 68,95,832 11,76,069 80,71,901

SCHOOL, SARDAR GARH

2235	0	14,943	14,943
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TOTAL(DDO)	68,95,832	11,91,012	80,86,844
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HEADMASTER, GOVT. HI GH	2202	1,22,26,178	21,25,417	1,43,51,595
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SCHOOL, SEKHU

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TOTAL(DDO)	1,22,26,178	21,25,417	1,43,51,595
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HEADMASTER, H. D. N. HI GH SCHOOL,	2202	19,86,362	3,32,685	23,19,047
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BHANOPLI, ROPAR

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TOTAL(DDO)	19,86,362	3,32,685	23,19,047
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HEADMASTER, HINDU HIGH	2202	16,32,690	2,65,692	18,98,382
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SCHOOL, RAMAN

TOTAL (DDO)		16,32,690	2,65,692	18,98,382
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HEADMASTER, HINDU SEWA SAMITI	2202	20,11,670	3,36,912	23,48,582
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GIRLS HIGH SCHOOL, PATIALA

TOTAL (DDO)		20,11,670	3,36,912	23,48,582
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HEADMASTER, I T I (WEST)	2235	23,318	0	23,318
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		23,318	0	23,318
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		HEADMASTER, KHALSA (G) HIGH	2202	18,23,089	0	18,23,089
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SCHOOL, FZR

		TOTAL (DDO)		18,46,407	0	18,46,407
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	15,96,922	0	15,96,922
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MAHIMASINGH WALA

TOTAL(DDO)		15,96,922	0	15,96,922
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HEADMASTER, KHALSA HIGH SCHOOL,	2202	24,87,602	3,75,624	28,63,226
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ROPAR

TOTAL(DDO)		24,87,602	3,75,624	28,63,226
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HEADMASTER, LAKHI SINGH GIRLS	2202	48,72,553	5,72,857	54,45,410
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MIDDLE SCHOOL LAKHINDER

TOTAL (DDO)		48,72,553	5,72,857	54,45,410
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HEADMASTER, MALWA KHALSA HIGH	2202	38,42,748	0	38,42,748
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SCHOOL

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TOTAL (DDO)		38,42,748	0	38,42,748
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HEADMASTER, MATA SAHIB KAUR GIRLS	2202	25,00,181	4,10,993	29,11,174
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SCHOOL, PATIALA

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TOTAL (DDO)		25,00,181	4,10,993	29,11,174
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HEADMASTER, MODEL MIDDLE SCHOOL,	2202	7,35,543	1,16,689	8,52,232
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ROPAR

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				7,35,543	1,16,689	8,52,232
PUBLIC INSTRUCTION S (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	HEADMASTER, PUBLIC HIGH SCHOOL, PANCHAT NAGAR	2202	36,17,476	6,03,954	42,21,430

TOTAL (DDO)		36,17,476	6,03,954	42,21,430
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HEADMASTER, PUBLIC HIGH SCHOOL,	2202	11,72,967	1,96,451	13,69,418
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SAMANA

TOTAL (DDO)		11,72,967	1,96,451	13,69,418
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HEADMASTER, R. K. HIGH SCHOOL,	2202	6,45,527	0	6,45,527
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JAGROAN

TOTAL (DDO)		6,45,527	0	6,45,527
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HEADMASTER, R. S. D. (G) MIDDLE	2202	6,06,757	1,03,687	7,10,444
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SCHOOL, ABOHAR

TOTAL (DDO)	6,06,757	1,03,687	7,10,444
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HEADMASTER, R. S. JAIN PUBLIC HIGH 2202	16,45,771	2,69,953	19,15,724
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SCHOOL, NABHA

TOTAL (DDO)	16,45,771	2,69,953	19,15,724
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HEADMASTER, RAMGARHI A GIRLS HIGH 2202	57,22,771	0	57,22,771
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SCHOOL

TOTAL (DDO)	57,22,771	0	57,22,771
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HEADMASTER, S. D. GIRLS HIGH	2202	14,04,824	2,35,278	16,40,102
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SCHOOL, NABHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		14,04,824	2,35,278	16,40,102
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

HEADMASTER, S. D. KANYA VIDYALA, 2202	6, 15, 507	76, 329	6, 91, 836
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ROPAR

TOTAL (DDO)	20, 20, 331	3, 11, 607	23, 31, 938
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HEADMASTER, S. D. BOYS HIGH SCHOOL, 2202	33, 84, 255	5, 57, 988	39, 42, 243
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NABHA

TOTAL (DDO)	33, 84, 255	5, 57, 988	39, 42, 243
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HEADMASTER, S. D. HIGH SCHOOL, 2202	12, 55, 828	2, 10, 331	14, 66, 159
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ANANDPUR SAHIB

TOTAL (DDO)	12,55,828	2,10,331	14,66,159
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HEADMASTER, S. D. K. M. V. , RAMPURA 2202	10,68,201	8,11,719	18,79,920
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PHUL

TOTAL (DDO)	10,68,201	8,11,719	18,79,920
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HEADMASTER, S. S. BHAI PHERU KHALSA 2202	11,13,653	4,48,086	15,61,739
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HIGH SCHOOL, FARIDKOT

TOTAL (DDO)	11,13,653	4,48,086	15,61,739
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HEADMASTER, S. S. HARBHAGWAN MIDDLE 2202	10,00,851	1,67,620	11,68,471
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SCHOOL, SAMANA

TOTAL(DDO) 10,00,851 1,67,620 11,68,471

HEADMASTER, S. S. N. ARYA HIGH 2202 8,91,463 1,03,543 9,95,006

SCHOOL, RAMAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 8,91,463 1,03,543 9,95,006

PUBLIC DIRECTOR, PUBLIC HEADMASTER, SANT I SHAR DASS 2202 65,05,012 10,71,916 75,76,928

INSTRUCTION INSTRUCTIONS(SECONDARY), YADGARI SR. SECONDARY SCHOOL,

S PUNJAB MOOM

(COLLEGES)

TOTAL(DDO) 65,05,012 10,71,916 75,76,928

HEADMASTER, SHRI JAIN GIRLS 2202 24,86,370 2,35,857 27,22,227

MIDDLE SCHOOL, PATIALA

TOTAL(DDO) 24,86,370 2,35,857 27,22,227

HEADMASTER, SHRI KALGI DHAR KANYA	2202	8,129	6,162	14,291
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PATHSHALA, ROPAR

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TOTAL (DDO)		8,129	6,162	14,291
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HEADMASTER, SOM NATH ARYA KANYA	2202	3,44,583	2,66,868	6,11,451
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PATHSHALA, ROPAR

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TOTAL (DDO)		3,44,583	2,66,868	6,11,451
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HEADMI STRESS, ARYA HIGH	2202	15,06,277	5,39,926	20,46,203
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SCHOOL, PHAGWARA

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TOTAL (DDO)		15,06,277	5,39,926	20,46,203
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HEADMI STRESS, G. H. S. BHANOKI	2202	1, 24, 36, 244	20, 34, 308	1, 44, 70, 552
	2235	27, 045	0	27, 045

TOTAL (DDO)		1, 24, 63, 289	20, 34, 308	1, 44, 97, 597
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HEADMI STRESS, GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN	2202	86, 76, 823	14, 46, 832	1, 01, 23, 655
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 86,76,823 14,46,832 1,01,23,655

PUBLIC DIRECTOR, PUBLIC HEADMI STRESS, GOVERNMENT HIGH 2202 34,49,771 5,50,698 40,00,469

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, BIHLA

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,21,26,594 19,97,530 1,41,24,124

HEADMI STRESS, GOVERNMENT HIGH 2202 36,33,550 5,21,501 41,55,051

SCHOOL, PHARWALI

2235 12,000 0 12,000

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TOTAL (DDO) 36,45,550 5,21,501 41,67,051

HEADMI STRESS, GOVERNMENT HIGH	2202	1,36,59,025	23,09,743	1,59,68,768
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SCHOOL, UPPLI

	2235	75,172	49,359	1,24,531
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TOTAL (DDO)		1,37,34,197	23,59,102	1,60,93,299
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HEADMI STRESS, GOVT. HIGH SCHOOL,	2202	36,90,140	6,18,019	43,08,159
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SAYIAN WALA

	2235	0	2,16,124	2,16,124
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TOTAL (DDO)		36,90,140	8,34,143	45,24,283
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HEADMI STRESS, RAMGARHI A GIRLS	2202	33,04,325	13,03,890	46,08,215
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HIGH SCHOOL, PHAGWARA

TOTAL (DDO)		33,04,325	13,03,890	46,08,215
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HEADMI STRESS, T. W. B. I. SCHOOL,	2202	0	29,13,495	29,13,495
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PHAGWARA

TOTAL (DDO)		0	29,13,495	29,13,495
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MANAGER, BSH ARYA HIGH SCHOOL,	2202	17,60,000	4,67,632	22,27,632
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SOHANA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				17,60,000	4,67,632	22,27,632
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC	MANAGER, CHAKWAL SENIOR SECONDARY 2202		33,54,700	5,54,100	39,08,800
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SCHOOL, KURALI

PUNJAB

(COLLEGES)

TOTAL (DDO)				33,54,700	5,54,100	39,08,800
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MANAGER, HENDERSON MEMORIAL (G)	2202	4,29,600	72,400	5,02,000
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HIGH SCHOOL, KHARAR

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TOTAL (DDO)		4,29,600	72,400	5,02,000
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MANAGER, KHALSA HIGH SCHOOL,	2202	9,24,800	1,47,200	10,72,000
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SOHANA

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TOTAL (DDO)		9,24,800	1,47,200	10,72,000
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MANAGER, KHALSA SENIOR SECONDARY	2202	55,10,400	9,25,300	64,35,700
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SCHOOL, KURALI

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TOTAL (DDO)		55, 10, 400	9, 25, 300	64, 35, 700
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MANAGER, M. G. ASHOKA SR. SEC.	2202	16, 63, 016	2, 78, 004	19, 41, 020
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GIRLS SCHOOL, SIRHNI D MANDI

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TOTAL (DDO)		16, 63, 016	2, 78, 004	19, 41, 020
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MANAGER, M. K. ARYA GIRLS HIGH	2202	33, 08, 214	3, 89, 811	36, 98, 025
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SCHOOL, NABHA

	2235	43, 030	0	43, 030
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TOTAL (DDO)		33, 51, 244	3, 89, 811	37, 41, 055
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PRESIDENT, JANTA HIGHER SECONDARY	2202	20, 60, 006	3, 28, 720	23, 88, 726
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SCHOOL, RAJPURA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				20,60,006	3,28,720	23,88,726
PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),	PRICIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA	2202	2,00,92,460	35,45,506	2,36,37,966
(COLLEGES)						

	2235	23,812	0	23,812

TOTAL(DDO)		2,01,16,272	35,45,506	2,36,61,778
PRI CI PAL, GOVERNMENT SENI OR	2202	4,03,42,995	65,16,962	4,68,59,957
SECONDARY SCHOOL HARDO KHUNDPUR				
	2235	14,837	0	14,837

TOTAL(DDO)		4,03,57,832	65,16,962	4,68,74,794
PRI CI PAL, GOVERNMENT SENI OR	2202	1,44,36,880	24,49,116	1,68,85,996
SECONDARY SCHOOL HERSE KOLOTA				
	2235	3,21,210	13,230	3,34,440

TOTAL(DDO)		1,47,58,090	24,62,346	1,72,20,436

PRI CI PAL, GOVERNMENT SENIOR	2202	1, 29, 37, 749	21, 67, 444	1, 51, 05, 193
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SECONDARY SCHOOL MALHOMAN PATCAL

TOTAL(DDO)		1, 29, 37, 749	21, 67, 444	1, 51, 05, 193
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PRI CI PAL, GOVERNMENT SENIOR	2202	1, 01, 71, 728	15, 55, 964	1, 17, 27, 692
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SECONDARY SCHOOL MEHTABPUR

TOTAL(DDO)		1, 01, 71, 728	15, 55, 964	1, 17, 27, 692
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PRI I NCIPAL, GOVERNMENT SENIOR	2202	1, 09, 73, 21, 486	17, 71, 38, 594	1, 27, 44, 60, 080
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SECONDARY SCHOOL, TUR

2235 1,45,640 0 1,45,640

TOTAL (DDO) 1,09,74,67,126 17,71,38,594 1,27,46,05,720

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,62,93,887	43,91,610	3,06,85,497
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHIM NAGAR

S PUNJAB

(COLLEGES)

2235	3,74,438	1,69,034	5,43,472
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TOTAL (DDO)	1,12,41,35,451	18,16,99,238	1,30,58,34,689
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PRINCIPAL, ARYA GOVERNMENT	2202	31,66,861	5,52,731	37,19,592
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HIGHER SECONDARY SCHOOL,

PATHANKOT

***** -----

TOTAL (DDO)	31,66,861	5,52,731	37,19,592
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PRINCIPAL, BABA SOHAN SINGH	2202	1,86,29,966	30,58,536	2,16,88,502
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GOVERNMENT SENIOR SECONDARY

SCHOOL

2235	3,10,053	0	3,10,053
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TOTAL (DDO)		1,89,40,019	30,58,536	2,19,98,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,80,48,124	62,21,873	4,42,69,997
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SECONDARY SCHOOL LAMBRA

TOTAL (DDO)		3,80,48,124	62,21,873	4,42,69,997
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PRINCIPAL, GOVT. IN SERVICE TRG.	2235	0	6,700	6,700
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CENTRE, FZR

TOTAL (DDO)		0	6,700	6,700
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PRINCIPAL, GOVT. SR. SEC	2202	1,13,45,233	22,73,762	1,36,18,995
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SCHOOL, MAMDOT

TOTAL (DDO) 1,13,45,233 22,73,762 1,36,18,995

PRINCIPAL, , GOVERNMENT SENIOR 2202 1,73,19,461 28,35,716 2,01,55,177

SECONDARY SCHOOL, BEHRAMPUR

ZI MINDARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	65,172	0	65,172
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BEHRAMPUR

S PUNJAB

ZI MI NDARI

(COLLEGES)

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TOTAL (DDO) 1,73,84,633 28,35,716 2,02,20,349

PRINCIPAL, , GOVERNMENT SENIOR 2202 82,03,501 13,79,502 95,83,003

SECONDARY SCHOOL, BHAKKU MAJRA

2235 2,94,559 0 2,94,559

***** -----
TOTAL (DDO) 84,98,060 13,79,502 98,77,562

PRINCIPAL, , GOVERNMENT SENIOR 2202 69,47,252 11,56,232 81,03,484

SECONDARY SCHOOL, GARDLEY

2235	7,342	0	7,342
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TOTAL (DDO)	69,54,594	11,56,232	81,10,826
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PRINCIPAL, , GOVERNMENT SENIOR	2202	1,12,86,070	19,00,968	1,31,87,038
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SECONDARY SCHOOL, TAJPUR

***** -----

TOTAL (DDO)	1,12,86,070	19,00,968	1,31,87,038
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PRINCIPAL, ARYA HIGHER SECONDARY	2202	3,46,412	0	3,46,412
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SCHOOL

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TOTAL (DDO)	3,46,412	0	3,46,412
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PRINCIPAL, ATMA RAM KUMAR HIGHER 2235 28,020 0 28,020

SEC. SCHOOL, PTL.

***** -----
TOTAL (DDO) 28,020 0 28,020

PRINCIPAL, BHUPINDER KHALSA SR. 2202 36,95,125 3,82,000 40,77,125

SECONDARY SCHOOL, MOGA

***** -----
TOTAL (DDO) 36,95,125 3,82,000 40,77,125

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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, CORRESPONDENT HINDI	2202	4,55,602	0	4,55,602
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INSTRUCTION INSTRUCTIONS(SECONDARY), PUTRI PATHSHALA, SENIOR
S PUNJAB SECONDARY SCHOOL, KHANNA

(COLLEGES)

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TOTAL(DDO)				4,55,602	0	4,55,602
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PRINCIPAL, D. A. V. PUBLIC SR. SEC.	2202	42,74,951	0	42,74,951
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SCHOOL, ROPAR

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TOTAL(DDO)		42,74,951	0	42,74,951
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PRI NCI PAL, D. I. E. T, FARI DKOT	2202	35, 74, 880	5, 57, 094	41, 31, 974
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	2235	23, 265	1, 64, 655	1, 87, 920
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TOTAL (DDO)		35, 98, 145	7, 21, 749	43, 19, 894
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PRI NCI PAL, D. I. E. T. AT JAGROAN	2202	24, 13, 372	3, 39, 270	27, 52, 642
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	2235	5, 273	0	5, 273
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TOTAL (DDO)		24, 18, 645	3, 39, 270	27, 57, 915
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PRI NCI PAL, D. I. E. T. DEON	2202	37, 22, 699	5, 62, 956	42, 85, 655
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TOTAL (DDO)		37, 22, 699	5, 62, 956	42, 85, 655
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PRI NCI PAL, DEV SAMAJ GIRLS HIGHER	2202	28, 35, 172	4, 73, 627	33, 08, 799
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SECONDARY SCHOOL, MOGA

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TOTAL (DDO)		28,35,172	4,73,627	33,08,799
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PRI NC I PAL, DI ET FEROZEPUR	2202	25,45,224	4,27,890	29,73,114
	2235	1,25,396	0	1,25,396

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TOTAL (DDO)		26,70,620	4,27,890	30,98,510
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PRI NC I PAL, DI ET,	2202	14,55,108	2,22,164	16,77,272
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TOTAL (DDO)		14,55,108	2,22,164	16,77,272
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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	PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION & TRAINING	2202	36,00,860	5,51,502	41,52,362	
			2235	66,312	0	66,312	

TOTAL (DDO)				51,22,280	7,73,666	58,95,946	
PRINCIPAL, DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR				2202	12,18,948	2,03,158	14,22,106

	2235	2,88,248	0	2,88,248
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TOTAL (DDO)		15,07,196	2,03,158	17,10,354
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PRINCIPAL, DISTRICT INSTITUTION	2202	19,11,532	0	19,11,532
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OF EDUCATION TRAINING, AJJOWAL

TOTAL (DDO)		19,11,532	0	19,11,532
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PRINCIPAL, DISTRICT TRAINING	2202	21,15,648	0	21,15,648
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INSTITUTE, RAMPUR LALLIAN

	2235	93,491	0	93,491
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TOTAL (DDO)		22,09,139	0	22,09,139
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PRI NCIPAL, DI STT. EDUCATI ON AND	2202	24, 73, 233	3, 37, 980	28, 11, 213
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TRAINI NG INSTI TUTI ON

	2235	24, 964	0	24, 964
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TOTAL (DDO)		24, 98, 197	3, 37, 980	28, 36, 177
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PRI NCIPAL, DI STT. INSTI TUTE OF	2202	19, 74, 718	2, 93, 016	22, 67, 734
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EDUCATI ON AND TRAI NI NG, GURDASPU R

	2235	4, 04, 581	0	4, 04, 581
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TOTAL (DDO)		23, 79, 299	2, 93, 016	26, 72, 315
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PRI NCIPAL, DR. A. B. L. GOVERNMENT	2202	57, 27, 560	8, 40, 490	65, 68, 050
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SENIOR SECONDARY SCHOOL, LASARHA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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, DR. A. B. L. GOVERNMENT	2235	98,239	0	98,239
INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, LASARHA						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				58,25,799	8,40,490	66,66,289

PRINCIPAL, DR. D. S. J. GOVERNMENT	2202	1,80,09,560	29,60,916	2,09,70,476
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SENIOR SECONDARY SCHOOL, ATTOWAL

TOTAL (DDO)		1,80,09,560	29,60,916	2,09,70,476
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PRINCIPAL, DR. HARI RAM HIGHER	2202	38,41,477	4,73,696	43,15,173
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SECONDARY SCHOOL, DATARPUR

TOTAL (DDO)		38,41,477	4,73,696	43,15,173
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PRINCIPAL, DS GOVERNMENT SENIOR	2202	1,46,76,520	21,95,376	1,68,71,896
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SECONDARY SCHOOL, MIRZAJAN

	2235	2,18,209	0	2,18,209
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TOTAL(DDO)		1,48,94,729	21,95,376	1,70,90,105
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PRI NCIPAL, G. (GIRLS). S. S. S. ,	2202	1,60,94,065	28,21,717	1,89,15,782
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BASSI PATHANA

TOTAL(DDO)		1,60,94,065	28,21,717	1,89,15,782
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PRI NCIPAL, G. G. S. S. S. , AMLOH	2202	3,13,55,500	50,75,276	3,64,30,776
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	2235	3,14,006	2,13,996	5,28,002
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TOTAL(DDO)		3,16,69,506	52,89,272	3,69,58,778
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PRI NCIPAL, G. G. S. S. S. , BATALA	2202	3,83,82,876	55,74,368	4,39,57,244
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TOTAL (DDO)	3, 83, 82, 876	55, 74, 368	4, 39, 57, 244
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PRINCIPAL, G. G. S. S. S. , FATEHGARH 2202	3, 07, 68, 131	49, 45, 634	3, 57, 13, 765
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CHURIA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 07, 68, 131	49, 45, 634	3, 57, 13, 765
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, G. G. S. S. SCHOOL, BANGOUN 2202	1, 31, 31, 715	19, 78, 816	1, 51, 10, 531
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INSTRUCTION INSTRUCTIONS(SECONDARY), I

S PUNJAB

(COLLEGES)

2235 7,94,431 0 7,94,431

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TOTAL (DDO) 1,39,26,146 19,78,816 1,59,04,962

PRINCIPAL, G. M. S. S. S. , WADALA 2202 1,06,58,729 16,52,875 1,23,11,604

KALAN

2235 32,915 0 32,915

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TOTAL (DDO) 1,06,91,644 16,52,875 1,23,44,519

PRINCIPAL, G. S. S. S JAGOWAL 2202 2,95,82,090 49,83,972 3,45,66,062

2235 74,785 15,186 89,971

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TOTAL (DDO)		2,96,56,875	49,99,158	3,46,56,033
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PRI NCIPAL, G. S. S. S (BOYS),	2202	2,80,87,037	43,22,548	3,24,09,585
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JAWAHAR NAGAR

	2235	2,60,858	0	2,60,858
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TOTAL (DDO)		2,83,47,895	43,22,548	3,26,70,443
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PRI NCIPAL, G. S. S. S DHARIWAL RANIA	2202	1,31,87,018	21,94,183	1,53,81,201
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TOTAL (DDO)		1,31,87,018	21,94,183	1,53,81,201
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PRI NCIPAL, G. S. S. S(GIRLS) ANAND	2202	2,23,24,894	36,84,068	2,60,08,962
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PUR SAHIB

2235 2,26,715 0 2,26,715

TOTAL (DDO) 2,25,51,609 36,84,068 2,62,35,677

PRINCIPAL, G. S. S. S, BATALA 2202 2,89,73,613 44,74,707 3,34,48,320

2235 3,57,271 32,764 3,90,035

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		2,93,30,884	45,07,471	3,38,38,355
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, G. S. S. S, DERA BABA	2202	90,08,664	15,00,256	1,05,08,920
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NANAK

	2235	10,900	0	10,900
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TOTAL(DDO)		3,83,50,448	60,07,727	4,43,58,175
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PRI NCIPAL, G. S. S. S, KACHKI CHAK	2202	2,12,84,520	35,51,962	2,48,36,482
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	2235	2,30,180	62,500	2,92,680
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TOTAL(DDO)		2,15,14,700	36,14,462	2,51,29,162
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PRI NCIPAL, G. S. S. S, KANJLI	2202	1,76,86,210	28,18,933	2,05,05,143
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TOTAL (DDO)		1,76,86,210	28,18,933	2,05,05,143
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PRI NCIPAL, G. S. S. S, SINGPURA	2202	59,76,061	9,96,776	69,72,837
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TOTAL (DDO)		59,76,061	9,96,776	69,72,837
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PRI NCIPAL, G. S. S. S, TALWANDI	2202	1,50,52,257	10,72,392	1,61,24,649
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CHAUDHRI AN

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TOTAL (DDO)		1,50,52,257	10,72,392	1,61,24,649
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PRINCIPAL, G. S. S. S. , BALPURIAN	2202	1, 22, 33, 080	20, 57, 868	1, 42, 90, 948
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TOTAL (DDO)		1, 22, 33, 080	20, 57, 868	1, 42, 90, 948
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PRINCIPAL, G. S. S. S. ,	2202	1, 10, 23, 622	17, 55, 782	1, 27, 79, 404
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DEHARFATTOPUR

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TOTAL (DDO)		1, 10, 23, 622	17, 55, 782	1, 27, 79, 404
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PRINCIPAL, G. S. S. S. , GHROTA	2202	1, 53, 43, 594	24, 03, 188	1, 77, 46, 782
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 1,53,43,594 24,03,188 1,77,46,782

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, G. S. S. S. , MIRTHAL 2202 1,41,25,836 21,96,391 1,63,22,227

TOTAL(DDO) 2,94,69,430 45,99,579 3,40,69,009

PRINCIPAL, G. S. S. S. , RIALI KALAN 2202 72,79,389 12,04,198 84,83,587

TOTAL(DDO) 72,79,389 12,04,198 84,83,587

PRI NCI PAL, G. S. S. , TARAGARH	2202	2, 40, 93, 288	39, 26, 848	2, 80, 20, 136
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TOTAL (DDO)		2, 40, 93, 288	39, 26, 848	2, 80, 20, 136
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PRI NCI PAL, G. S. S. , SALANA	2202	2, 16, 41, 404	36, 45, 823	2, 52, 87, 227
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TOTAL (DDO)		2, 16, 41, 404	36, 45, 823	2, 52, 87, 227
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PRI NCI PAL, G. S. S. SCHOOL	2202	98, 26, 055	11, 80, 814	1, 10, 06, 869
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	2235	1, 18, 080	0	1, 18, 080
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TOTAL (DDO)		99, 44, 135	11, 80, 814	1, 11, 24, 949
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PRI NCI PAL, G. S. S. SCHOOL, ATHOULI	2202	91, 15, 623	14, 91, 119	1, 06, 06, 742
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TOTAL(DDO)		91,15,623	14,91,119	1,06,06,742
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PRI NCI PAL, G. S. S. SCHOOL, NANGAL	2202	1,24,71,667	20,71,376	1,45,43,043
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MAJJA

	2235	2,98,888	0	2,98,888
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TOTAL(DDO)		1,27,70,555	20,71,376	1,48,41,931
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PRI NCI PAL, G. SR. S. S. , NELOWAL	2202	81,32,726	15,35,642	96,68,368
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TOTAL(DDO)		81,32,726	15,35,642	96,68,368
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GANDHI SENIOR	2202	37,72,181	6,32,497	44,04,678
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANSA

S PUNJAB

(COLLEGES)

TOTAL(DDO)				37,72,181	6,32,497	44,04,678
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PRINCIPAL, GIRLS SENIOR SECONDARY	2235			13,216	0	13,216
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SCHOOL, FATEHABAD

TOTAL (DDO)		13,216	0	13,216
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,31,032	12,49,034	79,80,066
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SECONDARY SCHOOL, SIRTHALA

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TOTAL (DDO)		67,31,032	12,49,034	79,80,066
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PRINCIPAL, GOVERNMENT GIRLS SENIOR	2235	20,494	0	20,494
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SECONDARY SCHOOL, KAIRON

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TOTAL (DDO)		20,494	0	20,494
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PRINCIPAL, GOVERNMENT GIRLS SENIOR	2235	14,005	0	14,005
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SECONDARY SCHOOL, SABINA

TOTAL(DDO)		14,005	0	14,005
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,40,34,757	22,83,448	1,63,18,205
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SECONDARY SCHOOL MANHOTA

TOTAL(DDO)		1,40,34,757	22,83,448	1,63,18,205
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PRINCIPAL, GOVERNMENT DDN GIRLS	2202	94,12,535	15,87,169	1,09,99,704
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SENIOR SECONDARY SCHOOL, RAIKOT

TOTAL(DDO)		94,12,535	15,87,169	1,09,99,704
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PRI NCIPAL, GOVERNMENT GIRLS 2202 5,84,41,851 92,62,285 6,77,04,136

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,

PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT GIRLS	2235	5,21,036	0	5,21,036
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB

(COLLEGES)

TOTAL (DDO)				5,89,62,887	92,62,285	6,82,25,172
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PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 28, 02, 169	40, 64, 608	2, 68, 66, 777
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SECONDARY SCHOOL , HARI KE CHI NA

	2235	1, 31, 580	0	1, 31, 580
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TOTAL(DDO)		2, 29, 33, 749	40, 64, 608	2, 69, 98, 357
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PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 76, 99, 108	43, 39, 708	3, 20, 38, 816
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SECONDARY SCHOOL,

TOTAL(DDO)		2, 76, 99, 108	43, 39, 708	3, 20, 38, 816
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PRI NCI PAL, GOVERNMENT SENI OR	2202	7, 33, 63, 199	1, 13, 73, 846	8, 47, 37, 045
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SECONDARY SCHOOL

2235	4,71,992	0	4,71,992
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TOTAL (DDO)	7,38,35,191	1,13,73,846	8,52,09,037
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PRINCIPAL, GOVERNMENT SENIOR	2235	2,12,675	0	2,12,675
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SECONDARY SCHOOL,

TOTAL (DDO)	2,12,675	0	2,12,675
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,34,932	23,78,123	1,71,13,055
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SECONDARY SCHOOL, PHATTA MALOKA

TOTAL (DDO)	1,47,34,932	23,78,123	1,71,13,055
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,10,745 25,52,328 1,85,63,073

SECONDARY SCHOOL, SARDULGARH

(GIRLS)

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,60,10,745	25,52,328	1,85,63,073

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR	2202	2,65,16,365	44,59,797	3,09,76,162
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SECONDARY SCHOOL, (GIRLS)

BUDHLADA

	2235	4,09,358	26,355	4,35,713
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TOTAL (DDO)		4,29,36,468	70,38,480	4,99,74,948
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PRI NCIPAL, GOVERNMENT ADARSH	2202	1,57,15,333	26,39,686	1,83,55,019
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SENIOR SECONDARY SCHOOL

	2235	0	11,500	11,500
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TOTAL (DDO)		1,57,15,333	26,51,186	1,83,66,519
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PRI NCI PAL, GOVERNMENT ADARSH	2202	10,95,496	0	10,95,496
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SENI OR SECONDARY SCHOOL, BALER

KHURD

*****	-----			
TOTAL (DDO)		10,95,496	0	10,95,496

PRI NCI PAL, GOVERNMENT BOYS SENI OR	2202	1,16,56,839	19,73,912	1,36,30,751
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SECONDARY SCHOOL, MALOUDH

*****	-----			
TOTAL (DDO)		1,16,56,839	19,73,912	1,36,30,751

PRI NCI PAL, GOVERNMENT	2202	1,08,40,199	16,17,727	1,24,57,926
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CO-EDUCATI ON HIGHER SECONDARY

SCHOOL, KAUNKE KALAN

TOTAL(DDO) 1,08,40,199 16,17,727 1,24,57,926

PRINCIPAL, GOVERNMENT 2202 99,37,600 17,60,868 1,16,98,468

CO-EDUCATION SENIOR SECONDARY

SCHOOL, KOT FATEHI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 99,37,600 17,60,868 1,16,98,468

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT COLLEGE	2202	22,40,906	3,68,778	26,09,684
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AMARGARH

TOTAL (DDO)		1,21,78,506	21,29,646	1,43,08,152
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,41,63,025	38,37,074	2,80,00,099
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SECONDARY SCHOOL, BEGOWAL

TARAGARH

	2235	70,109	0	70,109
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TOTAL(DDO)		2, 42, 33, 134	38, 37, 074	2, 80, 70, 208
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PRINCI PAL, GOVERNMENT GIRLS	2202	3, 97, 31, 581	61, 95, 583	4, 59, 27, 164
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SECONDARY SCHOOL, PURANI POLICE

LINE

	2235	22, 192	1, 23, 871	1, 46, 063
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TOTAL(DDO)		3, 97, 53, 773	63, 19, 454	4, 60, 73, 227
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PRINCI PAL, GOVERNMENT GIRLS	2202	1, 58, 94, 583	0	1, 58, 94, 583
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SENI OR SECONDARY SCHOOL, CHABAL

	2235	1, 26, 287	0	1, 26, 287
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TOTAL(DDO)		1, 60, 20, 870	0	1, 60, 20, 870
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PRI NCIPAL, GOVERNMENT GIRLS	2202	3, 32, 71, 946	56, 43, 557	3, 89, 15, 503
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SENI OR SECONDARY SCHOOL,

SANGHAL

	2235	3, 54, 873	0	3, 54, 873
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TOTAL(DDO)		3, 36, 26, 819	56, 43, 557	3, 92, 70, 376
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PRI NCIPAL, GOVERNMENT GIRLS	2071	7, 62, 675	0	7, 62, 675
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SENI OR SECONDARY SCHOOL

GOVERNMENT OF PUNJAB

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

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	8,94,23,442	1,48,78,347	10,43,01,789
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL

S PUNJAB

(COLLEGES)

			2235	1,04,076	3,46,629	4,50,705
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TOTAL(DDO)				9,02,90,193	1,52,24,976	10,55,15,169
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PRINCIPAL, GOVERNMENT GIRLS			2202	90,43,136	12,32,920	1,02,76,056
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SENIOR SECONDARY SCHOOL HERIAN

TOTAL(DDO)				90,43,136	12,32,920	1,02,76,056
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PRINCIPAL, GOVERNMENT GIRLS	2202	89,96,381	15,54,186	1,05,50,567
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SENIOR SECONDARY SCHOOL KHUN

KHUN KALAN

	2235	49,380	0	49,380
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TOTAL (DDO)		90,45,761	15,54,186	1,05,99,947
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,07,00,797	33,86,419	2,40,87,216
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SENIOR SECONDARY SCHOOL URMAR

TANDA

	2235	18,233	24,403	42,636
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TOTAL (DDO)		2,07,19,030	34,10,822	2,41,29,852
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PRI NCIPAL, GOVERNMENT GIRLS	2202	10,17,55,208	1,64,76,235	11,82,31,443
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SENI OR SECONDARY SCHOOL,

	2235	2,86,202	0	2,86,202
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TOTAL (DDO)		10,20,41,410	1,64,76,235	11,85,17,645
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PRI NCIPAL, GOVERNMENT GIRLS	2202	1,66,67,824	24,33,184	1,91,01,008
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SENI OR SECONDARY SCHOOL,

ABADPURA

TOTAL (DDO)		1,66,67,824	24,33,184	1,91,01,008
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	2,80,14,651	40,72,484	3,20,87,135
I NSTRUCTION S	I NSTRUCTION S(SECONDARY), PUNJAB	SENIOR SECONDARY SCHOOL, ADARSH NAGAR				
(COLLEGES)			2235	1,24,718	0	1,24,718
*****				-----		
TOTAL(DDO)				2,81,39,369	40,72,484	3,22,11,853
		PRINCIPAL, GOVERNMENT GIRLS	2202	1,22,76,026	20,09,242	1,42,85,268
		SENIOR SECONDARY SCHOOL,				
		AJITSAR, RAIKOT				

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TOTAL(DDO) 1,22,76,026 20,09,242 1,42,85,268

PRINCIPAL, GOVERNMENT GIRLS 2202 1,95,55,786 33,73,519 2,29,29,305

SENIOR SECONDARY SCHOOL, AJNALA

2235 99,577 0 99,577

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TOTAL(DDO) 1,96,55,363 33,73,519 2,30,28,882

PRINCIPAL, GOVERNMENT GIRLS 2202 1,75,90,821 31,59,748 2,07,50,569

SENIOR SECONDARY SCHOOL,

BALACHAUR

***** -----

TOTAL(DDO) 1,75,90,821 31,59,748 2,07,50,569

PRI NCIPAL, GOVERNMENT GIRLS	2202	1, 99, 72, 266	29, 76, 110	2, 29, 48, 376
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SENI OR SECONDARY SCHOOL, BASTI

SHEI KH

	2235	1, 05, 268	99, 317	2, 04, 585
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TOTAL(DDO)		2, 00, 77, 534	30, 75, 427	2, 31, 52, 961
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PRI NCIPAL, GOVERNMENT GIRLS	2235	9, 600	0	9, 600
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SENI OR SECONDARY SCHOOL, BHAR

SI NGH PURA

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TOTAL(DDO)		9, 600	0	9, 600
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PRINCIPAL, GOVERNMENT GIRLS 2202 84,26,578 13,91,028 98,17,606

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, BHIKHI

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	3,23,837	0	3,23,837
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, BHIKHI

S PUNJAB

(COLLEGES)

TOTAL (DDO)				87,50,415	13,91,028	1,01,41,443
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PRI NCIPAL, GOVERNMENT GIRLS	2202	79, 94, 236	13, 24, 484	93, 18, 720
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SENI OR SECONDARY SCHOOL, CHAK

BI LGA, BANGA

TOTAL (DDO)		79, 94, 236	13, 24, 484	93, 18, 720
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PRI NCIPAL, GOVERNMENT GIRLS	2202	59, 66, 346	8, 68, 906	68, 35, 252
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SENI OR SECONDARY SCHOOL,

GI DDERPI NDI

	2235	21, 480	0	21, 480
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TOTAL (DDO)		59, 87, 826	8, 68, 906	68, 56, 732
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PRINCIPAL, GOVERNMENT GIRLS	2202	81,57,704	19,06,770	1,00,64,474
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SENIOR SECONDARY SCHOOL, GORAYA

TOTAL (DDO)		81,57,704	19,06,770	1,00,64,474
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,79,05,226	44,05,463	3,23,10,689
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SENIOR SECONDARY SCHOOL, JAGROAN

TOTAL (DDO)		2,79,05,226	44,05,463	3,23,10,689
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,53,37,569	25,04,924	1,78,42,493
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SENIOR SECONDARY SCHOOL,

JANDIALA

2235 18,013 0 18,013

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TOTAL (DDO) 1,53,55,582 25,04,924 1,78,60,506

PRINCIPAL, GOVERNMENT GIRLS 2202 1,07,06,455 17,73,832 1,24,80,287

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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,

KARAMSAR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2235	15,636	0	15,636
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL,

S PUNJAB KARAMSAR

(COLLEGES)

***** -----
TOTAL(DDO) 1,07,22,091 17,73,832 1,24,95,923

PRINCIPAL, GOVERNMENT GIRLS 2202 1,98,71,874 31,81,260 2,30,53,134
SENIOR SECONDARY SCHOOL,
KOTKOPURA

***** -----
TOTAL(DDO) 1,98,71,874 31,81,260 2,30,53,134

PRINCIPAL, GOVERNMENT GIRLS 2202 3,35,24,346 55,39,554 3,90,63,900
SENIOR SECONDARY SCHOOL,
MALERKOTLA

	2235	64,724	2,00,000	2,64,724

TOTAL(DDO)		3,35,89,070	57,39,554	3,93,28,624
PRINCIPAL, GOVERNMENT GIRLS	2202	23,80,45,300	3,88,80,736	27,69,26,036
SENIOR SECONDARY SCHOOL, MODEL				
TOWN				
	2235	3,43,768	0	3,43,768

TOTAL(DDO)		23,83,89,068	3,88,80,736	27,72,69,804
PRINCIPAL, GOVERNMENT GIRLS	2202	89,62,731	13,29,716	1,02,92,447
SENIOR SECONDARY SCHOOL, NAURA				

TOTAL(DDO)		89,62,731	13,29,716	1,02,92,447

PRINCIPAL, GOVERNMENT GIRLS	2202	6,00,41,155	84,25,264	6,84,66,419
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SENIOR SECONDARY SCHOOL, NEHRU

GARH

	2235	3,07,605	0	3,07,605
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TOTAL (DDO)		6,03,48,760	84,25,264	6,87,74,024
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GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS	2202	82,78,173	12,60,922	95,39,095
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INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, PARTAB

S PUNJAB

PURA

(COLLEGES)

	2235	15,943	0	15,943
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TOTAL(DDO)		82,94,116	12,60,922	95,55,038
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PRINCIPAL, GOVERNMENT GIRLS	2202	49,02,930	7,09,204	56,12,134
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SENIOR SECONDARY SCHOOL, PATARA

	2235	3,01,510	20,580	3,22,090
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TOTAL(DDO)		52,04,440	7,29,784	59,34,224
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PRINCIPAL, GOVERNMENT GIRLS	2235	16,230	0	16,230
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SENIOR SECONDARY SCHOOL, PATEERA

TOTAL(DDO)		16,230	0	16,230
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PRINCIPAL, GOVERNMENT GIRLS	2202	2,55,64,063	42,84,168	2,98,48,231
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SENIOR SECONDARY SCHOOL,

PHAGWARA

	2235	41,771	0	41,771
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TOTAL(DDO)		2,56,05,834	42,84,168	2,98,90,002
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PRINCIPAL, GOVERNMENT GIRLS	2202	1,89,76,693	32,00,290	2,21,76,983
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SENIOR SECONDARY SCHOOL,

PHILLAUR

	2235	5,16,085	0	5,16,085
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TOTAL (DDO) 1,94,92,778 32,00,290 2,26,93,068

PRINCIPAL, GOVERNMENT GIRLS 2202 69,38,292 11,67,444 81,05,736
SENIOR SECONDARY SCHOOL, PILLI
JHIKKI

TOTAL (DDO) 69,38,292 11,67,444 81,05,736

GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT GIRLS 2202 1,37,91,699 26,01,292 1,63,92,991

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, RAHON

S PUNJAB

(COLLEGES)

2235 1,09,153 36,000 1,45,153

TOTAL (DDO) 2,08,39,144 38,04,736 2,46,43,880

PRINCIPAL, GOVERNMENT GIRLS 2202 2,75,07,758 45,76,219 3,20,83,977

SENIOR SECONDARY SCHOOL, RAJPURA

TOWN

2235 2,47,991 0 2,47,991

TOTAL (DDO)		2, 77, 55, 749	45, 76, 219	3, 23, 31, 968
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PRINCIPAL, GOVERNMENT GIRLS	2202	38, 08, 06, 875	6, 20, 49, 460	44, 28, 56, 335
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SENIOR SECONDARY SCHOOL, SAMRALA

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TOTAL (DDO)		38, 08, 06, 875	6, 20, 49, 460	44, 28, 56, 335
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PRINCIPAL, GOVERNMENT GIRLS	2235	11, 669	0	11, 669
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SENIOR SECONDARY SCHOOL, SAMRCEI

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TOTAL (DDO)		11, 669	0	11, 669
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PRINCIPAL, GOVERNMENT GIRLS	2202	1, 17, 01, 207	17, 86, 103	1, 34, 87, 310
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SENIOR SECONDARY SCHOOL, SHANKAR

TOTAL (DDO)		1, 17, 01, 207	17, 86, 103	1, 34, 87, 310

PRINCIPAL, GOVERNMENT GIRLS	2202	2, 31, 44, 750	34, 47, 992	2, 65, 92, 742
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SENIOR SECONDARY SCHOOL, SIRHIND

MANDI

	2235	13, 452	0	13, 452
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TOTAL (DDO)		2, 31, 58, 202	34, 47, 992	2, 66, 06, 194

PRINCIPAL, GOVERNMENT GIRLS	2202	1, 59, 47, 602	26, 58, 280	1, 86, 05, 882
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SENIOR SECONDARY SCHOOL, TAPIALA

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

NAME OF DEPARTMENT	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)		1,59,47,602	26,58,280	1,86,05,882
PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI	2202	1,48,33,771	24,40,950	1,72,74,721
			2235	13,874	0	13,874

		TOTAL(DDO)		1,48,47,645	24,40,950	1,72,88,595

PRI NCIPAL, GOVERNMENT GIRLS	2235	43,013	0	43,013
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SENI OR SECONDARY, FEROZEPUR

TOTAL (DDO)		43,013	0	43,013
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PRI NCIPAL, GOVERNMENT GIRLS SR	2202	1,51,920	0	1,51,920
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SECONDARY SCHOOL,

MANDI GOBI NDGARH

TOTAL (DDO)		1,51,920	0	1,51,920
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PRI NCIPAL, GOVERNMENT GIRLS SR.	2202	1,15,76,805	19,46,641	1,35,23,446
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SEC. SCHOOL, BALIAN WALI

2235	51,505	0	51,505
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TOTAL(DDO)	1,16,28,310	19,46,641	1,35,74,951
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	21,56,20,939	3,53,66,133	25,09,87,072
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SEC. SCHOOL, BARNALA

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TOTAL(DDO)	21,56,20,939	3,53,66,133	25,09,87,072
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PRINCIPAL, GOVERNMENT GIRLS SR.	2202	3,74,17,627	60,88,024	4,35,05,651
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SEC. SCHOOL, SANGRUR

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TOTAL(DDO)	3,74,17,627	60,88,024	4,35,05,651
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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), SUNAM	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), SUNAM	PRINCIPAL, GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM	2202	3,81,42,430	62,73,122	4,44,15,552
S PUNJAB (COLLEGES)						

TOTAL (DDO)				3,81,42,430	62,73,122	4,44,15,552

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,76,36,208	29,46,772	2,05,82,980
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SECONDARY SCHOOL, HARGOBINDPUR

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TOTAL(DDO)		1,76,36,208	29,46,772	2,05,82,980

PRINCIPAL, GOVERNMENT GIRLS SR.	2202	1,85,99,412	30,50,678	2,16,50,090
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SECONDARY SCHOOL, MALOUDH

	2235	1,05,400	0	1,05,400
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TOTAL(DDO)		1,87,04,812	30,50,678	2,17,55,490

PRINCIPAL, GOVERNMENT HIGH	2202	68,16,172	11,36,320	79,52,492
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SCHOOL, BALAMGARH

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TOTAL (DDO)		68,16,172	11,36,320	79,52,492
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PRINCIPAL, GOVERNMENT HIGH	2202	1,52,37,758	25,58,753	1,77,96,511
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SCHOOL, CHARAUTHAL KALAN

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TOTAL (DDO)		1,52,37,758	25,58,753	1,77,96,511
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PRINCIPAL, GOVERNMENT HIGH	2202	59,93,309	9,54,332	69,47,641
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SCHOOL, GAGG KALAN

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TOTAL (DDO)		59,93,309	9,54,332	69,47,641
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PRINCIPAL, GOVERNMENT HIGH	2202	92,02,297	13,51,270	1,05,53,567
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SCHOOL, GHUMANDGARH

2235 1,47,000 13,900 1,60,900

TOTAL(DDO) 93,49,297 13,65,170 1,07,14,467

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,69,04,211	27,19,977	1,96,24,188
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, KOTLA BAJWARA

S PUNJAB

(COLLEGES)

2235	24,554	0	24,554
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TOTAL(DDO)	2,62,78,062	40,85,147	3,03,63,209
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PRINCIPAL, GOVERNMENT HIGH	2202	1,54,94,957	23,85,436	1,78,80,393
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SCHOOL, PARTAP PURA LAMBRA

2235	48,612	0	48,612
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TOTAL(DDO)	1,55,43,569	23,85,436	1,79,29,005
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PRINCIPAL, GOVERNMENT HIGH	2202	1,82,83,852	29,25,164	2,12,09,016
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SCHOOL, PIR MOHAMMAD

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TOTAL(DDO)	1,82,83,852	29,25,164	2,12,09,016
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PRI NCIPAL, GOVERNMENT I NSERVI CE	2235	16,123	0	16,123
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TRAINING CENTRE

TOTAL (DDO)		16,123	0	16,123
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PRI NCIPAL, GOVERNMENT MODEL	2202	2,50,18,077	36,60,356	2,86,78,433
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SENIOR SECONDARY SCHOOL

	2235	1,83,281	0	1,83,281
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TOTAL (DDO)		2,52,01,358	36,60,356	2,88,61,714
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PRI NCIPAL, GOVERNMENT MODEL	2202	78,01,746	12,78,439	90,80,185
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SENIOR SECONDARY SCHOOL, DATEWAS

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TOTAL (DDO)		78,01,746	12,78,439	90,80,185
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PRINCIPAL, GOVERNMENT MODEL	2202	86,67,968	14,19,850	1,00,87,818
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SENIOR SECONDARY SCHOOL, GUDAR

DHANDI

GOVERNMENT OF PUNJAB

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

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

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PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		86,67,968	14,19,850	1,00,87,818

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT MODEL	2202	26,69,994	4,05,488	30,75,482
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SENI OR SECONDARY SCHOOL, HI RO

KALAN, BUDHLADA-1

TOTAL (DDO)		1,13,37,962	18,25,338	1,31,63,300
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PRI NCIPAL, GOVERNMENT MODEL	2202	64,36,029	10,34,703	74,70,732
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SENI OR SECONDARY SCHOOL, JATANA

KALAN

TOTAL (DDO)		64,36,029	10,34,703	74,70,732
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PRINCIPAL, GOVERNMENT MODEL	2202	93,28,380	15,46,670	1,08,75,050
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SENIOR SECONDARY SCHOOL, KULRIAN

TOTAL (DDO)		93,28,380	15,46,670	1,08,75,050
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PRINCIPAL, GOVERNMENT MODEL	2202	43,29,760	7,38,332	50,68,092
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SENIOR SECONDARY SCHOOL, MANDVI

TOTAL (DDO)		43,29,760	7,38,332	50,68,092
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PRINCIPAL, GOVERNMENT MODEL	2202	54,77,429	8,51,477	63,28,906
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SENIOR SECONDARY SCHOOL, MIAN

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TOTAL(DDO)		54,77,429	8,51,477	63,28,906
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PRI NCIPAL, GOVERNMENT MODEL	2202	76,45,627	12,60,720	89,06,347
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SENIOR SECONDARY SCHOOL,

USMANWALA

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TOTAL(DDO)		76,45,627	12,60,720	89,06,347
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT MODEL 2202 1,17,016 0 1,17,016

INSTRUCTION INSTRUCTIONS(SECONDARY), SENIOR SECONDARY SCHOOL, VALTOHA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 77,62,643 12,60,720 90,23,363

PRINCIPAL, GOVERNMENT MULTI 2202 1,56,512 0 1,56,512

PURPOSE SR. SEC. SCHOOL,

LUDHIANA

TOTAL(DDO) 1,56,512 0 1,56,512

PRI NCI PAL, GOVERNMENT SECONDARY	2202	2, 31, 12, 968	35, 05, 547	2, 66, 18, 515
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SCHOOL, RANDHAWA MASTER

	2235	10, 800	0	10, 800
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TOTAL (DDO)		2, 31, 23, 768	35, 05, 547	2, 66, 29, 315
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PRI NCI PAL, GOVERNMENT SECONDARY	2202	1, 45, 26, 469	24, 38, 784	1, 69, 65, 253
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SCHOOL, PAKKA-KALAN

	2235	1, 00, 884	0	1, 00, 884
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TOTAL (DDO)		1, 46, 27, 353	24, 38, 784	1, 70, 66, 137
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PRI NCI PAL, GOVERNMENT SENI OR	2202	96, 81, 987	13, 57, 134	1, 10, 39, 121
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GIRLS SECONDARY SCHOOL,

KATANI KALAN

TOTAL (DDO)		96,81,987	13,57,134	1,10,39,121
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,63,066	11,57,652	81,20,718
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SCONDARY SCHOOL, SANGAT PURA

TOTAL (DDO)		69,63,066	11,57,652	81,20,718
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PRINCIPAL, GOVERNMENT SENIOR	2071	1,19,484	0	1,19,484
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SECONDARY SCHOOL

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

NAME OF DEPARTMENT	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,	2202	15,91,17,628	2,55,04,557	18,46,22,185	
			2235	5,17,278	0	5,17,278	

TOTAL (DDO)					15,97,54,390	2,55,04,557	18,52,58,947
		PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL,	2202	2,51,69,981	40,29,024	2,91,99,005	

2235	31,514	0	31,514
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TOTAL(DDO)	2,52,01,495	40,29,024	2,92,30,519
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,60,775	20,08,844	1,38,69,619
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SECONDARY SCHOOL, MAKHU

2235	9,25,757	94,649	10,20,406
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TOTAL(DDO)	1,27,86,532	21,03,493	1,48,90,025
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,31,01,936	9,70,792	1,40,72,728
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SECONDARY SCHOOL, TANDA BANDA

2235	1,40,728	77,335	2,18,063
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TOTAL (DDO)		1, 32, 42, 664	10, 48, 127	1, 42, 90, 791
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 43, 58, 678	23, 87, 804	1, 67, 46, 482
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SECONDARY (BOYS) SCHOOL,

BUDLADA

	2235	1, 27, 604	0	1, 27, 604
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TOTAL (DDO)		1, 44, 86, 282	23, 87, 804	1, 68, 74, 086
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 56, 62, 415	43, 19, 196	2, 99, 81, 611
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SECONDARY (G) SCHOOL, JAITU

	2235	4, 79, 346	0	4, 79, 346
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TOTAL (DDO)		2, 61, 41, 761	43, 19, 196	3, 04, 60, 957
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,96,55,630 31,09,091 2,27,64,721

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO)				1,96,55,630	31,09,091	2,27,64,721
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	56,28,175	9,74,592	66,02,767
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY GIRLS SCHOOL, SARIH

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		56,28,175	9,74,592	66,02,767
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,24,800	14,61,936	1,02,86,736
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SECONDARY SCHOO, LADHAN JHIKA

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TOTAL (DDO)		88,24,800	14,61,936	1,02,86,736
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,05,73,466	15,39,668	1,21,13,134
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SECONDARY SCHOO, SURSINGH WALA

	2235	41,118	0	41,118
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TOTAL (DDO)		1, 06, 14, 584	15, 39, 668	1, 21, 54, 252
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PRINCIPAL, GOVERNMENT SENIOR	2071	35, 94, 738	6, 78, 037	42, 72, 775
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SECONDARY SCHOOL

	2202	1, 30, 50, 78, 470	20, 93, 05, 683	1, 51, 43, 84, 153
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	2220	20, 94, 464	10, 25, 522	31, 19, 986
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	2230	61, 05, 437	9, 74, 127	70, 79, 564
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	2235	41, 19, 205	9, 39, 155	50, 58, 360
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	2404	6, 48, 436	1, 07, 163	7, 55, 599
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TOTAL (DDO)		1, 32, 16, 40, 750	21, 30, 29, 687	1, 53, 46, 70, 437
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PRINCIPAL, GOVERNMENT SENIOR	2202	99, 94, 204	16, 69, 296	1, 16, 63, 500
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SECONDARY SCHOOL GEEGE MAJRA

TOTAL (DDO)		99,94,204	16,69,296	1,16,63,500
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PRINCIPAL, GOVERNMENT SENIOR	2202	35,400	0	35,400
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SECONDARY SCHOOL (B), JOGA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	25,439	0	25,439
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (B), JOGA

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		60,839	0	60,839
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2,09,56,694	35,14,497	2,44,71,191
SECONDARY SCHOOL (B), SAMRALA				
	2235	14,740	0	14,740

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TOTAL (DDO)		2,09,71,434	35,14,497	2,44,85,931
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,53,55,361	24,23,440	1,77,78,801
SECONDARY SCHOOL (BOYS) ABUL				
KHURANA				

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TOTAL (DDO)		1,53,55,361	24,23,440	1,77,78,801
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PRI NCI PAL, GOVERNMENT SENI OR	2235	89,009	0	89,009
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SECONDARY SCHOOL (BOYS),

DHANOULA

TOTAL (DDO)		89,009	0	89,009
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PRI NCI PAL, GOVERNMENT SENI OR	2202	3,64,98,479	57,02,050	4,22,00,529
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SECONDARY SCHOOL (BOYS), FAZI LKA

	2235	1,50,482	3,38,745	4,89,227
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TOTAL (DDO)		3,66,48,961	60,40,795	4,26,89,756
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PRI NCI PAL, GOVERNMENT SENI OR	2202	2,16,10,611	35,70,566	2,51,81,177
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SECONDARY SCHOOL (BOYS), JAGROAN

TOTAL (DDO)		2, 16, 10, 611	35, 70, 566	2, 51, 81, 177
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PRINCIPAL, GOVERNMENT SENIOR	2202	98, 83, 738	15, 99, 644	1, 14, 83, 382
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SECONDARY SCHOOL (BOYS), RAHON

	2235	7, 10, 511	7, 607	7, 18, 118
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)	1,05,94,249	16,07,251	1,22,01,500
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR	2202	1,76,70,376	29,37,774	2,06,08,150
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SECONDARY SCHOOL (BOYS), ROPAR

TOTAL(DDO)		2,82,64,625	45,45,025	3,28,09,650
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PRI NCIPAL, GOVERNMENT SENIOR	2202	82,26,680	13,63,216	95,89,896
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SECONDARY SCHOOL (BOYS),

SULTANPUR LODHI

	2235	13,271	0	13,271
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TOTAL (DDO)		82,39,951	13,63,216	96,03,167
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,14,820	13,99,684	1,00,14,504
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SECONDARY SCHOOL (BOYS), SWADI

KALAN

TOTAL (DDO)		86,14,820	13,99,684	1,00,14,504
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,75,69,802	45,07,012	3,20,76,814
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SECONDARY SCHOOL (BOYS), MANSA

	2235	10,96,448	0	10,96,448
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TOTAL (DDO)		2,86,66,250	45,07,012	3,31,73,262
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 21, 21, 156	19, 10, 637	1, 40, 31, 793
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SECONDARY SCHOOL (GIRLS)

TOTAL (DDO)		1, 21, 21, 156	19, 10, 637	1, 40, 31, 793
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PRI NCIPAL, GOVERNMENT SENI OR	2202	88, 30, 325	15, 43, 822	1, 03, 74, 147
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SECONDARY SCHOOL (GIRLS), BHAGTA

BHAI KA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2022

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

TOTAL(DDO) 88,30,325 15,43,822 1,03,74,147

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,71,375 26,68,020 1,87,39,395

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS),

S PUNJAB DHANOULA

(COLLEGES)

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TOTAL(DDO) 2,49,01,700 42,11,842 2,91,13,542

PRINCIPAL, GOVERNMENT SENIOR 2202 1,27,97,148 19,85,684 1,47,82,832

SECONDARY SCHOOL (GIRLS), DHER

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TOTAL (DDO)		1,27,97,148	19,85,684	1,47,82,832
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,79,31,291	29,13,596	2,08,44,887
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SECONDARY SCHOOL (GIRLS),

JAWAHAR NAGAR

	2235	13,990	0	13,990
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TOTAL (DDO)		1,79,45,281	29,13,596	2,08,58,877
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,57,28,819	70,70,304	5,27,99,123
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SECONDARY SCHOOL (GIRLS), NABHA

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TOTAL (DDO)		4,57,28,819	70,70,304	5,27,99,123
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 01, 93, 577	16, 43, 261	1, 18, 36, 838
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SECONDARY SCHOOL (GI RLS), NANGAL

KHURD

	2235	12, 236	0	12, 236
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TOTAL(DDO)		1, 02, 05, 813	16, 43, 261	1, 18, 49, 074
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PRI NCIPAL, GOVERNMENT SENI OR	2235	1, 49, 921	0	1, 49, 921
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SECONDARY SCHOOL (GI RLS), ROPAR

TOTAL(DDO)		1, 49, 921	0	1, 49, 921
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 89, 98, 285	21, 71, 964	2, 11, 70, 249
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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),				
		SULTANPUR LODHI				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	4,850	0	4,850
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL (GIRLS),				
S	PUNJAB	SULTANPUR LODHI				
(COLLEGES)						

TOTAL(DDO)				1,90,03,135	21,71,964	2,11,75,099

PRINCIPAL, GOVERNMENT SENIOR	2202	93,25,090	15,43,796	1,08,68,886
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SECONDARY SCHOOL (GIRLS), SWADI

KALAN

TOTAL (DDO)		93,25,090	15,43,796	1,08,68,886
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,10,764	18,58,284	1,32,69,048
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SECONDARY SCHOOL (GIRLS),

TAKHATGARH NURPURBEDI

	2235	1,95,680	0	1,95,680
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TOTAL (DDO)		1,16,06,444	18,58,284	1,34,64,728
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,31,78,411	38,64,512	2,70,42,923
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SECONDARY SCHOOL (GIRLS),

TALWARA SECTOR-3

	2235	13,307	0	13,307
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TOTAL (DDO)		2,31,91,718	38,64,512	2,70,56,230
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,75,81,852	45,65,068	3,21,46,920
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SECONDARY SCHOOL , BADSON, NABHA

TOTAL (DDO)		2,75,81,852	45,65,068	3,21,46,920
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PRINCIPAL, GOVERNMENT SENIOR	2235	71,645	75,087	1,46,732
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SECONDARY SCHOOL , DANDRALA,

NABHA

TOTAL(DDO)

71,645

75,087

1,46,732

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,66,27,887	28,69,709	1,94,97,596
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL , DHINGI , NABHA

S PUNJAB

(COLLEGES)

2235

27,419

0

27,419

TOTAL(DDO)

1,67,26,951

29,44,796

1,96,71,747

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 03, 49, 440	19, 20, 389	1, 22, 69, 829
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SECONDARY SCHOOL , MALEWAL,

NABHA

	2235	52, 170	0	52, 170
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TOTAL(DDO)		1, 04, 01, 610	19, 20, 389	1, 23, 21, 999
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 08, 99, 659	34, 17, 032	2, 43, 16, 691
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SECONDARY SCHOOL , NABHA

	2235	1, 43, 776	0	1, 43, 776
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TOTAL(DDO)		2, 10, 43, 435	34, 17, 032	2, 44, 60, 467
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 16, 33, 723	19, 35, 876	1, 35, 69, 599
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SECONDARY SCHOOL , TOHRA, NABHA

	2235	1, 45, 408	0	1, 45, 408
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TOTAL (DDO)		1, 17, 79, 131	19, 35, 876	1, 37, 15, 007
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PRI NCIPAL, GOVERNMENT SENI OR	2202	90, 23, 478	13, 69, 276	1, 03, 92, 754
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SECONDARY SCHOOL ALAMWALA

TOTAL (DDO)		90, 23, 478	13, 69, 276	1, 03, 92, 754
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 64, 00, 769	27, 93, 712	1, 91, 94, 481
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SECONDARY SCHOOL BHUNGA

	2235	53,245	0	53,245
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TOTAL (DDO)		1,64,54,014	27,93,712	1,92,47,726
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PRINCIPAL, GOVERNMENT SENIOR	2235	37,000	0	37,000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 BUDHI PIND

TOTAL (DDO)		37,000	0	37,000
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	74,31,188	12,13,762	86,44,950
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL CHONAGRAN

S PUNJAB

(COLLEGES)

TOTAL (DDO)				74,31,188	12,13,762	86,44,950
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,63,88,023	27,16,100	1,91,04,123
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SECONDARY SCHOOL DHOLLAHA

	2235	0	2,00,000	2,00,000
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TOTAL (DDO)				1,63,88,023	29,16,100	1,93,04,123
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 18, 28, 255	34, 59, 060	2, 52, 87, 315
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SECONDARY SCHOOL DHOOD KALAN

	2235	58, 999	0	58, 999
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TOTAL (DDO)		2, 18, 87, 254	34, 59, 060	2, 53, 46, 314
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 25, 51, 136	19, 58, 897	1, 45, 10, 033
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SECONDARY SCHOOL FATEHPUR

BHATTAN

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TOTAL (DDO)		1, 25, 51, 136	19, 58, 897	1, 45, 10, 033
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PRINCIPAL, GOVERNMENT SENIOR	2235	5, 47, 588	16, 407	5, 63, 995
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SECONDARY SCHOOL GOBINARH

TOTAL(DDO) 5,47,588 16,407 5,63,995

PRINCIPAL, GOVERNMENT SENIOR 2202 1,62,58,343 28,41,634 1,90,99,977

SECONDARY SCHOOL MANSURPUR

2235 8,414 0 8,414

TOTAL(DDO) 1,62,66,757 28,41,634 1,91,08,391

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,28,559 23,65,229 1,60,93,788

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL RATEWAL

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,37,28,559 23,65,229 1,60,93,788

PRINCIPAL, GOVERNMENT SENIOR 2202 62,21,442 10,30,494 72,51,936

SECONDARY SCHOOL SAHIBA

TOTAL(DDO) 62,21,442 10,30,494 72,51,936

PRINCIPAL, GOVERNMENT SENIOR 2202 58,67,551 9,81,404 68,48,955

SECONDARY SCHOOL SOONDH MAQSUD

PUR

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TOTAL(DDO) 58,67,551 9,81,404 68,48,955

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,57,531 21,02,992 1,54,60,523

SECONDARY SCHOOL(BOYS), BOHA

2235 28,800 0 28,800

***** -----
TOTAL(DDO) 1,33,86,331 21,02,992 1,54,89,323

PRINCIPAL, GOVERNMENT SENIOR 2202 2,44,80,016 39,38,723 2,84,18,739

SECONDARY SCHOOL(BOYS), JAITU

2235 5,51,390 0 5,51,390

TOTAL (DDO)		2,50,31,406	39,38,723	2,89,70,129
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,49,440	27,18,132	2,07,67,572
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SECONDARY SCHOOL(BOYS), NATHANA

	2235	2,04,664	0	2,04,664
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TOTAL (DDO)		1,82,54,104	27,18,132	2,09,72,236
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PRINCIPAL, GOVERNMENT SENIOR	2071	0	21,13,372	21,13,372
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SECONDARY SCHOOL(G), SADIQ

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,38,318	26,26,088	1,98,64,406
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL(G), SADIQ

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,72,38,318	47,39,460	2,19,77,778
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PRINCIPAL, GOVERNMENT SENIOR			2071	14,95,040	0	14,95,040
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SECONDARY SCHOOL(GIRLS)

			2235	2,98,639	1,18,944	4,17,583
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TOTAL(DDO)				17,93,679	1,18,944	19,12,623
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PRI NCIPAL, GOVERNMENT SENI OR	2071	11, 67, 254	7, 64, 914	19, 32, 168
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SECONDARY SCHOOL,

	2202	37, 40, 03, 137	5, 83, 88, 311	43, 23, 91, 448
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	2235	17, 19, 300	1, 11, 544	18, 30, 844
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TOTAL(DDO)		37, 68, 89, 691	5, 92, 64, 769	43, 61, 54, 460
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 55, 90, 407	26, 40, 896	1, 82, 31, 303
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SECONDARY SCHOOL, BHULLAR

TOTAL(DDO)		1, 55, 90, 407	26, 40, 896	1, 82, 31, 303
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 17, 82, 526	19, 86, 674	1, 37, 69, 200
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SECONDARY SCHOOL, NAI NEKOT

	2235	20, 414	0	20, 414
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TOTAL (DDO)		1, 18, 02, 940	19, 86, 674	1, 37, 89, 614
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 99, 71, 090	32, 22, 576	2, 31, 93, 666
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SECONDARY SCHOOL, RASULRA

	2235	10, 500	0	10, 500
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TOTAL (DDO)		1, 99, 81, 590	32, 22, 576	2, 32, 04, 166
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 18, 16, 778	19, 75, 108	1, 37, 91, 886
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SECONDARY SCHOOL, RATTANGARH

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,18,16,778	19,75,108	1,37,91,886
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,69,020	32,10,336	2,32,79,356
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (BOYS)

S PUNJAB

(COLLEGES)

			2235	3,79,777	0	3,79,777
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TOTAL (DDO)		2,04,48,797	32,10,336	2,36,59,133
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PRINCIPAL, GOVERNMENT SENIOR	2202	7,36,04,348	1,22,08,421	8,58,12,769
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SECONDARY SCHOOL, (GIRLS),

CHAMKAURSAHIB

	2235	1,00,811	0	1,00,811
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TOTAL (DDO)		7,37,05,159	1,22,08,421	8,59,13,580
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PRINCIPAL, GOVERNMENT SENIOR	2235	62,411	0	62,411
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SECONDARY SCHOOL, ABOHAR(BOYS)

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TOTAL (DDO)		62,411	0	62,411
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 31, 59, 612	17, 92, 495	1, 49, 52, 107
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SECONDARY SCHOOL, AHRANA KALAN

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TOTAL (DDO)		1, 31, 59, 612	17, 92, 495	1, 49, 52, 107
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PRI NCI PAL, GOVERNMENT SENI OR	2202	48, 59, 988	8, 19, 597	56, 79, 585
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SECONDARY SCHOOL, ALI -KE

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TOTAL (DDO)		48, 59, 988	8, 19, 597	56, 79, 585
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PRI NCI PAL, GOVERNMENT SENI OR	2235	5, 372	0	5, 372
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SECONDARY SCHOOL, ALLOWAL

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TOTAL (DDO) 5,372 0 5,372

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,43,179	26,75,812	1,88,18,991
INSTRUCTIONS (SECONDARY),	SECONDARY SCHOOL, AMBALA JATTAN					
S PUNJAB						
(COLLEGES)						
			2235	1,03,003	0	1,03,003
*****				-----		
TOTAL (DDO)				1,62,46,182	26,75,812	1,89,21,994

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 49, 78, 981	26, 16, 748	1, 75, 95, 729
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SECONDARY SCHOOL, AMBEDKAR NAGAR

	2235	70, 391	0	70, 391
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TOTAL (DDO)		1, 50, 49, 372	26, 16, 748	1, 76, 66, 120
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 22, 15, 188	37, 85, 866	2, 60, 01, 054
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SECONDARY SCHOOL, AMERGARH

TOTAL (DDO)		2, 22, 15, 188	37, 85, 866	2, 60, 01, 054
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 45, 19, 315	42, 37, 219	2, 87, 56, 534
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SECONDARY SCHOOL, AMLOH

	2235	1,81,416	43,595	2,25,011
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TOTAL (DDO)		2,47,00,731	42,80,814	2,89,81,545
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,80,84,901	30,28,155	2,11,13,056
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SECONDARY SCHOOL, ARIF KE

	2235	23,596	55,633	79,229
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TOTAL (DDO)		1,81,08,497	30,83,788	2,11,92,285
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PRINCIPAL, GOVERNMENT SENIOR	2202	58,87,51,004	8,92,21,835	67,79,72,839
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SECONDARY SCHOOL, ATHOULA

	2235	0	4,40,000	4,40,000
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TOTAL(DDO) 58,87,51,004 8,96,61,835 67,84,12,839

PRINCIPAL, GOVERNMENT SENIOR 2202 1,12,76,350 18,79,468 1,31,55,818

SECONDARY SCHOOL, ATTARI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	17,000	0	17,000
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, ATTARI

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		1, 12, 93, 350	18, 79, 468	1, 31, 72, 818
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 51, 71, 557	24, 61, 272	1, 76, 32, 829
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SECONDARY SCHOOL, BABARPUR,

NABHA

	2235	53, 333	69, 722	1, 23, 055
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TOTAL (DDO)		1, 52, 24, 890	25, 30, 994	1, 77, 55, 884
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PRINCIPAL, GOVERNMENT SENIOR	2202	86, 57, 568	14, 62, 132	1, 01, 19, 700
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SECONDARY SCHOOL, BADALA

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TOTAL (DDO)		86, 57, 568	14, 62, 132	1, 01, 19, 700
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 32, 29, 227	39, 58, 510	2, 71, 87, 737
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SECONDARY SCHOOL, BADHANI

	2235	57, 835	0	57, 835
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TOTAL (DDO)		2, 32, 87, 062	39, 58, 510	2, 72, 45, 572
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 97, 72, 395	32, 24, 976	2, 29, 97, 371
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SECONDARY SCHOOL, BADRUKHAN

	2235	30, 585	0	30, 585
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TOTAL (DDO)		1, 98, 02, 980	32, 24, 976	2, 30, 27, 956
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 61, 19, 944	26, 05, 949	1, 87, 25, 893
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SECONDARY SCHOOL, BADSHAPUR

	2235	22,041	0	22,041
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TOTAL (DDO)		1,61,41,985	26,05,949	1,87,47,934
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,48,41,850	41,19,980	2,89,61,830
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SECONDARY SCHOOL, BAGARIA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	35,979	12,177	48,156

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BAGARIA

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		2,48,77,829	41,32,157	2,90,09,986
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PRINCIPAL, GOVERNMENT SENIOR	2202	4,02,25,640	65,91,482	4,68,17,122
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SECONDARY SCHOOL, BAHADUR GARH

	2235	1,64,469	0	1,64,469
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TOTAL(DDO)		4,03,90,109	65,91,482	4,69,81,591
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PRINCIPAL, GOVERNMENT SENIOR	2202	94,82,826	15,98,572	1,10,81,398
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SECONDARY SCHOOL, BAJA KHANA

2235	36,091	6,99,632	7,35,723
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TOTAL (DDO)	95,18,917	22,98,204	1,18,17,121
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,10,702	16,74,692	1,16,85,394
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SECONDARY SCHOOL, BAJROOR NURPUR

BEDI

2235	2,47,656	0	2,47,656
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TOTAL (DDO)	1,02,58,358	16,74,692	1,19,33,050
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,82,62,012	28,59,169	2,11,21,181
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SECONDARY SCHOOL, BAJWAN KALAN

2235	2,49,857	72,348	3,22,205
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TOTAL(DDO) 1,85,11,869 29,31,517 2,14,43,386

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,55,350 27,09,244 2,08,64,594

SECONDARY SCHOOL, BALAHRI KALAN

2235 48,560 0 48,560

TOTAL(DDO) 1,82,03,910 27,09,244 2,09,13,154

PRINCIPAL, GOVERNMENT SENIOR 2202 95,65,058 16,10,835 1,11,75,893

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
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	10,500	0	10,500
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BALAR KHANPUR

S PUNJAB

(COLLEGES)

TOTAL(DDO)				95,75,558	16,10,835	1,11,86,393
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PRINCIPAL, GOVERNMENT SENIOR			2202	2,78,39,450	44,36,853	3,22,76,303
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SECONDARY SCHOOL, BALLUANA

			2235	1,31,969	79,174	2,11,143
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TOTAL(DDO)				2,79,71,419	45,16,027	3,24,87,446
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 78, 99, 994	30, 03, 826	2, 09, 03, 820
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SECONDARY SCHOOL, BAM IAL

	2235	0	40, 678	40, 678
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TOTAL (DDO)		1, 78, 99, 994	30, 44, 504	2, 09, 44, 498
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PRI NCIPAL, GOVERNMENT SENI OR	2235	8, 563	0	8, 563
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SECONDARY SCHOOL, BAN BH AURA

TOTAL (DDO)		8, 563	0	8, 563
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 45, 51, 679	38, 80, 120	2, 84, 31, 799
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SECONDARY SCHOOL, BANAU R RAJPURA

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TOTAL (DDO)		2,45,51,679	38,80,120	2,84,31,799
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PRI NCI PAL, GOVERNMENT SENI OR	2202	2,06,77,933	37,93,200	2,44,71,133
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SECONDARY SCHOOL, BANDALI ALA

SINGH

	2235	82,074	0	82,074
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TOTAL (DDO)		2,07,60,007	37,93,200	2,45,53,207
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1,52,53,619	25,36,111	1,77,89,730
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SECONDARY SCHOOL, BANGOWANI

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC INSTRUCTIONS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI	2235	80,557	0	80,557	
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TOTAL (DDO)				1,53,34,176	25,36,111	1,78,70,287	
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI				2202	84,26,373	12,74,768	97,01,141

2235	2,97,851	0	2,97,851
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TOTAL(DDO)	87,24,224	12,74,768	99,98,992
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,40,23,594	38,80,075	2,79,03,669
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SECONDARY SCHOOL, BARGARI

2235	2,13,955	0	2,13,955
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TOTAL(DDO)	2,42,37,549	38,80,075	2,81,17,624
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,08,389	14,08,488	92,16,877
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SECONDARY SCHOOL, BARIAR

2235	34,187	0	34,187
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TOTAL (DDO)		78,42,576	14,08,488	92,51,064
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,02,331	17,28,324	1,08,30,655
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SECONDARY SCHOOL, BARSAL

TOTAL (DDO)		91,02,331	17,28,324	1,08,30,655
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,87,39,156	32,23,300	2,19,62,456
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SECONDARY SCHOOL, BASOWAL

TOTAL (DDO)		1,87,39,156	32,23,300	2,19,62,456
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,39,61,105	22,78,572	1,62,39,677
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SECONDARY SCHOOL, BASSI PATHANA

2235 36,513 0 36,513

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				1,39,97,618	22,78,572	1,62,76,190

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,09,99,794 19,49,331 1,29,49,125

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BASSIAN

S PUNJAB

(COLLEGES)

2235	43,857	6,479	50,336
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TOTAL(DDO)	2,50,41,269	42,34,382	2,92,75,651
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PRINCIPAL, GOVERNMENT SENIOR	2071	32,58,115	46,727	33,04,842
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SECONDARY SCHOOL, BEHBAL MANJ

TOTAL(DDO)	32,58,115	46,727	33,04,842
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,29,63,507	55,06,002	3,84,69,509
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SECONDARY SCHOOL, BELA,

CHAMKAURSAHIB

2235	2,38,936	8,191	2,47,127
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TOTAL(DDO)	3,32,02,443	55,14,193	3,87,16,636
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 80, 000	0	1, 80, 000
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SECONDARY SCHOOL, BELI NA

	2235	9, 125	0	9, 125
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TOTAL (DDO)		1, 89, 125	0	1, 89, 125
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PRI NCIPAL, GOVERNMENT SENI OR	2202	66, 79, 222	10, 43, 988	77, 23, 210
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SECONDARY SCHOOL, BENEWAL

TOTAL (DDO)		66, 79, 222	10, 43, 988	77, 23, 210
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 09, 91, 875	18, 33, 034	1, 28, 24, 909
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SECONDARY SCHOOL, BERO KALAN

	2235	1,07,757	0	1,07,757
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	TOTAL (DDO)	1,10,99,632	18,33,034	1,29,32,666
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,49,22,236	25,61,421	1,74,83,657
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHABOUR SAHIB

S PUNJAB

(COLLEGES)

2235	92,645	2,11,956	3,04,601
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TOTAL (DDO)	1,50,14,881	27,73,377	1,77,88,258
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PRINCIPAL, GOVERNMENT SENIOR	2202	5,83,64,580	95,27,504	6,78,92,084
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SECONDARY SCHOOL, BHADDI

TOTAL (DDO)	5,83,64,580	95,27,504	6,78,92,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,58,498	19,65,822	1,37,24,320
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SECONDARY SCHOOL, BHADHAN

TOTAL (DDO)	1,17,58,498	19,65,822	1,37,24,320
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,74,263	18,13,184	1,25,87,447
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SECONDARY SCHOOL, BHAGWANGARH

TOTAL(DDO)		1,07,74,263	18,13,184	1,25,87,447
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PRINCIPAL, GOVERNMENT SENIOR	2235	51,350	0	51,350
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SECONDARY SCHOOL, BHAGWANTPURA

TOTAL(DDO)		51,350	0	51,350
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,75,78,175	28,38,804	2,04,16,979
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SECONDARY SCHOOL, BHAINI BAGHA

2235 9,02,037 0 9,02,037

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TOTAL (DDO) 1,84,80,212 28,38,804 2,13,19,016

PRINCIPAL, GOVERNMENT SENIOR 2202 1,75,48,437 29,11,185 2,04,59,622

SECONDARY SCHOOL, BHAINIAN MIAN

KHA

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TOTAL (DDO) 1,75,48,437 29,11,185 2,04,59,622

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 2, 20, 68, 681 36, 92, 579 2, 57, 61, 260

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, BHALLAN

S PUNJAB

(COLLEGES)

2235 1, 79, 085 0 1, 79, 085

TOTAL(DDO) 2, 22, 47, 766 36, 92, 579 2, 59, 40, 345

PRINCIPAL, GOVERNMENT SENIOR 2202 36, 99, 09, 872 6, 66, 11, 037 43, 65, 20, 909

SECONDARY SCHOOL, BHALWAN

2235 2, 30, 424 0 2, 30, 424

TOTAL(DDO) 37, 01, 40, 296 6, 66, 11, 037 43, 67, 51, 333

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 03, 47, 002	16, 47, 228	1, 19, 94, 230
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SECONDARY SCHOOL, BHAM

	2235	31, 900	0	31, 900
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TOTAL (DDO)		1, 03, 78, 902	16, 47, 228	1, 20, 26, 130
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 07, 68, 366	17, 85, 150	1, 25, 53, 516
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SECONDARY SCHOOL, BHAMBOTUR

TOTAL (DDO)		1, 07, 68, 366	17, 85, 150	1, 25, 53, 516
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PRI NCIPAL, GOVERNMENT SENI OR	2202	69, 68, 606	11, 02, 385	80, 70, 991
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SECONDARY SCHOOL, BHANDAL BET

TOTAL (DDO)		69,68,606	11,02,385	80,70,991
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,97,256	17,45,795	1,21,43,051
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SECONDARY SCHOOL, BHANI SAHIB

	2235	73,466	0	73,466
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TOTAL (DDO)		1,04,70,722	17,45,795	1,22,16,517
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,35,603	26,65,500	1,92,01,103
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SECONDARY SCHOOL, BHARATGARH

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,65,35,603	26,65,500	1,92,01,103
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANI GARH	2202	1,38,60,191	23,42,866	1,62,03,057
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INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, BHAWANI GARH

S PUNJAB

(COLLEGES)

			2235	25,590	0	25,590
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TOTAL (DDO)				1,38,85,781	23,42,866	1,62,28,647
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PRINCIPAL, GOVERNMENT SENIOR	2202	2, 44, 46, 452	40, 64, 328	2, 85, 10, 780
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SECONDARY SCHOOL, BHOA

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TOTAL (DDO)		2, 44, 46, 452	40, 64, 328	2, 85, 10, 780

PRINCIPAL, GOVERNMENT SENIOR	2202	2, 69, 39, 499	45, 48, 388	3, 14, 87, 887
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SECONDARY SCHOOL, BHOGIWAL

	2235	27, 295	0	27, 295
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TOTAL (DDO)		2, 69, 66, 794	45, 48, 388	3, 15, 15, 182

PRINCIPAL, GOVERNMENT SENIOR	2202	1, 11, 36, 391	18, 93, 407	1, 30, 29, 798
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SECONDARY SCHOOL, BHUNDRI

	2235	1, 10, 847	0	1, 10, 847
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TOTAL (DDO)		1, 12, 47, 238	18, 93, 407	1, 31, 40, 645
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PRI NCI PAL, GOVERNMENT SENI OR	2202	2, 85, 63, 628	44, 82, 759	3, 30, 46, 387
SECONDARY SCHOOL, BHUNERHERI				
	2235	15, 366	0	15, 366

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TOTAL (DDO)		2, 85, 78, 994	44, 82, 759	3, 30, 61, 753
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PRI NCI PAL, GOVERNMENT SENI OR	2202	64, 19, 195	9, 92, 267	74, 11, 462
SECONDARY SCHOOL, BHUNGRANI				
	2235	0	5, 432	5, 432

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TOTAL (DDO)		64, 19, 195	9, 97, 699	74, 16, 894
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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, BHURTA KALAN	2202	74,63,469	11,33,336	85,96,805

TOTAL (DDO)				74,63,469	11,33,336	85,96,805
PRINCIPAL, GOVERNMENT SENIOR				2202	85,98,465	99,16,877

SECONDARY SCHOOL, BIAS PIN D

2235	12,284	0	12,284
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TOTAL (DDO)	86,10,749	13,18,412	99,29,161
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,12,929	12,54,120	85,67,049
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SECONDARY SCHOOL, BI KRAMPUR

TOTAL (DDO)	73,12,929	12,54,120	85,67,049
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PRINCIPAL, GOVERNMENT SENIOR	2202	69,78,539	11,53,620	81,32,159
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SECONDARY SCHOOL, BIR BEHMAN

TOTAL (DDO)		69,78,539	11,53,620	81,32,159
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PRINCIPAL, GOVERNMENT SENIOR	2202	84,54,993	15,24,441	99,79,434
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SECONDARY SCHOOL, BIRK

	2235	27,688	0	27,688
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TOTAL (DDO)		84,82,681	15,24,441	1,00,07,122
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,59,932	23,98,576	1,71,58,508
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SECONDARY SCHOOL, BODAL

	2235	32,638	0	32,638
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TOTAL (DDO)		1,47,92,570	23,98,576	1,71,91,146
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PRINCIPAL, GOVERNMENT SENIOR 2202 1, 17, 60, 036 19, 98, 112 1, 37, 58, 148

SECONDARY SCHOOL, BOMBELI

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	TOTAL (DDO)		1, 17, 60, 036	19, 98, 112	1, 37, 58, 148

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 30, 34, 152	21, 04, 704	1, 51, 38, 856
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SECONDARY SCHOOL, BUDHABAR

TOTAL (DDO)		2, 47, 94, 188	41, 02, 816	2, 88, 97, 004
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 00, 29, 054	16, 17, 864	1, 16, 46, 918
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SECONDARY SCHOOL, BUDLADEWALA

TOTAL (DDO)		1, 00, 29, 054	16, 17, 864	1, 16, 46, 918
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PRI NCIPAL, GOVERNMENT SENIOR	2202	65, 98, 366	11, 15, 697	77, 14, 063
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SECONDARY SCHOOL, BURJ GILL

TOTAL (DDO)		65,98,366	11,15,697	77,14,063
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,59,640	12,86,750	90,46,390
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SECONDARY SCHOOL, BUTTER KALAN

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TOTAL (DDO)		77,59,640	12,86,750	90,46,390
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PRINCIPAL, GOVERNMENT SENIOR	2202	61,02,075	9,79,688	70,81,763
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SECONDARY SCHOOL, CHAK WAZI DA

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TOTAL (DDO)		61,02,075	9,79,688	70,81,763
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,29,092	22,31,461	1,70,60,553
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SECONDARY SCHOOL,

CHAK. RULDU. SINGH. WALA

2235 27,037 0 27,037

TOTAL (DDO) 1,48,56,129 22,31,461 1,70,87,590

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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	1,25,06,358	22,01,672	1,47,08,030
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, CHAKBAMU				
(COLLEGES)	PUNJAB					

TOTAL(DDO)		1,25,06,358	22,01,672	1,47,08,030
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PRI NCIPAL, GOVERNMENT SENI OR	2235	27,588	0	27,588
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SECONDARY SCHOOL, CHALOR,

BARNALA

TOTAL(DDO)		27,588	0	27,588
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PRI NCIPAL, GOVERNMENT SENI OR	2235	8,550	0	8,550
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SECONDARY SCHOOL, CHANANWAL

TOTAL(DDO)		8,550	0	8,550
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 26, 10, 116	21, 30, 746	1, 47, 40, 862
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SECONDARY SCHOOL, CHANOLI BASSI ,

NURPUR BEDI

TOTAL(DDO)		1, 26, 10, 116	21, 30, 746	1, 47, 40, 862
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 12, 80, 557	18, 99, 945	1, 31, 80, 502
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SECONDARY SCHOOL, CHHAHAR

	2235	70, 149	0	70, 149
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TOTAL(DDO)		1, 13, 50, 706	18, 99, 945	1, 32, 50, 651
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PRI NCI PAL, GOVERNMENT SENI OR	2235	11, 550	0	11, 550
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SECONDARY SCHOOL, CHHAJLI

TOTAL (DDO)	11,550	0	11,550

PRINCIPAL, GOVERNMENT SENIOR	2235	38,990	0	38,990
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SECONDARY SCHOOL, CHINNA

TOTAL (DDO)	38,990	0	38,990

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	78,02,797	12,43,540	90,46,337
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CHOWKE

S PUNJAB

(COLLEGES)

TOTAL(DDO)				78,02,797	12,43,540	90,46,337
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PRINCIPAL, GOVERNMENT SENIOR	2202	81,46,954	13,55,973	95,02,927
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SECONDARY SCHOOL, CHUGE KALAN

	2235	59,985	0	59,985
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TOTAL(DDO)		82,06,939	13,55,973	95,62,912
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PRINCIPAL, GOVERNMENT SENIOR	2202	9,31,04,796	1,59,64,653	10,90,69,449
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SECONDARY SCHOOL, CIVIL LINES

	2235	3,81,635	0	3,81,635
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TOTAL(DDO)		9,34,86,431	1,59,64,653	10,94,51,084
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,52,78,615	27,55,873	1,80,34,488
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SECONDARY SCHOOL, DABWALA KALAN

	2235	37,323	0	37,323
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TOTAL(DDO)		1,53,15,938	27,55,873	1,80,71,811
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,57,34,323	26,85,538	1,84,19,861
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SECONDARY SCHOOL, DADAHOR

	2235	1,55,654	0	1,55,654
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TOTAL(DDO)		1,58,89,977	26,85,538	1,85,75,515
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,35,302	18,40,476	1,30,75,778
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SECONDARY SCHOOL, DAFFAR

	2235	2,29,240	0	2,29,240
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TOTAL(DDO)		1,14,64,542	18,40,476	1,33,05,018
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,71,556	32,56,536	2,26,28,092
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GOVERNMENT OF PUNJAB

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,22,592	0	2,22,592
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAKALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)				1,95,94,148	32,56,536	2,28,50,684
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,96,88,363	31,79,395	2,28,67,758
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SECONDARY SCHOOL, DALLA

			2235	66,818	33,838	1,00,656
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TOTAL (DDO)		1, 97, 55, 181	32, 13, 233	2, 29, 68, 414
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 21, 81, 482	20, 05, 304	1, 41, 86, 786
SECONDARY SCHOOL, DAROLI KLAN				
	2235	74, 558	0	74, 558

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TOTAL (DDO)		1, 22, 56, 040	20, 05, 304	1, 42, 61, 344
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PRI NCI PAL, GOVERNMENT SENI OR	2202	75, 29, 863	12, 48, 520	87, 78, 383
SECONDARY SCHOOL, DASKA				

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TOTAL (DDO)		75, 29, 863	12, 48, 520	87, 78, 383
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 16, 50, 260	35, 75, 204	2, 52, 25, 464
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SECONDARY SCHOOL, DASUYA

TOTAL (DDO)		2, 16, 50, 260	35, 75, 204	2, 52, 25, 464
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 20, 21, 207	20, 27, 938	1, 40, 49, 145
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SECONDARY SCHOOL, DATEWAS

	2235	91, 222	2, 289	93, 511
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TOTAL (DDO)		1, 21, 12, 429	20, 30, 227	1, 41, 42, 656
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 79, 17, 324	29, 82, 733	2, 09, 00, 057
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SECONDARY SCHOOL, DAULTPUR

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

NAME OF DEPARTMENT	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	57,976	57,976
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DAULTPUR						
S PUNJAB						
(COLLEGES)						
*****				-----		
TOTAL(DDO)				1,79,17,324	30,40,709	2,09,58,033
PRINCIPAL, GOVERNMENT SENIOR			2202	2,57,34,086	42,58,143	2,99,92,229
SECONDARY SCHOOL, DEHLON						

	2235	17,375	0	17,375
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TOTAL (DDO)		2,57,51,461	42,58,143	3,00,09,604
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,41,269	17,28,000	1,14,69,269
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SECONDARY SCHOOL, DHAMANA,

NURPUR BEDI

	2235	1,20,100	0	1,20,100
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TOTAL (DDO)		98,61,369	17,28,000	1,15,89,369
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,98,728	19,28,235	1,35,26,963
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SECONDARY SCHOOL, DHAMOT

TOTAL (DDO)		1, 15, 98, 728	19, 28, 235	1, 35, 26, 963
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PRINCIPAL, GOVERNMENT SENIOR	2202	61, 10, 376	9, 73, 091	70, 83, 467
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SECONDARY SCHOOL, DHANANSU

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TOTAL (DDO)		61, 10, 376	9, 73, 091	70, 83, 467
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 43, 39, 444	24, 18, 703	1, 67, 58, 147
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SECONDARY SCHOOL, DHANGRALI

	2235	1, 46, 897	0	1, 46, 897
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TOTAL (DDO)		1, 44, 86, 341	24, 18, 703	1, 69, 05, 044
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PRINCIPAL, GOVERNMENT SENIOR 2202 79,84,621 12,41,544 92,26,165

SECONDARY SCHOOL, DHANOWALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				79,84,621	12,41,544	92,26,165

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,15,62,854 19,15,000 1,34,77,854

INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, DHARAMKOT

PUNJAB RANDHAWA

(COLLEGES)

2235	47,527	63,608	1,11,135
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TOTAL (DDO)	1,95,95,002	32,20,152	2,28,15,154
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,61,667	8,55,658	63,17,325
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SECONDARY SCHOOL, DHARAMPUR

TOTAL (DDO)	54,61,667	8,55,658	63,17,325
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,38,191	22,98,713	1,69,36,904
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SECONDARY SCHOOL, DHARKALAN

TOTAL (DDO)	1,46,38,191	22,98,713	1,69,36,904
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 63, 14, 802	27, 36, 645	1, 90, 51, 447
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SECONDARY SCHOOL, DHAROWALI

TOTAL(DDO)		1, 63, 14, 802	27, 36, 645	1, 90, 51, 447
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 60, 40, 373	26, 70, 425	1, 87, 10, 798
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SECONDARY SCHOOL, DIRBAN

	2235	78, 034	0	78, 034
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TOTAL(DDO)		1, 61, 18, 407	26, 70, 425	1, 87, 88, 832
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PRI NCIPAL, GOVERNMENT SENI OR	2235	22, 983	0	22, 983
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SECONDARY SCHOOL, DOLKE DOHAR

TOTAL (DDO) 22,983 0 22,983

PRINCIPAL, GOVERNMENT SENIOR 2202 73,33,189 11,44,834 84,78,023

SECONDARY SCHOOL, DOODIAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,87,716	2,27,855	4,15,571
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, DOODIAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO)		75, 20, 905	13, 72, 689	88, 93, 594
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 12, 91, 938	34, 40, 192	2, 47, 32, 130
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SECONDARY SCHOOL, DORAHA

	2235	37, 013	0	37, 013
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TOTAL (DDO)		2, 13, 28, 951	34, 40, 192	2, 47, 69, 143
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PRI NCIPAL, GOVERNMENT SENI OR	2202	92, 39, 880	15, 55, 268	1, 07, 95, 148
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SECONDARY SCHOOL, DOSTPUR

	2235	55, 264	0	55, 264
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TOTAL (DDO)		92,95,144	15,55,268	1,08,50,412
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,10,14,005	19,65,132	1,29,79,137
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SECONDARY SCHOOL, DUDWINDI

	2235	19,632	0	19,632
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TOTAL (DDO)		1,10,33,637	19,65,132	1,29,98,769
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,28,759	11,98,024	83,26,783
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SECONDARY SCHOOL, DUGRI

	2235	28,460	88,707	1,17,167
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TOTAL (DDO)		71,57,219	12,86,731	84,43,950
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,12,485 23,02,219 1,61,14,704

SECONDARY SCHOOL, ENGINE

SHED/LOCO SHED

TOTAL(DDO) 1,38,12,485 23,02,219 1,61,14,704

PRINCIPAL, GOVERNMENT SENIOR 2202 64,49,774 0 64,49,774

SECONDARY SCHOOL, FATEHPUR KHURD

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	64,49,774	0	64,49,774
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	75,33,232	12,07,607	87,40,839
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SECONDARY SCHOOL, FATUHI KHERA

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TOTAL(DDO)		1,39,83,006	12,07,607	1,51,90,613
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PRI NCIPAL, GOVERNMENT SENI OR	2202	3,05,75,667	51,38,995	3,57,14,662
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SECONDARY SCHOOL, GAHLARI

	2235	2,45,662	24,759	2,70,421
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TOTAL (DDO)		3,08,21,329	51,63,754	3,59,85,083
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,98,933	12,16,180	83,15,113
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SECONDARY SCHOOL, GAJEWAS

TOTAL (DDO)		70,98,933	12,16,180	83,15,113
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,50,51,731	26,79,018	1,77,30,749
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SECONDARY SCHOOL, GAJU MAJARA

	2235	1,16,628	0	1,16,628
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TOTAL (DDO)		1,51,68,359	26,79,018	1,78,47,377
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 07, 68, 927	34, 79, 542	2, 42, 48, 469
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SECONDARY SCHOOL, GALI B KALAN

TOTAL(DDO)		2, 07, 68, 927	34, 79, 542	2, 42, 48, 469
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 21, 80, 290	33, 43, 768	2, 55, 24, 058
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SECONDARY SCHOOL, GARHA

	2235	1, 41, 607	0	1, 41, 607
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TOTAL(DDO)		2, 23, 21, 897	33, 43, 768	2, 56, 65, 665
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,18,553	19,55,168	1,36,73,721
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GARHSHANKAR

S PUNJAB

(COLLEGES)

TOTAL(DDO)				3,40,40,450	52,98,936	3,93,39,386
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,50,98,301	24,00,154	1,74,98,455
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SECONDARY SCHOOL, GHABDAN

TOTAL(DDO)				1,50,98,301	24,00,154	1,74,98,455
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PRI NCIPAL, GOVERNMENT SENI OR	2235	24,382	0	24,382
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SECONDARY SCHOOL, GHANAULI

TOTAL (DDO)		24,382	0	24,382
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,62,22,602	26,70,191	1,88,92,793
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SECONDARY SCHOOL, GHANAUR KALAN

	2235	1,29,974	14,539	1,44,513
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TOTAL (DDO)		1,63,52,576	26,84,730	1,90,37,306
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,63,60,407	27,93,646	1,91,54,053
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SECONDARY SCHOOL, GHARACHOAM

	2235	1,66,601	0	1,66,601
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TOTAL(DDO)		1,65,27,008	27,93,646	1,93,20,654
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,14,08,714	19,94,998	1,34,03,712
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SECONDARY SCHOOL, GHOT POKAR

	2235	15,316	0	15,316
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TOTAL(DDO)		1,14,24,030	19,94,998	1,34,19,028
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,91,314	10,77,824	77,69,138
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SECONDARY SCHOOL, GHUMAN

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

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

		TOTAL (DDO)		66,91,314	10,77,824	77,69,138
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN	2202	1,66,72,261	28,20,660	1,94,92,921
			2235	41,521	0	41,521

		TOTAL (DDO)		2,34,05,096	38,98,484	2,73,03,580

PRI NCIPAL, GOVERNMENT SENI OR	2202	79, 22, 403	13, 44, 606	92, 67, 009
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SECONDARY SCHOOL, GI ANA

TOTAL (DDO)		79, 22, 403	13, 44, 606	92, 67, 009
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 35, 50, 202	40, 07, 602	2, 75, 57, 804
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SECONDARY SCHOOL, GOLEWALA

	2235	66, 872	0	66, 872
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TOTAL (DDO)		2, 36, 17, 074	40, 07, 602	2, 76, 24, 676
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 25, 28, 645	20, 88, 101	1, 46, 16, 746
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SECONDARY SCHOOL, GOVI ND NAGAR

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TOTAL (DDO)		1,25,28,645	20,88,101	1,46,16,746
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PRINCIPAL, GOVERNMENT SENIOR	2202	73,77,081	12,33,936	86,11,017
SECONDARY SCHOOL, GUJJAR WAL				
	2235	10,744	0	10,744

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TOTAL (DDO)		73,87,825	12,33,936	86,21,761
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,48,10,725	24,60,900	1,72,71,625
SECONDARY SCHOOL, GUJJARAN				
	2235	71,534	0	71,534

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TOTAL (DDO)		1,48,82,259	24,60,900	1,73,43,159
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,39,899	11,60,676	82,00,575
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GURAM

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,40,992	0	2,40,992
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, GURAM

S PUNJAB

(COLLEGES)

TOTAL(DDO)		72,80,891	11,60,676	84,41,567
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,46,210	14,37,196	1,00,83,406
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SECONDARY SCHOOL, HAFI ZABAD

TOTAL(DDO)		86,46,210	14,37,196	1,00,83,406
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PRINCIPAL, GOVERNMENT SENIOR	2202	88,70,116	22,37,182	1,11,07,298
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SECONDARY SCHOOL, HAI BOWAL

TOTAL(DDO)		88,70,116	22,37,182	1,11,07,298
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,71,98,492	27,84,916	1,99,83,408
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SECONDARY SCHOOL, HAI BOWAL KHURD

2235	30,030	0	30,030
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TOTAL (DDO)	1,72,28,522	27,84,916	2,00,13,438
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,20,36,567	18,33,091	1,38,69,658
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SECONDARY SCHOOL, HALWARA

2235	0	2,00,000	2,00,000
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TOTAL (DDO)	1,20,36,567	20,33,091	1,40,69,658
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,77,345	27,33,912	1,93,11,257
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SECONDARY SCHOOL, HAMBRA

TOTAL(DDO) 1,65,77,345 27,33,912 1,93,11,257

PRINCIPAL, GOVERNMENT SENIOR 2235 14,516 0 14,516

SECONDARY SCHOOL, HAMI DI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 14,516 0 14,516

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,01,46,261	16,70,848	1,18,17,109
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HANDWAL

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 1,01,60,777 16,70,848 1,18,31,625

PRINCIPAL, GOVERNMENT SENIOR 2202 1,08,33,491 17,41,064 1,25,74,555

SECONDARY SCHOOL, HARCHOWAL

2235 88,148 0 88,148

***** -----
TOTAL(DDO) 1,09,21,639 17,41,064 1,26,62,703

PRINCIPAL, GOVERNMENT SENIOR 2202 1,33,95,391 23,50,214 1,57,45,605

SECONDARY SCHOOL, HARDOCHANNI

***** -----

TOTAL(DDO)		1,33,95,391	23,50,214	1,57,45,605
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,35,51,330	23,79,600	1,59,30,930
SECONDARY SCHOOL, HARI NAU				
	2235	40,830	0	40,830

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TOTAL(DDO)		1,35,92,160	23,79,600	1,59,71,760
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,30,45,313	22,28,895	1,52,74,208
SECONDARY SCHOOL, HATHOA				

***** -----

TOTAL(DDO)		1,30,45,313	22,28,895	1,52,74,208
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,18,888	10,88,892	76,07,780
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SECONDARY SCHOOL, HATHUR

TOTAL (DDO)		65,18,888	10,88,892	76,07,780
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,06,76,213	35,00,102	2,41,76,315
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SECONDARY SCHOOL, HAZI PUR

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	55,148	0	55,148
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, HAZIPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)	2,07,31,361	35,00,102	2,42,31,463

PRINCIPAL, GOVERNMENT SENIOR	2071	22,13,598	12,05,794	34,19,392
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SECONDARY SCHOOL, HOSHIARPUR

*****	-----	-----	-----
TOTAL(DDO)	22,13,598	12,05,794	34,19,392

PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,52,138	27,24,348	2,03,76,486
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SECONDARY SCHOOL, HUSSANPUR

	2235	2,86,055	0	2,86,055
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TOTAL (DDO)		1,79,38,193	27,24,348	2,06,62,541
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PRINCIPAL, GOVERNMENT SENIOR	2202	62,56,429	10,31,947	72,88,376
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SECONDARY SCHOOL, ISPUR

MAKHSUSPUR CHELLA

	2235	18,740	0	18,740
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TOTAL (DDO)		62,75,169	10,31,947	73,07,116
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,30,71,493	25,70,107	1,56,41,600
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SECONDARY SCHOOL, JADLA

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TOTAL (DDO)		1,30,71,493	25,70,107	1,56,41,600
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,04,35,151	16,96,672	1,21,31,823
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SECONDARY SCHOOL, JAI SINGH WALA

***** -----

TOTAL (DDO)		1,04,35,151	16,96,672	1,21,31,823
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,51,335	12,27,304	87,78,639
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SECONDARY SCHOOL, JAI JON DOABA

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TOTAL (DDO)		75,51,335	12,27,304	87,78,639
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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	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL	2202	1,26,60,713	21,07,664	1,47,68,377

TOTAL(DDO)				1,26,60,713	21,07,664	1,47,68,377
PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI			2202	1,84,78,592	31,01,668	2,15,80,260
			2235	50,188	0	50,188

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TOTAL (DDO)		1,85,28,780	31,01,668	2,16,30,448
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,41,19,610	23,66,284	1,64,85,894
SECONDARY SCHOOL, JANDSAHIB				
	2235	38,038	0	38,038

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TOTAL (DDO)		1,41,57,648	23,66,284	1,65,23,932
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PRI NCIPAL, GOVERNMENT SENIOR	2202	95,68,464	13,43,328	1,09,11,792
SECONDARY SCHOOL, JASSI BAG WALI				
	2235	22,212	0	22,212

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TOTAL (DDO)		95,90,676	13,43,328	1,09,34,004
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PRI NCIPAL, GOVERNMENT SENI OR	2202	74,77,891	12,21,852	86,99,743
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SECONDARY SCHOOL, JAURA BAGHIRI

	2235	4,54,214	0	4,54,214
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TOTAL (DDO)		79,32,105	12,21,852	91,53,957
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,33,73,007	22,05,273	1,55,78,280
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SECONDARY SCHOOL, JHABKRA

TOTAL (DDO)		1,33,73,007	22,05,273	1,55,78,280
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,55,17,733	25,38,044	1,80,55,777
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SECONDARY SCHOOL, JHAJ NURPUR

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

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

		BEDI				
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,17,414	0	1,17,414
I NSTRUCTION S	I NSTRUCTION S(SECONDARY),	SECONDARY SCHOOL, JHAJ NURPUR				
(COLLEGES)	PUNJAB	BEDI				

TOTAL(DDO)				1,56,35,147	25,38,044	1,81,73,191

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 12, 61, 689	18, 53, 032	1, 31, 14, 721
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SECONDARY SCHOOL, JHANDUKE

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TOTAL (DDO)		1, 12, 61, 689	18, 53, 032	1, 31, 14, 721

PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 01, 24, 842	16, 44, 452	1, 17, 69, 294
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SECONDARY SCHOOL, JHINGAR KALAN

	2235	2, 63, 792	2, 00, 000	4, 63, 792
*****	-----			
TOTAL (DDO)		1, 03, 88, 634	18, 44, 452	1, 22, 33, 086

PRI NCIPAL, GOVERNMENT SENIOR	2202	49, 64, 980	8, 32, 172	57, 97, 152
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SECONDARY SCHOOL, JHORRAN

2235	89,034	0	89,034
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TOTAL (DDO)	50,54,014	8,32,172	58,86,186
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,76,90,638	28,15,372	2,05,06,010
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SECONDARY SCHOOL, JHUNIR

2235	16,446	38,616	55,062
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TOTAL (DDO)	1,77,07,084	28,53,988	2,05,61,072
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,11,67,549	18,43,760	1,30,11,309
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SECONDARY SCHOOL, JITWAL KALAN

2235	8,970	0	8,970
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TOTAL (DDO)	1,11,76,519	18,43,760	1,30,20,279
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PRINCIPAL, GOVERNMENT SENIOR 2235 2,46,100 7,980 2,54,080

SECONDARY SCHOOL, KADDON

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)				2,46,100	7,980	2,54,080
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	12,600	0	12,600
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KADHU KALAN

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 12,600 0 12,600

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,60,757 17,27,923 1,19,88,680

SECONDARY SCHOOL, KAHANPUR KHUHI

***** -----
TOTAL (DDO) 1,02,60,757 17,27,923 1,19,88,680

PRINCIPAL, GOVERNMENT SENIOR 2202 1,69,23,837 28,36,553 1,97,60,390

SECONDARY SCHOOL, KAHNUWAN

2235 2,00,000 0 2,00,000

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TOTAL (DDO)		1, 71, 23, 837	28, 36, 553	1, 99, 60, 390
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PRI NCI PAL, GOVERNMENT SENI OR	2202	95, 76, 825	16, 07, 344	1, 11, 84, 169
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SECONDARY SCHOOL, KALA AFGANA

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TOTAL (DDO)		95, 76, 825	16, 07, 344	1, 11, 84, 169
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 46, 33, 216	22, 53, 432	1, 68, 86, 648
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SECONDARY SCHOOL, KALABAKRA

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TOTAL (DDO)		1, 46, 33, 216	22, 53, 432	1, 68, 86, 648
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PRI NCI PAL, GOVERNMENT SENI OR	2202	61, 36, 657	10, 14, 332	71, 50, 989
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SECONDARY SCHOOL, KALAL WALA

TOTAL (DDO) 61,36,657 10,14,332 71,50,989

PRINCIPAL, GOVERNMENT SENIOR 2202 2,50,02,286 42,54,975 2,92,57,261

SECONDARY SCHOOL, KALANAUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	0	59,716	59,716
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KALANAUR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 2,50,02,286 43,14,691 2,93,16,977

PRINCIPAL, GOVERNMENT SENIOR 2202 3,16,21,217 49,09,863 3,65,31,080

SECONDARY SCHOOL, KALYAN

2235 8,48,948 0 8,48,948

***** -----
TOTAL (DDO) 3,24,70,165 49,09,863 3,73,80,028

PRINCIPAL, GOVERNMENT SENIOR 2202 2,09,34,473 35,59,931 2,44,94,404

SECONDARY SCHOOL, KAMAI DEVI

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TOTAL (DDO)		2,09,34,473	35,59,931	2,44,94,404
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PRINCIPAL, GOVERNMENT SENIOR	2202	71,40,312	11,75,964	83,16,276
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SECONDARY SCHOOL, KAMAL PURA

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TOTAL (DDO)		71,40,312	11,75,964	83,16,276
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PRINCIPAL, GOVERNMENT SENIOR	2202	70,12,056	11,66,718	81,78,774
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SECONDARY SCHOOL, KAMALUSWAICH

	2235	61,421	0	61,421
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TOTAL (DDO)		70,73,477	11,66,718	82,40,195
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PRINCIPAL, GOVERNMENT SENIOR	2235	28,305	0	28,305
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SECONDARY SCHOOL, KANGANWAL

TOTAL(DDO)		28,305	0	28,305

PRINCIPAL, GOVERNMENT SENIOR	2202	1,45,70,216	24,24,144	1,69,94,360
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SECONDARY SCHOOL, KARNANA

TOTAL(DDO)		1,45,70,216	24,24,144	1,69,94,360

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	52,86,912	7,83,636	60,70,548
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KARTARPUR,

S PUNJAB

NURPUR

(COLLEGES)

	2235	67,623	49,324	1,16,947
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TOTAL(DDO)		53,54,535	8,32,960	61,87,495
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,38,70,973	39,21,584	2,77,92,557
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SECONDARY SCHOOL, KATHERA (DR.

PRATAP SINGH NAGAR)

	2235	90,115	2,00,000	2,90,115
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TOTAL (DDO)		2,39,61,088	41,21,584	2,80,82,672
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,72,82,482	27,93,262	2,00,75,744
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SECONDARY SCHOOL, KAULI

***** -----

TOTAL (DDO)		1,72,82,482	27,93,262	2,00,75,744
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PRINCIPAL, GOVERNMENT SENIOR	2202	92,68,358	14,49,300	1,07,17,658
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SECONDARY SCHOOL, KHANPUR

	2235	24,945	22,000	46,945
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TOTAL (DDO)		92,93,303	14,71,300	1,07,64,603
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PRINCIPAL, GOVERNMENT SENIOR	2235	17,395	0	17,395
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SECONDARY SCHOOL, KHANURI KALAN

TOTAL(DDO) 17,395 0 17,395

PRINCIPAL, GOVERNMENT SENIOR 2202 85,61,569 13,49,044 99,10,613

SECONDARY SCHOOL, KHARKAN

TOTAL(DDO) 85,61,569 13,49,044 99,10,613

PRINCIPAL, GOVERNMENT SENIOR 2202 1,76,87,676 29,09,703 2,05,97,379

SECONDARY SCHOOL, KHASPUR HIRAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	1,28,096	0	1,28,096
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KHASPUR HIRAN

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,78,15,772	29,09,703	2,07,25,475
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PRINCIPAL, GOVERNMENT SENIOR	2202	75,77,880	12,61,936	88,39,816
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SECONDARY SCHOOL, KHEMUANA

	2235	34,097	0	34,097
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TOTAL(DDO)		76,11,977	12,61,936	88,73,913
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,46,83,180	22,73,516	1,69,56,696
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SECONDARY SCHOOL, KHERA DONA

	2235	4,72,670	0	4,72,670
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TOTAL(DDO)		1,51,55,850	22,73,516	1,74,29,366
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PRINCIPAL, GOVERNMENT SENIOR	2202	65,41,470	11,74,904	77,16,374
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SECONDARY SCHOOL, KHERA KALMOTE

TOTAL(DDO)		65,41,470	11,74,904	77,16,374
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 40, 86, 600	24, 19, 685	1, 65, 06, 285
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SECONDARY SCHOOL, KHERI

SALABATPUR CHAMKAURSAHI B

	2235	81, 027	0	81, 027
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TOTAL (DDO)		1, 41, 67, 627	24, 19, 685	1, 65, 87, 312
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1, 75, 84, 875	28, 96, 168	2, 04, 81, 043
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SECONDARY SCHOOL, KHUDDA

	2235	11, 912	0	11, 912
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TOTAL (DDO)		1, 75, 96, 787	28, 96, 168	2, 04, 92, 955
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PRI NCI PAL, GOVERNMENT SENI OR	2202	4, 77, 47, 057	70, 27, 646	5, 47, 74, 703
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SECONDARY SCHOOL, KHYALA KALAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		4,77,47,057	70,27,646	5,47,74,703
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,29,868	18,30,672	1,26,60,540
INSTRUCTION S	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, KILA RAIPUR				
	PUNJAB					
(COLLEGES)						

TOTAL (DDO)		1,08,29,868	18,30,672	1,26,60,540
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,29,70,332	21,65,140	1,51,35,472
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SECONDARY SCHOOL, KIRATPUR SAHIB

	2235	2,10,051	0	2,10,051
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TOTAL (DDO)		1,31,80,383	21,65,140	1,53,45,523
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PRINCIPAL, GOVERNMENT SENIOR	2235	29,872	0	29,872
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SECONDARY SCHOOL, KOHARIAN

TOTAL (DDO)		29,872	0	29,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,59,131	22,44,606	1,70,03,737
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SECONDARY SCHOOL, KOT FATEH

***** -----

TOTAL (DDO)		1,47,59,131	22,44,606	1,70,03,737
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,89,646	24,78,805	1,86,68,451
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SECONDARY SCHOOL, KOT SHAMIR

***** -----

TOTAL (DDO)		1,61,89,646	24,78,805	1,86,68,451
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PRINCIPAL, GOVERNMENT SENIOR	2202	87,38,680	14,24,421	1,01,63,101
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SECONDARY SCHOOL, KOTHE CHET

SINGH

***** -----

TOTAL(DDO)		87,38,680	14,24,421	1,01,63,101
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,94,272	23,05,296	1,61,99,568
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, KOTLA NADH

SINGH

TOTAL(DDO)		1,38,94,272	23,05,296	1,61,99,568
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 46,05,633 7,10,500 53,16,133

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, KULAR

S PUNJAB

(COLLEGES)

***** -----
TOTAL(DDO) 46,05,633 7,10,500 53,16,133

PRINCIPAL, GOVERNMENT SENIOR 2202 1,36,98,191 21,84,000 1,58,82,191

SECONDARY SCHOOL, KULRIAN

2235 22,335 0 22,335

***** -----
TOTAL(DDO) 1,37,20,526 21,84,000 1,59,04,526

PRINCIPAL, GOVERNMENT SENIOR 2202 78,72,106 13,08,740 91,80,846

SECONDARY SCHOOL, KUTTI

2235	1,92,349	0	1,92,349
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TOTAL (DDO)	80,64,455	13,08,740	93,73,195
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,77,71,298	44,60,966	3,22,32,264
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SECONDARY SCHOOL, LADHUKA

2235	2,95,084	0	2,95,084
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TOTAL (DDO)	2,80,66,382	44,60,966	3,25,27,348
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,27,87,497	20,96,832	1,48,84,329
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SECONDARY SCHOOL, LAKHPUR

***** -----

TOTAL (DDO)		1, 27, 87, 497	20, 96, 832	1, 48, 84, 329
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 97, 90, 151	33, 16, 242	2, 31, 06, 393
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SECONDARY SCHOOL, LALHERI

	2235	36, 885	0	36, 885
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 98, 27, 036	33, 16, 242	2, 31, 43, 278
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,19,677	21,98,362	1,82,18,039
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDARY SCHOOL, LAMBA PIVA				
S	PUNJAB					
(COLLEGES)						
			2235	1,60,961	0	1,60,961
*****				-----		
	TOTAL(DDO)			3,60,07,674	55,14,604	4,15,22,278
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,18,052	19,21,268	1,37,39,320
		SECONDARY SCHOOL, LASOIE				
			2235	2,38,697	0	2,38,697
*****				-----		
	TOTAL(DDO)			1,20,56,749	19,21,268	1,39,78,017
		PRINCIPAL, GOVERNMENT SENIOR	2202	84,67,491	13,56,453	98,23,944

SECONDARY SCHOOL, LATALA

***** -----
TOTAL(DDO) 84,67,491 13,56,453 98,23,944

PRINCIPAL, GOVERNMENT SENIOR 2202 60,61,964 10,50,172 71,12,136

SECONDARY SCHOOL, LEELA MEGH

SINGH

2235 1,94,617 0 1,94,617

***** -----
TOTAL(DDO) 62,56,581 10,50,172 73,06,753

PRINCIPAL, GOVERNMENT SENIOR 2202 93,89,889 14,86,370 1,08,76,259

SECONDARY SCHOOL, LEHRA DHURKOT

TOTAL (DDO)		93,89,889	14,86,370	1,08,76,259
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,84,98,798	31,61,472	2,16,60,270
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SECONDARY SCHOOL, LEHRAGAGA

	2235	78,286	18,510	96,796
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TOTAL (DDO)		1,85,77,084	31,79,982	2,17,57,066
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 84,37,020 13,83,273 98,20,293

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, LEHRI

S PUNJAB

(COLLEGES)

2235 49,664 0 49,664

TOTAL(DDO) 84,86,684 13,83,273 98,69,957

PRINCIPAL, GOVERNMENT SENIOR 2202 1,85,84,877 27,51,284 2,13,36,161

SECONDARY SCHOOL, LODHEWALI

2235 1,05,563 0 1,05,563

TOTAL(DDO) 1,86,90,440 27,51,284 2,14,41,724

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 26, 54, 252	19, 46, 590	1, 46, 00, 842
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SECONDARY SCHOOL, LODHI MAJRA

	2235	13, 138	0	13, 138
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TOTAL(DDO)		1, 26, 67, 390	19, 46, 590	1, 46, 13, 980
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PRI NCIPAL, GOVERNMENT SENI OR	2202	86, 65, 299	13, 70, 421	1, 00, 35, 720
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SECONDARY SCHOOL, LOHI A KHAS

TOTAL(DDO)		86, 65, 299	13, 70, 421	1, 00, 35, 720
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PRI NCIPAL, GOVERNMENT SENI OR	2202	86, 45, 915	13, 79, 660	1, 00, 25, 575
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SECONDARY SCHOOL, LUBANGARH

2235	39,596	0	39,596
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TOTAL (DDO)	86,85,511	13,79,660	1,00,65,171
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,01,054	20,82,800	1,35,83,854
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SECONDARY SCHOOL, LUTHERI

***** -----

TOTAL (DDO)	1,15,01,054	20,82,800	1,35,83,854
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,66,878	25,47,404	1,81,14,282
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SECONDARY SCHOOL, MACHAKI KALAN

2235	2,49,945	0	2,49,945
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		1,58,16,823	25,47,404	1,83,64,227
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVERNMENT SENIOR	2202	1,74,90,538	26,27,236	2,01,17,774
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SECONDARY SCHOOL, MACHIWARA

		TOTAL(DDO)		3,33,07,361	51,74,640	3,84,82,001
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 55, 11, 239	26, 00, 666	1, 81, 11, 905
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SECONDARY SCHOOL, MADHOPUR CANTT

TOTAL(DDO)		1, 55, 11, 239	26, 00, 666	1, 81, 11, 905
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 31, 99, 491	18, 09, 790	1, 50, 09, 281
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SECONDARY SCHOOL, MAGLI NI CHI

TOTAL(DDO)		1, 31, 99, 491	18, 09, 790	1, 50, 09, 281
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PRI NCIPAL, GOVERNMENT SENI OR	2202	89, 14, 562	14, 84, 608	1, 03, 99, 170
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SECONDARY SCHOOL, MAHERU

TOTAL (DDO)		89,14,562	14,84,608	1,03,99,170
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,01,352	25,60,496	1,69,61,848
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SECONDARY SCHOOL, MAHILPUR

(BOYS)

	2235	3,51,137	0	3,51,137
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TOTAL (DDO)		1,47,52,489	25,60,496	1,73,12,985
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,00,00,383	32,16,080	2,32,16,463
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SECONDARY SCHOOL, MAHILPUR

(GIRLS)

	2235	2,26,216	93,593	3,19,809
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TOTAL(DDO)

2,02,26,599

33,09,673

2,35,36,272

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA	2202	96,67,406	15,45,922	1,12,13,328
*****				-----		
TOTAL(DDO)				96,67,406	15,45,922	1,12,13,328

PRI NCI PAL, GOVERNMENT SENI OR	2202	81,08,544	13,56,846	94,65,390
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SECONDARY SCHOOL, MAKRAUNA KALAN

TOTAL (DDO)		81,08,544	13,56,846	94,65,390
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1,74,23,197	28,68,526	2,02,91,723
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SECONDARY SCHOOL, MALLAN WALLA

KHAS

	2235	0	38,304	38,304
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TOTAL (DDO)		1,74,23,197	29,06,830	2,03,30,027
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PRI NCI PAL, GOVERNMENT SENI OR	2202	94,81,708	13,92,732	1,08,74,440
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SECONDARY SCHOOL, MALSI AN

	2235	1,81,737	0	1,81,737
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TOTAL (DDO)		96,63,445	13,92,732	1,10,56,177
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PRINCIPAL, GOVERNMENT SENIOR	2202	42,94,625	7,06,816	50,01,441
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SECONDARY SCHOOL, MALSIAN BAJAN

	2235	10,399	2,00,000	2,10,399
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TOTAL (DDO)		43,05,024	9,06,816	52,11,840
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,00,67,248	15,38,268	1,16,05,516
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SECONDARY SCHOOL, MANAK MAJRA

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TOTAL (DDO)		1,00,67,248	15,38,268	1,16,05,516
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,94,449	14,25,553	92,20,002
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SECONDARY SCHOOL, MANAKPUR

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	30,536	0	30,536
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANAKPUR

S PUNJAB RAJPURA

(COLLEGES)

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TOTAL (DDO)		78,24,985	14,25,553	92,50,538
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,17,34,709	19,96,164	1,37,30,873
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SECONDARY SCHOOL, MANDI DHANOLA

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,19,34,709	19,96,164	1,39,30,873
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,27,62,386	21,06,800	1,48,69,186
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SECONDARY SCHOOL, MANDOUR, NABHA

	2235	11,511	0	11,511
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TOTAL (DDO)		1,27,73,897	21,06,800	1,48,80,697
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PRI NCIPAL, GOVERNMENT SENI OR	2202	70,12,452	11,44,528	81,56,980
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SECONDARY SCHOOL, MANDVI

	2235	63,710	0	63,710
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TOTAL (DDO)		70,76,162	11,44,528	82,20,690
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PRI NCIPAL, GOVERNMENT SENI OR	2202	55,85,437	9,57,336	65,42,773
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SECONDARY SCHOOL, MANEWAL

TOTAL (DDO)		55,85,437	9,57,336	65,42,773
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,58,63,470	26,13,734	1,84,77,204
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SECONDARY SCHOOL, MANGAT

	2235	99,003	0	99,003
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TOTAL(DDO)		1,59,62,473	26,13,734	1,85,76,207
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PRI NC I PAL, GOVERNMENT SENI OR	2202	1,15,13,336	19,26,896	1,34,40,232
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SECONDARY SCHOOL, MANGEWAL,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	PRI NC I PAL, GOVERNMENT SENI OR	2235	32,637	0	32,637
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MANGEWAL,

S PUNJAB

NABHA

(COLLEGES)

TOTAL(DDO)

1, 15, 45, 973

19, 26, 896

1, 34, 72, 869

PRINCIPAL, GOVERNMENT SENIOR

2202

84, 02, 105

14, 95, 548

98, 97, 653

SECONDARY SCHOOL, MANKI

2235

52, 878

0

52, 878

TOTAL(DDO)

84, 54, 983

14, 95, 548

99, 50, 531

PRINCIPAL, GOVERNMENT SENIOR

2202

68, 66, 104

11, 81, 794

80, 47, 898

SECONDARY SCHOOL, MANUKAY

TOTAL (DDO)		68,66,104	11,81,794	80,47,898
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PRINCIPAL, GOVERNMENT SENIOR	2235	6,994	0	6,994
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SECONDARY SCHOOL, MARD

TOTAL (DDO)		6,994	0	6,994
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PRINCIPAL, GOVERNMENT SENIOR	2235	54,510	0	54,510
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SECONDARY SCHOOL, MASSANIAN

TOTAL (DDO)		54,510	0	54,510
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 12, 26, 072	18, 06, 540	1, 30, 32, 612
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SECONDARY SCHOOL, MASSEWAL

	2235	2, 24, 784	65, 694	2, 90, 478
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TOTAL (DDO)		1, 14, 50, 856	18, 72, 234	1, 33, 23, 090
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 32, 65, 573	35, 22, 808	2, 67, 88, 381
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SECONDARY SCHOOL, MATHAI PUR

	2235	0	2, 00, 000	2, 00, 000
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 2,32,65,573 37,22,808 2,69,88,381

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 82,34,967 14,03,756 96,38,723

SECONDARY SCHOOL, MAZARI

DINGRIAN

TOTAL(DDO) 3,15,00,540 51,26,564 3,66,27,104

PRINCIPAL, GOVERNMENT SENIOR 2202 65,43,224 10,94,000 76,37,224

SECONDARY SCHOOL, MEGHOWAL DOABA

	2235	20,041	0	20,041
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TOTAL (DDO)		65,63,265	10,94,000	76,57,265
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,82,059	26,05,089	1,91,87,148
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SECONDARY SCHOOL, MEHATPUR

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TOTAL (DDO)		1,65,82,059	26,05,089	1,91,87,148
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PRINCIPAL, GOVERNMENT SENIOR	2202	63,54,524	10,21,370	73,75,894
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SECONDARY SCHOOL, MEHM JOGNI

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TOTAL (DDO)		63,54,524	10,21,370	73,75,894
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 24, 93, 532	39, 21, 878	2, 64, 15, 410
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SECONDARY SCHOOL, MEHMA SARJA

	2235	1, 00, 709	3, 69, 549	4, 70, 258
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TOTAL(DDO)		2, 25, 94, 241	42, 91, 427	2, 68, 85, 668
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 99, 56, 657	48, 60, 212	3, 48, 16, 869
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SECONDARY SCHOOL, MI ANPUR

	2235	55, 734	0	55, 734
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TOTAL(DDO)		3, 00, 12, 391	48, 60, 212	3, 48, 72, 603
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,23,902	24,29,488	1,89,53,390
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, MODEL HOUSE

S PUNJAB

(COLLEGES)

			2235	39,673	0	39,673
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TOTAL(DDO)				1,65,63,575	24,29,488	1,89,93,063
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PRINCIPAL, GOVERNMENT SENIOR			2202	2,02,91,046	34,73,144	2,37,64,190
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SECONDARY SCHOOL, MORINDA

	2235	47,609	0	47,609
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TOTAL (DDO)		2,03,38,655	34,73,144	2,38,11,799
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PRINCIPAL, GOVERNMENT SENIOR	2071	15,19,190	0	15,19,190
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SECONDARY SCHOOL, MOULI

	2202	1,49,26,060	22,78,470	1,72,04,530
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	2235	41,835	0	41,835
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TOTAL (DDO)		1,64,87,085	22,78,470	1,87,65,555
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,59,736	26,19,234	1,64,78,970
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SECONDARY SCHOOL, MUKANDPUR

TOTAL(DDO)		1,38,59,736	26,19,234	1,64,78,970
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PRINCIPAL, GOVERNMENT SENIOR	2202	97,77,128	16,32,656	1,14,09,784
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SECONDARY SCHOOL, MULTANIA

TOTAL(DDO)		97,77,128	16,32,656	1,14,09,784
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,08,72,813	17,50,180	1,26,22,993
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SECONDARY SCHOOL, MUSTFABAD

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		1,10,72,813	17,50,180	1,28,22,993
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,60,71,712 25,72,571 1,86,44,283

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, N M SINGH

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,22,752	0	2,22,752
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, N M SINGH

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,62,94,464	25,72,571	1,88,67,035
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 03, 83, 340	18, 34, 604	1, 22, 17, 944
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SECONDARY SCHOOL, NAGGAL SIRSA

TOTAL(DDO)		1, 03, 83, 340	18, 34, 604	1, 22, 17, 944
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 03, 68, 321	33, 76, 398	2, 37, 44, 719
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SECONDARY SCHOOL, NANDPUR KALAU R

	2235	63, 077	0	63, 077
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TOTAL(DDO)		2, 04, 31, 398	33, 76, 398	2, 38, 07, 796
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 94, 57, 412	32, 24, 694	2, 26, 82, 106
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SECONDARY SCHOOL, NANDPURKESHO

	2235	25,236	0	25,236
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TOTAL (DDO)		1,94,82,648	32,24,694	2,27,07,342
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PRINCIPAL, GOVERNMENT SENIOR	2202	52,57,155	9,64,262	62,21,417
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SECONDARY SCHOOL, NANGAL AMBIAN

TOTAL (DDO)		52,57,155	9,64,262	62,21,417
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,96,368	18,92,208	1,31,88,576
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SECONDARY SCHOOL, NANGAL BEHALAN

TOTAL (DDO)		1,12,96,368	18,92,208	1,31,88,576
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,59,64,240	25,73,588	1,85,37,828
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SECONDARY SCHOOL, NANGAL BHOOR

	2235	11,887	0	11,887
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,59,76,127	25,73,588	1,85,49,715
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRI NCIPAL, GOVERNMENT SENI OR	2202	2, 18, 05, 105	36, 51, 559	2, 54, 56, 664
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SECONDARY SCHOOL, NANGAL KALAN

	2235	3, 05, 713	1, 24, 106	4, 29, 819
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TOTAL (DDO)		3, 80, 86, 945	63, 49, 253	4, 44, 36, 198
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 71, 24, 527	29, 00, 732	2, 00, 25, 259
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SECONDARY SCHOOL, NARAI NGARH

TOTAL (DDO)		1, 71, 24, 527	29, 00, 732	2, 00, 25, 259
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 46, 20, 882	23, 54, 737	1, 69, 75, 619
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SECONDARY SCHOOL, NASRALI

	2235	1,70,070	0	1,70,070
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TOTAL (DDO)		1,47,90,952	23,54,737	1,71,45,689
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PRINCIPAL, GOVERNMENT SENIOR	2202	80,40,853	13,51,128	93,91,981
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SECONDARY SCHOOL, NATHUPUR

***** -----

TOTAL (DDO)		80,40,853	13,51,128	93,91,981
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PRINCIPAL, GOVERNMENT SENIOR	2235	46,705	23,469	70,174
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SECONDARY SCHOOL, NEHAL KHARA

***** -----

TOTAL (DDO)		46,705	23,469	70,174
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,70,673	15,48,272	1,07,18,945
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SECONDARY SCHOOL, NIHALWAL

	2235	97,865	0	97,865
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TOTAL(DDO)		92,68,538	15,48,272	1,08,16,810
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,55,57,075	24,83,098	1,80,40,173
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, NOORPUR BET

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 2,48,25,613 40,31,370 2,88,56,983

PRINCIPAL, GOVERNMENT SENIOR 2202 6,38,35,496 1,04,62,286 7,42,97,782

SECONDARY SCHOOL, NURPUR BEDI

2235 84,396 83,089 1,67,485

***** -----
TOTAL (DDO) 6,39,19,892 1,05,45,375 7,44,65,267

PRINCIPAL, GOVERNMENT SENIOR 2202 2,16,57,871 34,42,436 2,51,00,307

SECONDARY SCHOOL, PAKHI KALAN

	2235	66,781	0	66,781

TOTAL(DDO)		2,17,24,652	34,42,436	2,51,67,088
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,61,99,382	26,89,669	1,88,89,051
SECONDARY SCHOOL, PAKHO KALAN				
	2235	10,960	2,00,000	2,10,960

TOTAL(DDO)		1,62,10,342	28,89,669	1,91,00,011
PRI NCIPAL, GOVERNMENT SENI OR	2202	1,26,13,003	19,68,544	1,45,81,547
SECONDARY SCHOOL, PAKHOWAL				
	2235	1,08,252	0	1,08,252

TOTAL(DDO)		1,27,21,255	19,68,544	1,46,89,799

PRI NCIPAL, GOVERNMENT SENI OR	2202	50, 24, 851	8, 32, 558	58, 57, 409
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SECONDARY SCHOOL, PAKKAN

TOTAL(DDO)		50, 24, 851	8, 32, 558	58, 57, 409
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PRI NCIPAL, GOVERNMENT SENI OR	2235	2, 00, 000	0	2, 00, 000
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SECONDARY SCHOOL, PANI AR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHI EF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDI TURE

PUBLIC DIRECTOR, PUBLIC TOTAL(DDO) 2,00,000 0 2,00,000

INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR 2202 1,37,69,913 22,72,359 1,60,42,272

SECONDARY SCHOOL, PANJOLI KALAN

2235 2,41,949 0 2,41,949

TOTAL(DDO) 1,42,11,862 22,72,359 1,64,84,221

PRINCIPAL, GOVERNMENT SENIOR 2202 61,85,610 10,86,304 72,71,914

SECONDARY SCHOOL, PANWAN

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TOTAL (DDO)		61,85,610	10,86,304	72,71,914
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PRINCIPAL, GOVERNMENT SENIOR	2235	21,147	0	21,147
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SECONDARY SCHOOL, PARAMJIT PUR

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TOTAL (DDO)		21,147	0	21,147
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PRINCIPAL, GOVERNMENT SENIOR	2202	56,26,975	9,22,390	65,49,365
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SECONDARY SCHOOL, PAROWAL

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TOTAL (DDO)		56,26,975	9,22,390	65,49,365
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,84,412	19,46,076	1,36,30,488
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SECONDARY SCHOOL, PASIANA

	2235	27,957	0	27,957
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TOTAL(DDO)		1,17,12,369	19,46,076	1,36,58,445
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PRINCIPAL, GOVERNMENT SENIOR	2202	66,83,184	9,99,552	76,82,736
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SECONDARY SCHOOL, PASLA

TOTAL(DDO)		66,83,184	9,99,552	76,82,736
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,26,787	23,16,152	1,61,42,939
INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, PATHIAL						
S PUNJAB						
(COLLEGES)						

TOTAL(DDO) 1,38,26,787 23,16,152 1,61,42,939

PRINCIPAL, GOVERNMENT SENIOR 2202 1,05,57,264 17,17,945 1,22,75,209

SECONDARY SCHOOL, PATIAL MAKOWAL

TOTAL(DDO) 1,05,57,264 17,17,945 1,22,75,209

PRI NCIPAL, GOVERNMENT SENI OR	2235	57,731	0	57,731
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SECONDARY SCHOOL, PATRAN

TOTAL(DDO)		57,731	0	57,731
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,58,50,334	27,17,146	1,85,67,480
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SECONDARY SCHOOL, PAYAL

TOTAL(DDO)		1,58,50,334	27,17,146	1,85,67,480
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PRI NCIPAL, GOVERNMENT SENI OR	2202	2,44,60,085	42,10,120	2,86,70,205
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SECONDARY SCHOOL, PHAGWARA

2235	18,082	0	18,082
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TOTAL (DDO)	2,44,78,167	42,10,120	2,86,88,287
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,70,65,577	28,85,315	1,99,50,892
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SECONDARY SCHOOL, PHALAH

***** -----

TOTAL (DDO)	1,70,65,577	28,85,315	1,99,50,892
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,18,36,911	20,18,828	1,38,55,739
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SECONDARY SCHOOL, PHAPHRE BHAI KE

2235	3,42,778	0	3,42,778
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TOTAL (DDO)	1,21,79,689	20,18,828	1,41,98,517
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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	1,48,89,494	23,00,057	1,71,89,551
INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, POOHLA						
S PUNJAB						
(COLLEGES)						
			2235	59,524	0	59,524

TOTAL(DDO)				2,71,28,707	43,18,885	3,14,47,592

PRINCIPAL, GOVERNMENT SENIOR	2202	2,03,75,848	33,95,004	2,37,70,852
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SECONDARY SCHOOL, PURKHALI

	2235	41,172	0	41,172
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TOTAL (DDO)		2,04,17,020	33,95,004	2,38,12,024
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PRINCIPAL, GOVERNMENT SENIOR	2202	51,85,597	8,64,904	60,50,501
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SECONDARY SCHOOL, RAI KHANNA

TOTAL (DDO)		51,85,597	8,64,904	60,50,501
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PRINCIPAL, GOVERNMENT SENIOR	2202	91,39,875	15,32,708	1,06,72,583
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SECONDARY SCHOOL, RAI PUR MAJRI

2235	9,300	0	9,300
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TOTAL (DDO)	91,49,175	15,32,708	1,06,81,883
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PRINCIPAL, GOVERNMENT SENIOR	2202	86,92,876	13,08,776	1,00,01,652
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SECONDARY SCHOOL, RAJEWAL

2235	13,269	0	13,269
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TOTAL (DDO)	87,06,145	13,08,776	1,00,14,921
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PRINCIPAL, GOVERNMENT SENIOR	2202	77,75,179	12,45,236	90,20,415
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SECONDARY SCHOOL, RAMDAS

2235	2,00,000	0	2,00,000
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TOTAL (DDO)		79,75,179	12,45,236	92,20,415
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,92,74,187	31,60,608	2,24,34,795
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SECONDARY SCHOOL, RAMGARH SIBRI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				1,92,74,187	31,60,608	2,24,34,795
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	1,15,46,316	18,92,788	1,34,39,104
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, RAMPUR JAGRI

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,15,46,316 18,92,788 1,34,39,104

PRINCIPAL, GOVERNMENT SENIOR 2202 2,01,72,056 24,68,210 2,26,40,266

SECONDARY SCHOOL, RAMPUR

JANJOWAL

2235 18,094 0 18,094

***** -----
TOTAL(DDO) 2,01,90,150 24,68,210 2,26,58,360

PRINCIPAL, GOVERNMENT SENIOR 2202 92,51,182 15,41,160 1,07,92,342

SECONDARY SCHOOL, RAMPUR

NARAI NPURA

***** -----
TOTAL(DDO) 92,51,182 15,41,160 1,07,92,342

PRINCIPAL, GOVERNMENT SENIOR 2202 1,81,07,521 29,27,670 2,10,35,191

SECONDARY SCHOOL, RANBIR

COLLEGE, SANGRUR

2235 5,06,236 0 5,06,236

***** -----
TOTAL(DDO) 1,86,13,757 29,27,670 2,15,41,427

PRINCIPAL, GOVERNMENT SENIOR 2202 78,10,029 15,32,973 93,43,002

SECONDARY SCHOOL, RANGDHIAL

2235	36,619	0	36,619
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TOTAL(DDO)	78,46,648	15,32,973	93,79,621
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,44,64,989	22,99,742	1,67,64,731
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SECONDARY SCHOOL, RANIPUR

2235	10,800	0	10,800
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,44,75,789	22,99,742	1,67,75,531
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVERNMENT SENIOR	2202	2,24,83,982	35,85,800	2,60,69,782
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SECONDARY SCHOOL, RAPALHERI

	2235	3,47,642	0	3,47,642
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TOTAL(DDO)		3,73,07,413	58,85,542	4,31,92,955
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,91,603	11,26,760	79,18,363
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SECONDARY SCHOOL, ROSSE

TOTAL(DDO)		67,91,603	11,26,760	79,18,363
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,36,60,490	23,49,300	1,60,09,790
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SECONDARY SCHOOL, RUPALON

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TOTAL (DDO)		1,36,60,490	23,49,300	1,60,09,790

PRI NCIPAL, GOVERNMENT SENI OR	2202	40,30,122	7,53,952	47,84,074
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SECONDARY SCHOOL, RURKI KHAS

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TOTAL (DDO)		40,30,122	7,53,952	47,84,074

PRI NCIPAL, GOVERNMENT SENI OR	2202	99,19,089	16,23,038	1,15,42,127
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SECONDARY SCHOOL, SADA SINGH

WALA

TOTAL (DDO) 99,19,089 16,23,038 1,15,42,127

PRINCIPAL, GOVERNMENT SENIOR 2202 21,57,84,194 3,86,34,442 25,44,18,636

SECONDARY SCHOOL, SAFDARPUR

TOTAL (DDO) 21,57,84,194 3,86,34,442 25,44,18,636

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 88,28,448 14,77,832 1,03,06,280

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SAIDPUR

S PUNJAB

(COLLEGES)

2235 24,500 0 24,500

TOTAL(DDO) 88,52,948 14,77,832 1,03,30,780

PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,63,445 23,32,156 1,63,95,601

SECONDARY SCHOOL, SALEMPUR,

CHAMKAURSAHIB

2235 16,085 0 16,085

TOTAL(DDO) 1,40,79,530 23,32,156 1,64,11,686

PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 18, 20, 377	19, 47, 816	1, 37, 68, 193
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SECONDARY SCHOOL, SALIMPUR

	2235	18, 094	0	18, 094
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TOTAL (DDO)		1, 18, 38, 471	19, 47, 816	1, 37, 86, 287
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 80, 25, 004	30, 64, 793	2, 10, 89, 797
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SECONDARY SCHOOL, SAMANA

TOTAL (DDO)		1, 80, 25, 004	30, 64, 793	2, 10, 89, 797
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PRI NCIPAL, GOVERNMENT SENI OR	2202	58, 96, 328	10, 21, 214	69, 17, 542
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SECONDARY SCHOOL, SAMLAH

2235	19,199	0	19,199
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TOTAL(DDO)	59,15,527	10,21,214	69,36,741
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PRI NCI PAL, GOVERNMENT SENI OR	2202	1,33,24,622	21,81,410	1,55,06,032
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SECONDARY SCHOOL, SANAMPUR

MAKHOWAL

2235	1,55,494	0	1,55,494
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TOTAL(DDO)	1,34,80,116	21,81,410	1,56,61,526
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PRI NCI PAL, GOVERNMENT SENI OR	2202	2,55,20,840	42,56,208	2,97,77,048
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SECONDARY SCHOOL, SANAUUR

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	1,12,339	0	1,12,339
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SANAUUR

S PUNJAB

(COLLEGES)

TOTAL (DDO)				2,56,33,179	42,56,208	2,98,89,387
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PRINCIPAL, GOVERNMENT SENIOR			2202	1,77,36,071	31,49,030	2,08,85,101
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SECONDARY SCHOOL, SANDAUR

2235	22,216	0	22,216
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TOTAL (DDO)	1,77,58,287	31,49,030	2,09,07,317
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,69,638	22,23,114	1,59,92,752
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SECONDARY SCHOOL, SANDRA

TOTAL (DDO)	1,37,69,638	22,23,114	1,59,92,752
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,31,086	17,44,988	1,19,76,074
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SECONDARY SCHOOL, SANGATPUR

SODHI AN

TOTAL (DDO)	1,02,31,086	17,44,988	1,19,76,074
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PRI NCIPAL, GOVERNMENT SENIOR	2202	2,91,34,823	48,37,259	3,39,72,082
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SECONDARY SCHOOL, SANGRUR

	2235	17,706	0	17,706
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TOTAL (DDO)		2,91,52,529	48,37,259	3,39,89,788
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1,18,22,934	19,26,100	1,37,49,034
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SECONDARY SCHOOL, SARAWAN

	2235	2,00,616	12,152	2,12,768
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TOTAL (DDO)		1,20,23,550	19,38,252	1,39,61,802
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,46,97,389 23,78,781 1,70,76,170

SECONDARY SCHOOL, SARDULGARH

GOVERNMENT OF PUNJAB

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

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

PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	2,73,069	0	2,73,069
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SARDULGARH

S PUNJAB (BOYS)

(COLLEGES)

TOTAL (DDO)				1,49,70,458	23,78,781	1,73,49,239
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 18, 89, 297	18, 18, 640	1, 37, 07, 937
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SECONDARY SCHOOL, SARIANA

	2235	1, 00, 000	0	1, 00, 000
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TOTAL(DDO)		1, 19, 89, 297	18, 18, 640	1, 38, 07, 937
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PRI NCIPAL, GOVERNMENT SENI OR	2202	97, 72, 240	16, 55, 840	1, 14, 28, 080
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SECONDARY SCHOOL, SAROYA

	2235	0	9, 000	9, 000
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TOTAL(DDO)		97, 72, 240	16, 64, 840	1, 14, 37, 080
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PRI NCIPAL, GOVERNMENT SENI OR	2235	34, 980	0	34, 980
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SECONDARY SCHOOL, SAWDI KALAN

TOTAL (DDO)		34,980	0	34,980

PRI NCI PAL, GOVERNMENT SENI OR	2202	1,23,10,010	21,43,300	1,44,53,310
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SECONDARY SCHOOL, SEKHA

TOTAL (DDO)		1,23,10,010	21,43,300	1,44,53,310

PRI NCI PAL, GOVERNMENT SENI OR	2202	4,85,52,266	81,77,275	5,67,29,541
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SECONDARY SCHOOL, SELBRA

	2235	9,31,681	0	9,31,681
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TOTAL (DDO)		4,94,83,947	81,77,275	5,76,61,222

PRINCIPAL, GOVERNMENT SENIOR 2071 5,30,178 0 5,30,178

SECONDARY SCHOOL, SHAHEED BUDDHU

KHAN, SEHNA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				5,30,178	0	5,30,178
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	77,48,084	12,76,453	90,24,537
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SHAHPUR KALAN

S PUNJAB

(COLLEGES)

TOTAL(DDO) 77,48,084 12,76,453 90,24,537

PRINCIPAL, GOVERNMENT SENIOR 2235 1,60,871 0 1,60,871

SECONDARY SCHOOL, SHAINA

TOTAL(DDO) 1,60,871 0 1,60,871

PRINCIPAL, GOVERNMENT SENIOR 2202 1,55,19,353 24,12,642 1,79,31,995

SECONDARY SCHOOL, SHAMBHU KALAN

2235	1,98,005	0	1,98,005
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TOTAL (DDO)	1,57,17,358	24,12,642	1,81,30,000
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,53,53,476	25,37,230	1,78,90,706
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SECONDARY SCHOOL, SHER MAJRA

2235	36,704	0	36,704
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TOTAL (DDO)	1,53,90,180	25,37,230	1,79,27,410
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PRINCIPAL, GOVERNMENT SENIOR	2202	40,94,666	6,48,500	47,43,166
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SECONDARY SCHOOL, SHERPUR KALAN

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TOTAL (DDO)	40,94,666	6,48,500	47,43,166
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,61,79,911	26,87,810	1,88,67,721
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SECONDARY SCHOOL, SIDHWAN

	2235	13,486	0	13,486
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TOTAL(DDO)		1,61,93,397	26,87,810	1,88,81,207
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	73,25,259	11,33,622	84,58,881
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, SIDHWAN

S PUNJAB

BET (BOYS)

(COLLEGES)

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TOTAL (DDO) 73,25,259 11,33,622 84,58,881

PRINCIPAL, GOVERNMENT SENIOR 2202 1,38,34,231 22,06,712 1,60,40,943

SECONDARY SCHOOL, SIDHWAN DORA

2235 31,486 0 31,486

***** -----

TOTAL (DDO) 1,38,65,717 22,06,712 1,60,72,429

PRINCIPAL, GOVERNMENT SENIOR 2202 1,43,71,908 24,16,964 1,67,88,872

SECONDARY SCHOOL, SIDHWAN KALAN

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TOTAL (DDO)		1,43,71,908	24,16,964	1,67,88,872
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,12,18,325	18,48,768	1,30,67,093
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SECONDARY SCHOOL, SIHORA

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TOTAL (DDO)		1,12,18,325	18,48,768	1,30,67,093
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,47,51,111	24,62,452	1,72,13,563
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SECONDARY SCHOOL, SIVIAN

	2235	17,255	0	17,255
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TOTAL (DDO)		1,47,68,366	24,62,452	1,72,30,818
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PRINCIPAL, GOVERNMENT SENIOR	2235	32,630	0	32,630
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SECONDARY SCHOOL, SOANDH

MAKSOODPUR

***** -----

TOTAL(DDO)		32,630	0	32,630
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,93,42,722	31,37,933	2,24,80,655
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SECONDARY SCHOOL, SOHAL

	2235	7,690	11,100	18,790
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GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 1,93,50,412 31,49,033 2,24,99,445

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2235 3,51,212 13,136 3,64,348

INSTRUCTION INSTRUCTIONS (SECONDARY), SECONDARY SCHOOL, SUJJANPUR

S PUNJAB

(COLLEGES)

***** -----

TOTAL (DDO) 1,97,01,624 31,62,169 2,28,63,793

PRINCIPAL, GOVERNMENT SENIOR 2202 1,78,43,141 29,41,746 2,07,84,887

SECONDARY SCHOOL, SUKHAAL

2235 2,23,637 0 2,23,637

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TOTAL (DDO)		1,80,66,778	29,41,746	2,10,08,524
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,99,98,559	49,93,230	3,49,91,789
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SECONDARY SCHOOL, SUNAM

	2235	3,51,745	3,04,624	6,56,369
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TOTAL (DDO)		3,03,50,304	52,97,854	3,56,48,158
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,26,868	0	2,26,868
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SECONDARY SCHOOL, SUNJOWAL

TOTAL (DDO)		2,26,868	0	2,26,868
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PRINCIPAL, GOVERNMENT SENIOR	2202	78,02,982	13,56,198	91,59,180
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SECONDARY SCHOOL, SURAKHPUR

*****		-----	-----	-----
TOTAL (DDO)		78,02,982	13,56,198	91,59,180

PRINCIPAL, GOVERNMENT SENIOR	2235	20,294	2,00,000	2,20,294
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SECONDARY SCHOOL, TALWANDI

CHAWDRIAN

*****		-----	-----	-----
TOTAL (DDO)		20,294	2,00,000	2,20,294

PRINCIPAL, GOVERNMENT SENIOR	2202	49,16,533	8,35,360	57,51,893
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SECONDARY SCHOOL, TALWANDI

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

PUBLIC INSTRUCTIONS(SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS(PUNJAB)	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI	2235	10,500	0	10,500
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INSTRUCTIONS(SECONDARY),
SECONDARY SCHOOL, TALWANDI

S PUNJAB SALHAN

(COLLEGES)

TOTAL(DDO)				49,27,033	8,35,360	57,62,393
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PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA			2202	1,94,86,457	29,74,710	2,24,61,167
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SECONDARY SCHOOL, TALWARA

SECTOR-1

	2235	3,75,088	0	3,75,088
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TOTAL (DDO)		1,98,61,545	29,74,710	2,28,36,255
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,05,83,804	34,22,652	2,40,06,456
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SECONDARY SCHOOL, TANDA MUKERIAN

	2235	16,009	0	16,009
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TOTAL (DDO)		2,05,99,813	34,22,652	2,40,22,465
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,29,77,208	38,75,076	2,68,52,284
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SECONDARY SCHOOL, TANDA URMAR

	2235	2,73,153	82,067	3,55,220
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TOTAL (DDO)		2,32,50,361	39,57,143	2,72,07,504
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PRINCIPAL, GOVERNMENT SENIOR	2235	32,429	0	32,429
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SECONDARY SCHOOL, TAPPA

TOTAL (DDO)		32,429	0	32,429
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PRINCIPAL, GOVERNMENT SENIOR	2235	18,814	0	18,814
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SECONDARY SCHOOL, TAYONDOABA

TOTAL (DDO)		18,814	0	18,814
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PRINCIPAL, GOVERNMENT SENIOR 2202 1,40,46,160 23,31,150 1,63,77,310

SECONDARY SCHOOL, TELI CHAK

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2235	27,959	0	27,959
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, TELI CHAK

S PUNJAB

(COLLEGES)

TOTAL(DDO)				1,40,74,119	23,31,150	1,64,05,269
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 60, 36, 044	25, 27, 178	1, 85, 63, 222
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SECONDARY SCHOOL, THEKARI WALA

	2235	19, 123	0	19, 123
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TOTAL (DDO)		1, 60, 55, 167	25, 27, 178	1, 85, 82, 345
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 07, 28, 607	16, 36, 401	1, 23, 65, 008
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SECONDARY SCHOOL, THULI WAL

	2235	15, 220	10, 692	25, 912
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TOTAL (DDO)		1, 07, 43, 827	16, 47, 093	1, 23, 90, 920
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1, 48, 69, 120	24, 89, 244	1, 73, 58, 364
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SECONDARY SCHOOL, TI BBA

2235	23,640	0	23,640
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TOTAL (DDO)	1,48,92,760	24,89,244	1,73,82,004
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,97,154	25,81,314	1,86,78,468
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SECONDARY SCHOOL, UBHAWAL

2235	1,52,452	0	1,52,452
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TOTAL (DDO)	1,62,49,606	25,81,314	1,88,30,920
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PRINCIPAL, GOVERNMENT SENIOR	2202	92,55,078	13,78,032	1,06,33,110
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SECONDARY SCHOOL, UDHAPUR BARSAL

2235	17,534	0	17,534
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TOTAL(DDO)		92,72,612	13,78,032	1,06,50,644
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PRI NCIPAL, GOVERNMENT SENI OR	2202	1,26,69,723	19,28,864	1,45,98,587
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SECONDARY SCHOOL, UMAI DPUR TI BBA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		1,26,69,723	19,28,864	1,45,98,587
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PUBLIC	DI RECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENI OR	2202	86,62,786	13,54,432	1,00,17,218
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, USMANPUR

S PUNJAB

(COLLEGES)

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TOTAL(DDO)		86,62,786	13,54,432	1,00,17,218
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PRINCIPAL, GOVERNMENT SENIOR	2202	95,37,810	15,08,356	1,10,46,166
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SECONDARY SCHOOL, VEELA BAJJU

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TOTAL(DDO)		95,37,810	15,08,356	1,10,46,166
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PRINCIPAL, GOVERNMENT SENIOR	2202	89,91,506	14,04,240	1,03,95,746
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SECONDARY SCHOOL, VIRK-KALAN

2235	5,000	0	5,000
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TOTAL(DDO)	89,96,506	14,04,240	1,04,00,746
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PRINCIPAL, GOVERNMENT SENIOR	2202	3,55,90,917	60,17,492	4,16,08,409
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SECONDARY SCHOOL, WADALA

GRANTHIA

TOTAL(DDO)	3,55,90,917	60,17,492	4,16,08,409
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,17,74,429	19,25,104	1,36,99,533
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SECONDARY SCHOOL, WANDAR JATANA

2235	32,643	0	32,643
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TOTAL(DDO)	1,18,07,072	19,25,104	1,37,32,176
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PRI NCIPAL, GOVERNMENT SENIOR	2202	1, 50, 80, 962	23, 85, 356	1, 74, 66, 318
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SECONDARY SCHOOL, ZAFFERWAL

	2235	27, 537	0	27, 537
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TOTAL (DDO)		1, 51, 08, 499	23, 85, 356	1, 74, 93, 855
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRI NCIPAL, GOVERNMENT SENIOR	2202	2, 09, 91, 288	34, 56, 572	2, 44, 47, 860

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, (GIRLS) NANGAL

S PUNJAB TOWNSHIP

(COLLEGES)

TOTAL(DDO)		3,60,99,787	58,41,928	4,19,41,715
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,42,22,195	23,22,160	1,65,44,355
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SECONDARY SCHOOL, (GIRLS),

TOTAL(DDO)		1,42,22,195	23,22,160	1,65,44,355
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PRINCIPAL, GOVERNMENT SENIOR	2202	54,54,986	9,35,012	63,89,998
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SECONDARY SCHOOL, BHODI PURA

2235	0	84,717	84,717
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TOTAL (DDO)	54,54,986	10,19,729	64,74,715
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,02,11,488	17,18,844	1,19,30,332
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SECONDARY SCHOOL, JOGA (GIRLS)

2235	43,026	0	43,026
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TOTAL (DDO)	1,02,54,514	17,18,844	1,19,73,358
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PRINCIPAL, GOVERNMENT SENIOR	2235	34,63,246	2,18,100	36,81,346
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SECONDARY SCHOOL, CHAK DUHA WALA

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TOTAL (DDO)	34,63,246	2,18,100	36,81,346
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,37,92,923	23,07,944	1,61,00,867
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SECONDARY SHCOOL, ZAHURA

	2235	16,970	0	16,970
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TOTAL(DDO)		1,38,09,893	23,07,944	1,61,17,837
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PRINCIPAL, GOVERNMENT SENIOR	2202	2,75,90,722	48,20,785	3,24,11,507
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SECONDERY SCHOOL BAGPUR SATAUR

GOVERNMENT OF PUNJAB

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

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

		TOTAL(DDO)		2,75,90,722	48,20,785	3,24,11,507
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2,44,30,446	37,25,920	2,81,56,366
INSTRUCTION	INSTRUCTIONS(SECONDARY),	SECONDERY SCHOOL	PODDA SURA			
S	PUNJAB	SINGH				
(COLLEGES)						

		TOTAL(DDO)		5,20,21,168	85,46,705	6,05,67,873
		PRINCIPAL, GOVERNMENT SENIOR	2202	1,43,84,505	23,88,180	1,67,72,685
		SECONDERY SCHOOL, HIMMATPUR				
		DHANOA				
			2235	27,048	10,730	37,778

TOTAL (DDO)		1,44,11,553	23,98,910	1,68,10,463
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,38,58,320	22,81,928	1,61,40,248
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SECONDRY SCHOOL

TOTAL (DDO)		1,38,58,320	22,81,928	1,61,40,248
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PRINCIPAL, GOVERNMENT SENIOR	2202	67,69,754	9,71,727	77,41,481
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SECONDRY SCHOOL GIRLS

TOTAL (DDO)		67,69,754	9,71,727	77,41,481
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 59, 62, 305	26, 45, 591	1, 86, 07, 896
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SECONDARY SCHOOL (BOYS)

GI DDERBAHA

TOTAL(DDO)		1, 59, 62, 305	26, 45, 591	1, 86, 07, 896
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	2, 41, 02, 515	37, 07, 151	2, 78, 09, 666
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SECONDARY SCHOOL (BOYS) MALOUT

MANDI

TOTAL(DDO)		2, 41, 02, 515	37, 07, 151	2, 78, 09, 666
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1, 18, 12, 337	18, 62, 510	1, 36, 74, 847
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

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

MANDI HARJIRAM

TOTAL (DDO)				1, 18, 12, 337	18, 62, 510	1, 36, 74, 847
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVERNMENT SENIOR	2202	2, 90, 64, 209	44, 92, 716	3, 35, 56, 925
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INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL (GIRLS)

S PUNJAB GIDDERBAHA

(COLLEGES)

TOTAL (DDO)		2, 90, 64, 209	44, 92, 716	3, 35, 56, 925
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PRINCIPAL, GOVERNMENT SENIOR	2202	3, 09, 80, 543	46, 09, 616	3, 55, 90, 159
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SECONDARY SCHOOL (GIRLS) MALOUT

MANDI

TOTAL (DDO)		3, 09, 80, 543	46, 09, 616	3, 55, 90, 159
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PRINCIPAL, GOVERNMENT SENIOR	2202	1, 36, 27, 499	20, 79, 880	1, 57, 07, 379
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SECONDARY SCHOOL ABUL KHURANA

TOTAL (DDO)		1, 36, 27, 499	20, 79, 880	1, 57, 07, 379
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,60,70,665	24,30,981	1,85,01,646
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SECONDARY SCHOOL BADAL

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TOTAL(DDO)		1,60,70,665	24,30,981	1,85,01,646
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,65,27,045	24,90,412	1,90,17,457
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SECONDARY SCHOOL BARIWALA

***** -----

TOTAL(DDO)		1,65,27,045	24,90,412	1,90,17,457
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,25,48,488	19,74,844	1,45,23,332
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SECONDARY SCHOOL BHALLIANA

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TOTAL(DDO)		1,25,48,488	19,74,844	1,45,23,332
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL CHANNU	2202	1,01,34,402	17,20,406	1,18,54,808

TOTAL (DDO)				1,01,34,402	17,20,406	1,18,54,808

PRINCIPAL, GOVERNMENT SENIOR	2202	78,24,679	14,08,328	92,33,007
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SECONDARY SCHOOL DABWALI DHAB

TOTAL (DDO)		78,24,679	14,08,328	92,33,007
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,03,67,261	15,95,351	1,19,62,612
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SECONDARY SCHOOL FAQUIRSAR DHAB

TOTAL (DDO)		1,03,67,261	15,95,351	1,19,62,612
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,16,88,168	18,25,050	1,35,13,218
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SECONDARY SCHOOL GHUMIARA

TOTAL (DDO)		1,16,88,168	18,25,050	1,35,13,218
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	94,50,718	14,99,156	1,09,49,874
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SECONDARY SCHOOL GURUSAR

TOTAL(DDO)		94,50,718	14,99,156	1,09,49,874
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	99,25,309	16,87,016	1,16,12,325
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SECONDARY SCHOOL HAKKUWALA

TOTAL(DDO)		99,25,309	16,87,016	1,16,12,325
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	1,44,59,490	26,77,567	1,71,37,057
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SECONDARY SCHOOL JHURAR

TOTAL(DDO)		1,44,59,490	26,77,567	1,71,37,057
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PRI NCIPAL, GOVERNMENT SERNI OR	2202	85,69,590	12,71,880	98,41,470
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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 KANDHU KHERA

TOTAL(DDO)		85,69,590	12,71,880	98,41,470
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SENIOR 2202 1,19,51,480 18,95,952 1,38,47,432

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL KOTLI ABLU

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,19,51,480 18,95,952 1,38,47,432

PRINCIPAL, GOVERNMENT SENIOR 2202 1,52,32,707 27,99,766 1,80,32,473

SECONDARY SCHOOL LAMBI

***** -----
TOTAL(DDO) 1,52,32,707 27,99,766 1,80,32,473

PRINCIPAL, GOVERNMENT SENIOR 2202 1,02,69,986 17,05,700 1,19,75,686

SECONDARY SCHOOL LILLIAN WALI

TOTAL(DDO)		1,02,69,986	17,05,700	1,19,75,686
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,09,64,866	17,09,148	1,26,74,014
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SECONDARY SCHOOL, PHULLU KHERA

TOTAL(DDO)		1,09,64,866	17,09,148	1,26,74,014
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PRINCIPAL, GOVERNMENT SR	2202	1,33,41,511	21,44,224	1,54,85,735
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SECONDARY SCHOOL BANGA

TOTAL(DDO)		1,33,41,511	21,44,224	1,54,85,735
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PRI NCI PAL, GOVERNMENT SR. SEC. 2202 5, 85, 74, 929 97, 51, 062 6, 83, 25, 991

SCHOOL (BOYS), CI NEMA ROAD,

LUDHI ANA

TOTAL (DDO) 5, 85, 74, 929 97, 51, 062 6, 83, 25, 991

PRI NCI PAL, GOVERNMENT SR. SEC. 2202 78, 39, 347 13, 56, 872 91, 96, 219

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, DHADE

TOTAL (DDO) 78,39,347 13,56,872 91,96,219

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. SEC. 2202 67,54,437 11,54,376 79,08,813

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, GHUMAN KALAN

S PUNJAB

(COLLEGES)

TOTAL (DDO) 67,54,437 11,54,376 79,08,813

PRINCIPAL, GOVERNMENT SR. SEC. 2202 1,04,14,194 15,68,488 1,19,82,682

SCHOOL, KUNDAL

TOTAL (DDO) 1,04,14,194 15,68,488 1,19,82,682

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	1, 55, 06, 720	29, 42, 380	1, 84, 49, 100
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SCHOOL, LALTON KALAN

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TOTAL (DDO)		1, 55, 06, 720	29, 42, 380	1, 84, 49, 100

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	86, 87, 967	13, 22, 048	1, 00, 10, 015
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SCHOOL, MANNA SINGH WALA

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TOTAL (DDO)		86, 87, 967	13, 22, 048	1, 00, 10, 015

PRI NCIPAL, GOVERNMENT SR. SEC.	2202	5, 88, 414	4, 44, 560	10, 32, 974
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SCHOOL, MASTUANA

TOTAL (DDO)		5,88,414	4,44,560	10,32,974
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PRINCIPAL, GOVERNMENT SR. SEC.	2202	70,13,363	11,67,356	81,80,719
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SCHOOL (GIRLS), MALHA

TOTAL (DDO)		70,13,363	11,67,356	81,80,719
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PRINCIPAL, GOVERNMENT SR.	2202	2,09,11,891	34,46,461	2,43,58,352
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SECONDARY SCHOOL, BANGI-KALAN

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 2,09,11,891 34,46,461 2,43,58,352

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVERNMENT SR. 2202 4,10,08,337 70,27,957 4,80,36,294

INSTRUCTION INSTRUCTIONS(SECONDARY), SECONDARY SCHOOL, CIVIL LINES

S PUNJAB

(COLLEGES)

2235 60,094 0 60,094

TOTAL (DDO) 4,10,68,431 70,27,957 4,80,96,388

PRINCIPAL, GOVERNMENT SR. 2202 3,65,64,619 59,39,532 4,25,04,151

SECONDARY SCHOOL, WAJIDPUR

NAGAWA

TOTAL (DDO)		3,65,64,619	59,39,532	4,25,04,151

PRI NCIPAL, GOVERNMENT SR.	2202	5,22,20,780	75,82,314	5,98,03,094
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SECONDARY (GIRLS) SCHOOL, FAZILKA

	2235	1,25,706	24,136	1,49,842
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TOTAL (DDO)		5,23,46,486	76,06,450	5,99,52,936

PRI NCIPAL, GOVERNMENT	2202	2,13,13,219	33,46,283	2,46,59,502
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SR. SEC. SCHOOL,

	2235	51,174	0	51,174
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TOTAL(DDO)		2, 13, 64, 393	33, 46, 283	2, 47, 10, 676
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PRINCIPAL, GOVERNMENT VICTORIA	2202	2, 24, 85, 292	35, 56, 872	2, 60, 42, 164
GIRLS SECONDARY SCHOOL				
	2235	73, 743	0	73, 743

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TOTAL(DDO)		2, 25, 59, 035	35, 56, 872	2, 61, 15, 907
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PRINCIPAL, GOVT GIRL SENIOR	2202	3, 78, 19, 349	60, 69, 747	4, 38, 89, 096
SECONDARY SCHOOL, MANSA				
	2235	2, 96, 463	0	2, 96, 463

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

NAME OF DEPARTMENT	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)		3,81,15,812	60,69,747	4,41,85,559
PUBLIC INSTRUCTIONS (SECONDARY), (COLLEGES)	DIRECTOR, PUBLIC	PRINCIPAL, GOVT MODEL SECONDARY SCHOOL (ENG-MED), KHARAR	2202	5,68,63,328	95,86,397	6,64,49,725
			2235	96,237	0	96,237

		TOTAL (DDO)		9,50,75,377	1,56,56,144	11,07,31,521

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	4, 78, 32, 569	71, 43, 071	5, 49, 75, 640
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SCHOOL LALRU

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TOTAL (DDO)	4, 78, 32, 569	71, 43, 071	5, 49, 75, 640

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	1, 69, 00, 420	28, 22, 046	1, 97, 22, 466
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SCHOOL SAMGOLI

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TOTAL (DDO)	1, 69, 00, 420	28, 22, 046	1, 97, 22, 466

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	1, 80, 53, 827	29, 14, 716	2, 09, 68, 543
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SCHOOL (B) GHARUAN

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TOTAL (DDO)	1,80,53,827	29,14,716	2,09,68,543
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,67,77,881	27,80,920	1,95,58,801
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SCHOOL (G) GHARUAN

TOTAL (DDO)	1,67,77,881	27,80,920	1,95,58,801
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	3,29,52,609	54,78,561	3,84,31,170
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SCHOOL (G) KURALI

TOTAL (DDO)	3,29,52,609	54,78,561	3,84,31,170
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	2,86,29,141	44,80,285	3,31,09,426
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SCHOOL (G) SOHANA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		2,86,29,141	44,80,285	3,31,09,426
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY	2202	97,74,686	16,45,886	1,14,20,572
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL AMLALA

S PUNJAB

(COLLEGES)

TOTAL (DDO)	3, 84, 03, 827	61, 26, 171	4, 45, 29, 998
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 69, 04, 161	25, 29, 104	1, 94, 33, 265
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SCHOOL DAULAT SINGH WALA

***** -----

TOTAL (DDO)	1, 69, 04, 161	25, 29, 104	1, 94, 33, 265
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 93, 08, 793	28, 97, 217	2, 22, 06, 010
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SCHOOL DIALPURA

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TOTAL (DDO)	1, 93, 08, 793	28, 97, 217	2, 22, 06, 010
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 17, 48, 214	19, 21, 452	1, 36, 69, 666
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SCHOOL HANDESRA

2235	1,42,080	0	1,42,080
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TOTAL(DDO)	1,18,90,294	19,21,452	1,38,11,746
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	98,17,820	16,29,788	1,14,47,608
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SCHOOL HOSHI ARPUR

***** -----

TOTAL(DDO)	98,17,820	16,29,788	1,14,47,608
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,10,34,834	16,24,596	1,26,59,430
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SCHOOL JARAUT

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TOTAL(DDO)	1,10,34,834	16,24,596	1,26,59,430
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,33,98,472	20,97,912	1,54,96,384
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SCHOOL JHANJERI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)	1,33,98,472	20,97,912	1,54,96,384
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT SENIOR SECONDARY 2202		1,71,41,768	29,23,066	2,00,64,834
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL KHIJRABAD

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 3,05,40,240 50,20,978 3,55,61,218

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,71,30,319 28,29,828 1,99,60,147

SCHOOL KUMBHRA

***** -----
TOTAL (DDO) 1,71,30,319 28,29,828 1,99,60,147

PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,27,34,958 20,02,820 1,47,37,778

SCHOOL MACHHALI KALAN

***** -----
TOTAL (DDO) 1,27,34,958 20,02,820 1,47,37,778

PRI NCIPAL, GOVT SENI OR SECONDARY 2202	2, 32, 61, 201	37, 99, 614	2, 70, 60, 815
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SCHOOL MUBARI KPUR

TOTAL(DDO)	2, 32, 61, 201	37, 99, 614	2, 70, 60, 815
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PRI NCIPAL, GOVT SENI OR SECONDARY 2202	1, 31, 73, 270	22, 18, 661	1, 53, 91, 931
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SCHOOL MUNDHO SANGTIAN

TOTAL(DDO)	1, 31, 73, 270	22, 18, 661	1, 53, 91, 931
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PRI NCIPAL, GOVT SENI OR SECONDARY 2202	1, 57, 13, 556	26, 94, 872	1, 84, 08, 428
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SCHOOL NADA

TOTAL(DDO)	1,57,13,556	26,94,872	1,84,08,428
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1,11,10,808	18,18,372	1,29,29,180
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SCHOOL PANDWALA

TOTAL(DDO)	1,11,10,808	18,18,372	1,29,29,180
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT SENIOR SECONDARY 2202 1,12,45,582 16,36,692 1,28,82,274

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL RAMGARH-BHUDA

S PUNJAB

(COLLEGES)

TOTAL(DDO) 1,12,45,582 16,36,692 1,28,82,274

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,40,77,933 40,29,234 2,81,07,167

SCHOOL SAHAURAN

TOTAL(DDO) 2,40,77,933 40,29,234 2,81,07,167

PRINCIPAL, GOVT SENIOR SECONDARY 2202 2,20,53,010 34,21,070 2,54,74,080

SCHOOL SI ALBA

TOTAL(DDO)	2, 20, 53, 010	34, 21, 070	2, 54, 74, 080
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	1, 82, 03, 455	30, 25, 792	2, 12, 29, 247
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SCHOOL TI RA

TOTAL(DDO)	1, 82, 03, 455	30, 25, 792	2, 12, 29, 247
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PRINCIPAL, GOVT SENIOR SECONDARY 2202	2, 24, 74, 335	32, 85, 684	2, 57, 60, 019
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SCHOOL TI UR

TOTAL(DDO)	2, 24, 74, 335	32, 85, 684	2, 57, 60, 019
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PRI NC I PAL, GOVT. SR. SEC. HI GH 2235	1, 40, 677	38, 042	1, 78, 719
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SCHOOL, BEHRAMPUR KHURD

TOTAL (DDO)	1, 40, 677	38, 042	1, 78, 719
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PRI NC I PAL, GOVT. SR. SEC. 2235	1, 03, 211	0	1, 03, 211
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SCHOOL, JANDWALA MIR SANGLA

TOTAL (DDO)	1, 03, 211	0	1, 03, 211
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GOVERNMENT OF PUNJAB

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

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

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202 78,20,334 11,97,552 90,17,886

INSTRUCTION INSTRUCTIONS(SECONDARY), GHALL KHURD

S PUNJAB

(COLLEGES)

2235 0 36,000 36,000

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TOTAL(DDO) 79,23,545 12,33,552 91,57,097

PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235 2,01,225 0 2,01,225

MAM DOT

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TOTAL(DDO) 2,01,225 0 2,01,225

PRI NCIPAL, GOVT. ADARSH SENI OR	2202	2, 40, 09, 729	39, 37, 819	2, 79, 47, 548
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SECONDARY SCHOOL, CANAL COLONY

TOTAL (DDO)		2, 40, 09, 729	39, 37, 819	2, 79, 47, 548
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PRI NCIPAL, GOVT. ADARSH SENI OR	2202	1, 16, 79, 934	18, 73, 836	1, 35, 53, 770
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SECONDARY SCHOOL, KOT DHANDAL

TOTAL (DDO)		1, 16, 79, 934	18, 73, 836	1, 35, 53, 770
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PRI NCIPAL, GOVT. GI RLS S. S. SCHOOL	2202	2, 13, 42, 866	34, 75, 289	2, 48, 18, 155
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MAUR MANDI

2235	27,224	0	27,224
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TOTAL(DDO)	2,13,70,090	34,75,289	2,48,45,379
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PRINCIPAL, GOVT. GIRLS SR	2235	6,20,364	2,06,676	8,27,040
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SECONDARY SCHOOL MOGA

TOTAL(DDO)	6,20,364	2,06,676	8,27,040
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	94,68,943	14,84,104	1,09,53,047
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SCHOOL, PONJ KOSI

TOTAL(DDO)	94,68,943	14,84,104	1,09,53,047
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

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

PUBLIC INSTRUCTIONS (SECONDARY), S PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN	2202	69,412	1,92,592	2,62,004
			2235	55,254	0	55,254

TOTAL (DDO)				1,24,666	1,92,592	3,17,258

PRI NCIPAL, GOVT. HI GH SCHOOL ,	2202	73,12,907	12,48,827	85,61,734
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NI HAL SINGH WALA

TOTAL(DDO)		73,12,907	12,48,827	85,61,734

PRI NCIPAL, GOVT. HI GH SCHOOL,	2202	1,11,41,530	16,89,118	1,28,30,648
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RANDHAWA

TOTAL(DDO)		1,11,41,530	16,89,118	1,28,30,648

PRI NCIPAL, GOVT. MODEL SENI OR	2202	35,65,023	5,99,161	41,64,184
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SECONDARY SCHOOL, NATHEHA

TOTAL(DDO)		35,65,023	5,99,161	41,64,184

PRI NCIPAL, GOVT. MODEL SENIOR	2202	81,93,383	14,12,208	96,05,591
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SECONDARY SCHOOL, RAI KE KALAN

TOTAL (DDO)		81,93,383	14,12,208	96,05,591
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PRI NCIPAL, GOVT. S. SSCHOOL,	2202	47,51,098	7,95,761	55,46,859
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KUTTIWAL KALAN

TOTAL (DDO)		47,51,098	7,95,761	55,46,859
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PRI NCIPAL, GOVT. SENIOR SECONDARY	2202	1,24,73,349	22,08,084	1,46,81,433
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SCHOOL (B), RAI KOT

2235 8,800 0 8,800

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,24,82,149	22,08,084	1,46,90,233
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SENIOR SECONDARY	2202	1,01,68,528	16,98,424	1,18,66,952
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL (GIRLS), DAROLI BHAI

S PUNJAB

(COLLEGES)

TOTAL (DDO)	2, 26, 50, 677	39, 06, 508	2, 65, 57, 185
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	81, 61, 762	13, 33, 870	94, 95, 632
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SCHOOL, BHUTTAL KALAN

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TOTAL (DDO)	81, 61, 762	13, 33, 870	94, 95, 632
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1, 14, 15, 186	19, 26, 698	1, 33, 41, 884
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SCHOOL, CHAK SAIDO KE

2235	0	1, 10, 060	1, 10, 060
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TOTAL (DDO)	1, 14, 15, 186	20, 36, 758	1, 34, 51, 944
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,42,04,349	22,02,250	1,64,06,599
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SCHOOL, DALLA

TOTAL(DDO)	1,42,04,349	22,02,250	1,64,06,599
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,77,61,340	26,51,108	2,04,12,448
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SCHOOL, DHURI

2235	2,99,350	0	2,99,350
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TOTAL(DDO)	1,80,60,690	26,51,108	2,07,11,798
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PRINCIPAL, GOVT. SENIOR SECONDARY 2235	1,04,365	11,340	1,15,705
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SCHOOL, EALWAL GAGARPUR

TOTAL(DDO)	1,04,365	11,340	1,15,705
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,09,15,943	18,08,940	1,27,24,883
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SCHOOL, KEHAR SINGH WALA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,09,15,943	18,08,940	1,27,24,883
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,54,70,631	23,29,316	1,77,99,947
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SCHOOL, KOT BHAI

TOTAL (DDO)	2,63,86,574	41,38,256	3,05,24,830
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	74,62,553	11,91,295	86,53,848
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SCHOOL, LAKHA HAZI

TOTAL (DDO)	74,62,553	11,91,295	86,53,848
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,76,14,423	28,80,632	2,04,95,055
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SCHOOL, MEHLAN

2235 2,60,671 36,000 2,96,671

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TOTAL(DDO) 1,78,75,094 29,16,632 2,07,91,726

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,36,78,837 23,01,217 1,59,80,054

SCHOOL, MULOWAL

2235 39,461 9,34,112 9,73,573

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TOTAL(DDO) 1,37,18,298 32,35,329 1,69,53,627

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 2,46,44,270 41,96,356 2,88,40,626

SCHOOL, MUNDIAN KALAN

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TOTAL (DDO)	2, 46, 44, 270	41, 96, 356	2, 88, 40, 626
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	81, 92, 338	13, 74, 027	95, 66, 365
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SCHOOL, RATOL ROHI

TOTAL (DDO)	81, 92, 338	13, 74, 027	95, 66, 365
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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		73, 16, 825	12, 18, 376	85, 35, 201

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, RUKNA BEGU

S PUNJAB

(COLLEGES)

2235	13,570	0	13,570
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TOTAL (DDO)	73,30,395	12,18,376	85,48,771
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	42,13,650	6,41,440	48,55,090
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SCHOOL, SARHALI

TOTAL (DDO)	42,13,650	6,41,440	48,55,090
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,60,37,984	22,98,431	1,83,36,415
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SCHOOL, SARON

2235	1,80,336	0	1,80,336
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TOTAL(DDO)	1,62,18,320	22,98,431	1,85,16,751
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,66,91,119	25,05,078	1,91,96,197
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SCHOOL, SHER KHAN

TOTAL(DDO)	1,66,91,119	25,05,078	1,91,96,197
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	90,28,043	14,07,012	1,04,35,055
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SCHOOL, SOHANGARH

TOTAL(DDO)	90,28,043	14,07,012	1,04,35,055
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2235	28,68,026	2,26,154	30,94,180
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SCHOOL, TARN TARAN

TOTAL(DDO)	28,68,026	2,26,154	30,94,180
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2,04,36,864	33,79,976	2,38,16,840
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SCHOOL, BAJI DPUR

TOTAL(DDO)	2,04,36,864	33,79,976	2,38,16,840
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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	PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, CHACK BUDHOKE	2202	1,14,25,938	16,48,971	1,30,74,909
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TOTAL (DDO)				3,18,62,802	50,28,947	3,68,91,749
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PRINCIPAL, GOVT. SENIOR SECONDARY SCHOOL, DANGAR KHERA			2202	2,47,05,994	38,02,936	2,85,08,930
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TOTAL (DDO)				2,47,05,994	38,02,936	2,85,08,930
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 32, 48, 978	20, 22, 048	1, 52, 71, 026
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SCHOOL, DATARANWALI

TOTAL(DDO)	1, 32, 48, 978	20, 22, 048	1, 52, 71, 026
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 94, 48, 036	44, 44, 440	3, 38, 92, 476
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SCHOOL, GURUHARBAHAI (BOYS)

TOTAL(DDO)	2, 94, 48, 036	44, 44, 440	3, 38, 92, 476
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	2, 01, 27, 004	33, 17, 880	2, 34, 44, 884
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SCHOOL, GURUHARBAHAI (GI RLS)

TOTAL(DDO)	2,01,27,004	33,17,880	2,34,44,884
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	88,64,131	15,16,587	1,03,80,718
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SCHOOL, HAZARA SINGH WALA

TOTAL(DDO)	88,64,131	15,16,587	1,03,80,718
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	3,01,36,309	46,59,484	3,47,95,793
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SCHOOL, JALLALABAD(BOYS)

TOTAL(DDO)	3,01,36,309	46,59,484	3,47,95,793
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC INSTRUCTIONS (SECONDARY), SCHOOLS (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SENIOR SECONDARY 2202 SCHOOL, JALLALABAD (GIRLS)		4,84,39,833	74,35,450	5,58,75,283
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TOTAL (DDO)				4,84,39,833	74,35,450	5,58,75,283
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202				1,34,61,038	22,43,284	1,57,04,322
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SCHOOL, JHURAR KHERA

TOTAL (DDO)	1,34,61,038	22,43,284	1,57,04,322
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,04,02,381	16,25,691	1,20,28,072
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SCHOOL, KANDWALA AMARKOT

TOTAL (DDO)	1,04,02,381	16,25,691	1,20,28,072
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	2,23,22,264	36,11,214	2,59,33,478
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SCHOOL, KARNI KHERA

TOTAL (DDO)	2,23,22,264	36,11,214	2,59,33,478
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PRINCIPAL, GOVT. SENIOR SECONDARY 2202	1,67,11,050	25,15,151	1,92,26,201
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SCHOOL, MAUJGARH

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TOTAL(DDO) 1,67,11,050 25,15,151 1,92,26,201

PRINCIPAL, GOVT. SENIOR SECONDARY 2071 7,25,914 0 7,25,914

SCHOOL, MUDKI

2202 2,33,95,291 41,61,750 2,75,57,041

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TOTAL(DDO) 2,41,21,205 41,61,750 2,82,82,955

PRINCIPAL, GOVT. SENIOR SECONDARY 2202 1,18,68,452 19,42,280 1,38,10,732

SCHOOL, TALWANDI JALLE KHAN

***** -----

TOTAL (DDO) 1, 18, 68, 452 19, 42, 280 1, 38, 10, 732

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

NAME OF DEPARTMENT	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, 14, 49, 695	19, 17, 196	1, 33, 66, 891
INSTRUCTIONS (SECONDARY),		SCHOOL., CHHITANWALA				
S	PUNJAB					
(COLLEGES)						
			2235	13, 844	0	13, 844
*****				-----		
TOTAL (DDO)				1, 14, 63, 539	19, 17, 196	1, 33, 80, 735

PRI NCIPAL, GOVT. SR, SEC SCHOOL, 2202	31,03,794	4,58,264	35,62,058
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TALWAN

TOTAL (DDO)	31,03,794	4,58,264	35,62,058
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2202	2,42,05,262	40,14,406	2,82,19,668
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2235	12,301	0	12,301
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TOTAL (DDO)	2,42,17,563	40,14,406	2,82,31,969
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL 2235	71,195	0	71,195
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(GI RLS), FARI DKOT

TOTAL (DDO)		71,195	0	71,195
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PRINCIPAL, GOVT. SR. SEC. SCHOOL 2202		82,31,536	13,81,646	96,13,182
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(GIRLS), MAKHU

2235		2,45,767	23,280	2,69,047
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TOTAL (DDO)		84,77,303	14,04,926	98,82,229
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PRINCIPAL, GOVT. SR. SEC. 2202		1,06,10,624	17,18,176	1,23,28,800
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SCHOOL(B), BALIAN WALI

TOTAL (DDO)		1,06,10,624	17,18,176	1,23,28,800
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PRINCIPAL, GOVT. SR. SEC.	2202	1,04,13,568	17,21,901	1,21,35,469
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SCHOOL(BOYS), KOTHA-GURU

	2235	16,170	0	16,170
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TOTAL(DDO)		1,04,29,738	17,21,901	1,21,51,639
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	98,87,717	16,81,869	1,15,69,586
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), PHUL

S PUNJAB

(COLLEGES)

TOTAL (DDO)	2,03,17,455	34,03,770	2,37,21,225
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2235	8,600	0	8,600
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KABARWALA

TOTAL (DDO)	8,600	0	8,600
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,61,59,369	27,70,888	1,89,30,257
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NURPUR SETHAN

TOTAL (DDO)	1,61,59,369	27,70,888	1,89,30,257
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,67,07,573	26,86,104	1,93,93,677
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ATTARI

2235	11,750	0	11,750
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TOTAL (DDO)	1,67,19,323	26,86,104	1,94,05,427
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	71,79,001	12,62,672	84,41,673
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AUR

2235	14,274	38,556	52,830
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TOTAL (DDO)	71,93,275	13,01,228	84,94,503
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,86,99,529	31,70,373	2,18,69,902
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BHAGGEKE PI PAL

TOTAL (DDO) 1,86,99,529 31,70,373 2,18,69,902

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 71,46,844 11,97,648 83,44,492

BHAGGOKE

TOTAL (DDO) 71,46,844 11,97,648 83,44,492

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,78,06,209 28,84,240 2,06,90,449

INSTRUCTION INSTRUCTIONS(SECONDARY), BHOKHRA

S PUNJAB

(COLLEGES)

2235 3,29,213 0 3,29,213

TOTAL(DDO) 1,81,35,422 28,84,240 2,10,19,662

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 70,04,907 10,18,032 80,22,939

BUNDALA

TOTAL(DDO) 70,04,907 10,18,032 80,22,939

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,06,38,134	17,62,349	1,24,00,483
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CHAK FATEH SINGH WALA

2235	13,920	0	13,920
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TOTAL (DDO)	1,06,52,054	17,62,349	1,24,14,403
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,19,42,504	18,87,448	1,38,29,952
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CHURI WALA DHANA

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TOTAL (DDO)	1,19,42,504	18,87,448	1,38,29,952
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,09,80,375	18,13,097	1,27,93,472
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DHAPALI

***** -----

TOTAL (DDO)	1,09,80,375	18,13,097	1,27,93,472
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	66,44,998	10,24,744	76,69,742
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DIALPURA BHAI KA

***** -----

TOTAL (DDO)	66,44,998	10,24,744	76,69,742
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	99,96,155	16,85,797	1,16,81,952
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DUNERA

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		99,96,155	16,85,797	1,16,81,952
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 FEROZE SHAH (COLLEGES)		93,67,691	15,93,787	1,09,61,478
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		TOTAL (DDO)		1,93,63,846	32,79,584	2,26,43,430
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 GORAYA		1,42,27,066	21,90,683	1,64,17,749
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			2235	24,549	0	24,549
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TOTAL (DDO)	1,42,51,615	21,90,683	1,64,42,298
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,25,50,417	20,19,756	1,45,70,173
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JANDWAL

TOTAL (DDO)	1,25,50,417	20,19,756	1,45,70,173
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,05,68,819	9,54,828	1,15,23,647
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KADIANA KALAN

TOTAL (DDO)	1,05,68,819	9,54,828	1,15,23,647
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202	1, 22, 10, 242	18, 18, 372	1, 40, 28, 614
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KAHMA

2235	20, 589	0	20, 589
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TOTAL(DDO)	1, 22, 30, 831	18, 18, 372	1, 40, 49, 203
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202	2, 23, 70, 842	36, 75, 649	2, 60, 46, 491
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KHAI PHAMEKI

TOTAL(DDO)	2, 23, 70, 842	36, 75, 649	2, 60, 46, 491
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202	1, 44, 97, 002	24, 48, 559	1, 69, 45, 561
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KHAOWALI DHAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		1,44,97,002	24,48,559	1,69,45,561
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		1,39,44,886	25,12,446	1,64,57,332
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KHIRAN WALI

TOTAL (DDO)	2, 84, 41, 888	49, 61, 005	3, 34, 02, 893
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 02, 66, 870	15, 80, 323	1, 18, 47, 193
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KHUBHAN

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TOTAL (DDO)	1, 02, 66, 870	15, 80, 323	1, 18, 47, 193
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	84, 77, 876	13, 76, 286	98, 54, 162
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LEHAL

***** -----

TOTAL (DDO)	84, 77, 876	13, 76, 286	98, 54, 162
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1, 39, 26, 572	21, 89, 692	1, 61, 16, 264
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MAHMU JOYIA

2235 7,303 0 7,303

***** -----

TOTAL(DDO) 1,39,33,875 21,89,692 1,61,23,567

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,77,70,526 28,28,008 2,05,98,534

MEGHA RAI

***** -----

TOTAL(DDO) 1,77,70,526 28,28,008 2,05,98,534

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 37,28,334 5,25,308 42,53,642

MORO

2235 74,879 0 74,879

***** -----

TOTAL (DDO)

38,03,213

5,25,308

43,28,521

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	91,64,268	13,66,548	1,05,30,816
INSTRUCTIONS	INSTRUCTIONS (SECONDARY),	PAJJODEOTA SOOS				
S	PUNJAB					
(COLLEGES)						
			2235	89,736	0	89,736

TOTAL (DDO)				92,54,004	13,66,548	1,06,20,552

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,04,10,918	16,38,192	1,20,49,110
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PATRE WALA

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TOTAL (DDO)	1,04,10,918	16,38,192	1,20,49,110

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,67,67,103	27,80,464	1,95,47,567
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SABUANA

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TOTAL (DDO)	1,67,67,103	27,80,464	1,95,47,567

PRI NCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,55,82,714	25,05,524	1,80,88,238
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SAPPAN WALA

TOTAL (DDO)	1,55,82,714	25,05,524	1,80,88,238
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2,23,87,397	34,86,012	2,58,73,409
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SAYAD WALA

TOTAL (DDO)	2,23,87,397	34,86,012	2,58,73,409
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	1,59,69,797	26,58,765	1,86,28,562
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TALWANDI SABO

2235	5,000	0	5,000
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TOTAL (DDO)	1,59,74,797	26,58,765	1,86,33,562
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	2, 23, 37, 855	37, 24, 196	2, 60, 62, 051
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TIBBER

2235	4, 74, 398	6, 920	4, 81, 318
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TOTAL (DDO)	2, 28, 12, 253	37, 31, 116	2, 65, 43, 369
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202		88, 85, 830	12, 46, 390	1, 01, 32, 220
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INSTRUCTION INSTRUCTIONS(SECONDARY), UDHOWAL, JALANDHAR

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 88,85,830 12,46,390 1,01,32,220

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 72,30,950 11,11,070 83,42,020

VALOOR

***** -----
TOTAL (DDO) 72,30,950 11,11,070 83,42,020

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,47,43,354 24,20,852 1,71,64,206

VEROKE

2235 1,94,536 0 1,94,536

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TOTAL (DDO)		1,49,37,890	24,20,852	1,73,58,742
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PRINCIPAL, GOVT. SR. SEC.	2202	88,42,404	14,01,691	1,02,44,095
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SCHOOL, BHAI RUPA

***** -----

TOTAL (DDO)		88,42,404	14,01,691	1,02,44,095
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PRINCIPAL, GOVT. SR. SEC.	2202	94,02,942	17,59,462	1,11,62,404
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SCHOOL, KALJHARANI

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TOTAL (DDO)		94,02,942	17,59,462	1,11,62,404
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PRINCIPAL, GOVT. SR. SEC.	2202	1,06,42,163	17,13,277	1,23,55,440
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SCHOOL, MANDI KALAN

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TOTAL (DDO)	1,06,42,163	17,13,277	1,23,55,440
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PRI NCIPAL, GOVT. SR. SEC.	2202	57,85,858	9,63,485	67,49,343
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SCHOOL, RAMSARA

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TOTAL (DDO)	57,85,858	9,63,485	67,49,343
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. 2202 1,83,10,521 30,74,189 2,13,84,710

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, SANJAY NAGAR

S PUNJAB

(COLLEGES)

***** -----
TOTAL (DDO) 1,83,10,521 30,74,189 2,13,84,710

PRINCIPAL, GOVT. SR. SEC. 2202 89,96,249 14,93,740 1,04,89,989

SCHOOL, SHAKOOR

***** -----
TOTAL (DDO) 89,96,249 14,93,740 1,04,89,989

PRINCIPAL, GOVT. SR. SEC. SHCOL, 2202 1,24,65,980 19,77,968 1,44,43,948

LAKHOKE BEHRAM

	2235	90,392	0	90,392
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TOTAL (DDO)		1,25,56,372	19,77,968	1,45,34,340
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PRINCIPAL, GOVT. SR. SECONDARY	2202	85,56,821	13,75,482	99,32,303
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SCHOOL, BHANGURI

	2235	49,691	0	49,691
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TOTAL (DDO)		86,06,512	13,75,482	99,81,994
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PRINCIPAL, GOVT. SR. SECONDARY	2202	4,07,09,364	67,86,448	4,74,95,812
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SCHOOL, DI NA NAGAR

	2235	2,51,890	0	2,51,890
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TOTAL (DDO)		4,09,61,254	67,86,448	4,77,47,702
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PRINCIPAL, GOVT. SR. SECONDARY	2202	68,35,767	11,12,084	79,47,851
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SCHOOL, FATEHGARH PANJTOOR

TOTAL (DDO)		68,35,767	11,12,084	79,47,851
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PRINCIPAL, GOVT. SR. SECONDARY	2235	3,24,361	0	3,24,361
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SCHOOL, JAROAT

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		3,24,361	0	3,24,361
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INSTRUCTION INSTRUCTIONS (SECONDARY),

S PUNJAB

(COLLEGES)

		PRINCIPAL, GOVT. SR. SECONDARY	2235	92,166	2,00,000	2,92,166
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SCHOOL, MAHEM

		TOTAL (DDO)		4,16,527	2,00,000	6,16,527
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	1, 08, 10, 110	16, 85, 676	1, 24, 95, 786
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SCHOOL, RAMEANA

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TOTAL(DDO)		1, 08, 10, 110	16, 85, 676	1, 24, 95, 786
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PRI NCIPAL, GOVT. SR. SECONDARY	2202	89, 95, 170	15, 42, 076	1, 05, 37, 246
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SCHOOL, TALWANDI RAMA

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TOTAL(DDO)		89, 95, 170	15, 42, 076	1, 05, 37, 246
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL	2202	2, 01, 66, 975	31, 36, 813	2, 33, 03, 788
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(G), RAMPURA PHUL MANDI

	2235	35, 304	0	35, 304
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TOTAL (DDO)		2, 02, 02, 279	31, 36, 813	2, 33, 39, 092
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PRINCIPAL, GOVT. SR. SEC. SCHOOL , 2202		1, 05, 06, 762	16, 82, 956	1, 21, 89, 718
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JALAL

2235	0	12, 587	12, 587
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TOTAL (DDO)		1, 05, 06, 762	16, 95, 543	1, 22, 02, 305
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PRINCIPAL, GOVT. SR. SEC. 2202		1, 04, 17, 912	17, 46, 512	1, 21, 64, 424
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SCHOOL(BOYS), TALWANDI BHAI

2235	21, 500	0	21, 500
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TOTAL (DDO)		1, 04, 39, 412	17, 46, 512	1, 21, 85, 924
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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), (COLLEGES)	PRINCIPAL, GOVT. SR. SEC. SCHOOL (G), PHAPHRE BHAI KE	2202	1,40,48,106	23,41,640	1,63,89,746
			2235	32,283	0	32,283
TOTAL (DDO)				2,45,19,801	40,88,152	2,86,07,953
		PRINCIPAL, GOVT.	2202	1,09,63,861	18,49,833	1,28,13,694

SR. SEC. SCHOOL (BOYS), MEHRAJ

2235	19,358	0	19,358
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TOTAL (DDO)	1,09,83,219	18,49,833	1,28,33,052
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PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	78,55,911	12,39,880	90,95,791
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UMARPUR KALAN

2235	14,045	0	14,045
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TOTAL (DDO)	78,69,956	12,39,880	91,09,836
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PRINCIPAL, GOVT. (BOYS)	2202	2,68,98,884	47,59,202	3,16,58,086
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SR. SEC. SCHOOL, MOHI NDRA

GANJ, RAJPURA

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TOTAL(DDO) 2,68,98,884 47,59,202 3,16,58,086

PRINCIPAL, GOVT. (G) SR. SEC. 2202 1,69,38,514 28,19,034 1,97,57,548

SCHOOL, MAMDOT

2235 10,800 0 10,800

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TOTAL(DDO) 1,69,49,314 28,19,034 1,97,68,348

PRINCIPAL, GOVT. (G) SR. SEC. 2202 5,41,98,241 88,83,419 6,30,81,660

SCHOOL, BTD.

2235 23,378 0 23,378

***** -----

TOTAL(DDO) 5,42,21,619 88,83,419 6,31,05,038

PRI NCIPAL, GOVT. BOYS SR. SEC 2202 1, 97, 98, 659 33, 15, 530 2, 31, 14, 189

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, GONI ANA MANDI

PUBLIC	DI RECTOR, PUBLIC	PRI NCIPAL, GOVT. BOYS SR. SEC	2235	47, 617	0	47, 617
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I NSTRUCTION I NSTRUCTION(S ECONDARY), SCHOOL, GONI ANA MANDI

S PUNJAB

(COLLEGES)

TOTAL (DDO)		1,98,46,276	33,15,530	2,31,61,806
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PRINCIPAL, GOVT. GIRLS SR. SEC.	2202	61,53,197	10,81,484	72,34,681
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SCHOOL, NURMAHAL

	2235	17,577	0	17,577
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TOTAL (DDO)		61,70,774	10,81,484	72,52,258
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PRINCIPAL, GOVT. POLYTECHNIC FOR	2202	4,11,68,525	67,16,768	4,78,85,293
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WOMEN

TOTAL (DDO)		4,11,68,525	67,16,768	4,78,85,293
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 87, 12, 086	28, 53, 968	2, 15, 66, 054
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SCHOOL(GI RLS), TALWANDI BHAI

TOTAL(DDO)	1, 87, 12, 086	28, 53, 968	2, 15, 66, 054
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 75, 25, 490	29, 16, 828	2, 04, 42, 318
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SCHOOL, PANJ KE UTTAR

TOTAL(DDO)	1, 75, 25, 490	29, 16, 828	2, 04, 42, 318
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PRI NCIPAL, GOVT. SENI OR SECONDARY 2202	1, 49, 22, 016	24, 76, 707	1, 73, 98, 723
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SCHOOL, TAHLI WALA BODLA

TOTAL(DDO)	1, 49, 22, 016	24, 76, 707	1, 73, 98, 723
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202	69,20,382	11,76,092	80,96,474
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SARHALA MUNDIAN

TOTAL(DDO)	69,20,382	11,76,092	80,96,474
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, GOVT. SR. SEC.	2202	1,30,72,164	21,89,540	1,52,61,704
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INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL(BOYS), BHUCHO MANDI

S PUNJAB

(COLLEGES)

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TOTAL (DDO) 1,30,72,164 21,89,540 1,52,61,704

PRINCIPAL, GOVT. SR. SEC. SCHOOL, 2202 1,10,56,684 18,83,256 1,29,39,940

LOOMBRI WALA

2235 2,800 0 2,800

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TOTAL (DDO) 1,10,59,484 18,83,256 1,29,42,740

PRINCIPAL, GOVT. SR. SEC. 2202 2,39,11,870 40,98,801 2,80,10,671

SCHOOL, MANDI PHUL

2235 3,50,442 0 3,50,442

TOTAL (DDO)		2,42,62,312	40,98,801	2,83,61,113
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL,	2202	1,59,22,808	26,67,788	1,85,90,596
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DHANDARI KHURD

TOTAL (DDO)		1,59,22,808	26,67,788	1,85,90,596
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PRI NCI PAL, GOVT. SR. SEC	2202	2,28,74,307	38,25,061	2,66,99,368
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SCHOOL, KHUI AN SARWAR

	2235	1,44,812	96,061	2,40,873
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TOTAL (DDO)		2,30,19,119	39,21,122	2,69,40,241
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PRI NCI PAL, GOVT. SR. SEC	2202	2, 30, 38, 791	38, 77, 499	2, 69, 16, 290
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SCHOOL, NI HAL KHERA

TOTAL(DDO)		2, 30, 38, 791	38, 77, 499	2, 69, 16, 290
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL	2202	1, 56, 66, 771	25, 72, 074	1, 82, 38, 845
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(BOYS), SAHNEWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	UPTO PREVI OUS MONTH	DURI NG THE MONTH	EXPENDI TURE

PUBLIC DIRECTOR, PUBLIC PRINCIPAL, GOVT. SR. SEC. SCHOOL 2235 0 67,426 67,426

INSTRUCTION INSTRUCTIONS(SECONDARY), (BOYS), SAHNEWAL

S PUNJAB

(COLLEGES)

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TOTAL(DDO) 1,56,66,771 26,39,500 1,83,06,271

PRINCIPAL, GOVT. SR. SEC. 2202 1,15,69,913 19,36,989 1,35,06,902

SCHOOL, BEHAK GUJJARAN

2235 1,82,626 0 1,82,626

***** -----

TOTAL(DDO) 1,17,52,539 19,36,989 1,36,89,528

PRINCIPAL, GOVT. SR. SEC. 2202 1,50,80,186 29,91,007 1,80,71,193

SCHOOL, DARBAR PANDURI

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TOTAL (DDO)		1,50,80,186	29,91,007	1,80,71,193
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PRI NCI PAL, GOVT. SR. SEC.	2202	1,00,59,936	18,97,957	1,19,57,893
SCHOOL, GHUNGRALI SI KHAN				

	2235	2,14,365	0	2,14,365
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TOTAL (DDO)		1,02,74,301	18,97,957	1,21,72,258
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PRI NCI PAL, GOVT. SR. SEC. , SCHOOL,	2202	1,56,25,116	24,06,430	1,80,31,546
MAI SER KHANA				

	2235	21,216	0	21,216
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TOTAL (DDO)		1,56,46,332	24,06,430	1,80,52,762
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PRI NCI PAL, GOVT. SR. SEC. , SCHOOL, 2202		96,39,672	16,49,309	1,12,88,981
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MANDI KALAN

2235	0	66,269	66,269
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TOTAL (DDO)		96,39,672	17,15,578	1,13,55,250
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PRI NCI PAL, GOVT. SR. SEC. SCHOOL, 2202		31,19,421	4,98,844	36,18,265
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BAGHELEWALA

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		31,19,421	4,98,844	36,18,265
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PUBLIC INSTRUCTION S	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY), PUNJAB	PRINCIPAL, GOVT. SR. SEC. SCHOOL, BILASPUR	2202	1,19,93,232	19,97,140	1,39,90,372
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(COLLEGES)

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		TOTAL(DDO)		1,51,12,653	24,95,984	1,76,08,637
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		PRINCIPAL, GOVT. SR. SEC. SCHOOL,	2202	4,26,648	0	4,26,648
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I SHARWAL

TOTAL (DDO)	4,26,648	0	4,26,648
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHA 2202	2,03,89,563	36,09,704	2,39,99,267
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WANI GARH

TOTAL (DDO)	2,03,89,563	36,09,704	2,39,99,267
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PRINCIPAL, GOVT. SR. SEC. SCHOOL, BHU 2202	47,08,137	7,97,667	55,05,804
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LLAN

TOTAL (DDO)	47,08,137	7,97,667	55,05,804
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PRINCIPAL, GOVERNMENT SENIOR 2202	1,72,62,670	28,49,544	2,01,12,214
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SECDARY SCHOOL

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TOTAL (DDO)	1,72,62,670	28,49,544	2,01,12,214
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PRINCI PAL, JAIN GIRLS HIGHER	2202	60,25,417	0	60,25,417
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SECONDARY SCHOOL

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TOTAL (DDO)	60,25,417	0	60,25,417
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PRINCI PAL, KALGI DHAR KHALSA GIRLS	2202	22,25,445	0	22,25,445
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HIGHER SECONDARY SCHOOL

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TOTAL (DDO)	22,25,445	0	22,25,445
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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, KHALSA SENIOR SECONDARY SCHOOL	2202	39,46,912	0	39,46,912

TOTAL (DDO)				39,46,912	0	39,46,912

PRI NCIPAL, KHALSA SR. SEC. SCHOOL, 2202	15, 49, 325	2, 59, 072	18, 08, 397
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TALWANDI SABO

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TOTAL (DDO)	15, 49, 325	2, 59, 072	18, 08, 397

PRI NCIPAL, KHLSA GIRLS HIGHER 2202	11, 24, 091	0	11, 24, 091
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SEC. SCHOOL, CIVIL LINES,

LUDHI ANA

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TOTAL (DDO)	11, 24, 091	0	11, 24, 091

PRI NCIPAL, LT. GENERAL BEANT 2202	1, 71, 78, 966	27, 05, 623	1, 98, 84, 589
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SINGH GOVERNMENT SENIOR

SECONDARY SCHOOL

TOTAL (DDO) 1,71,78,966 27,05,623 1,98,84,589

PRINCIPAL, M. L. M. HR. SEC. SCHOOL 2202 72,53,766 12,08,230 84,61,996

FZR

TOTAL (DDO) 72,53,766 12,08,230 84,61,996

PRINCIPAL, MATTA GUJARI SENIOR 2202 1,84,16,528 29,45,756 2,13,62,284

SECONDARY SCHOOL

2235 39,166 0 39,166

TOTAL (DDO) 1,84,55,694 29,45,756 2,14,01,450

PRI NCIPAL, MODEL SENI OR SECONDARY 2202 6, 18, 56, 075 1, 06, 44, 254 7, 25, 00, 329

SCHOOL, PHEEL KHANNA

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	DIRECTOR, PUBLIC	TOTAL(DDO)		6, 18, 56, 075	1, 06, 44, 254	7, 25, 00, 329
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INSTRUCTION INSTRUCTIONS(SECONDARY),

S PUNJAB

(COLLEGES)

PRINCIPAL, N. S. KHALSA HIGH	2202	17,58,236	6,00,820	23,59,056
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SCHOOL, SULTANPUR LODHI

TOTAL (DDO)		6,36,14,311	1,12,45,074	7,48,59,385
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PRINCIPAL, S. D. GIRLS SR.	2202	89,41,365	6,91,191	96,32,556
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SECONDARY SCHOOL, MOGA

TOTAL (DDO)		89,41,365	6,91,191	96,32,556
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PRINCIPAL, S. D. P. SR. SEC.	2202	1,14,40,724	0	1,14,40,724
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SCHOOL, LUDHIANA

TOTAL (DDO)		1, 14, 40, 724	0	1, 14, 40, 724
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PRINCIPAL, S. G. A. D. KHALSA HIGH	2202	0	69, 412	69, 412
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SECONDARY SCHOOL, TARN TARAN

	2235	50, 944	1, 74, 608	2, 25, 552
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TOTAL (DDO)		50, 944	2, 44, 020	2, 94, 964
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PRINCIPAL, S. R. ARYA S. S. S. ,	2202	43, 63, 345	7, 30, 784	50, 94, 129
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PATI ALA

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TOTAL (DDO)		43, 63, 345	7, 30, 784	50, 94, 129
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PRINCIPAL, S. S. D. MOTI RAM	2235	19, 905	0	19, 905
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K. M. V. , BHATINDA

TOTAL(DDO) 19,905 0 19,905

PRINCIPAL, SAHID MAJOR HARDEV 2235 1,52,345 0 1,52,345

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SINGH GOVT. SENIOR SECONDARY

SCHOOL, GOWARA

		TOTAL (DDO)	1,52,345	0	1,52,345
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PUBLIC	DIRECTOR, PUBLIC	PRINCIPAL, SANT ATAR SINGH G. P. C 2203	2,09,45,962	32,51,279	2,41,97,241
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INSTRUCTION INSTRUCTIONS (SECONDARY), BADBAR

S PUNJAB

(COLLEGES)

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		TOTAL (DDO)	2,09,45,962	32,51,279	2,41,97,241
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		PRINCIPAL, SBI P GOVERNMENT SENIOR 2202	28,12,068	4,05,180	32,17,248
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SECONDARY SCHOOL, SHAHBAJ PUR

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		TOTAL (DDO)	28,12,068	4,05,180	32,17,248
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PRI NCI PAL, SENI OR SECONDARY	2202	90,16,633	13,78,169	1,03,94,802
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SCHOOL, ARNO

	2235	30,715	0	30,715
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TOTAL (DDO)		90,47,348	13,78,169	1,04,25,517
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PRI NCI PAL, SENI OR SECONDARY	2202	1,90,11,082	32,16,654	2,22,27,736
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SCHOOL, BHARI

TOTAL (DDO)		1,90,11,082	32,16,654	2,22,27,736
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PRI NCI PAL, SENI OR SECONDARY	2202	72,19,880	12,05,256	84,25,136
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SCHOOL, BI JA

2235	0	3,347	3,347
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TOTAL(DDO)	72,19,880	12,08,603	84,28,483
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PRI NCIPAL, SENI OR SECONDARY	2202	1,74,82,804	28,98,368	2,03,81,172
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SCHOOL, DAKHA

2235	25,425	0	25,425
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TOTAL(DDO)	1,75,08,229	28,98,368	2,04,06,597
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC DIRECTOR, PUBLIC PRINCIPAL, SENIOR SECONDARY 2202 2,63,78,151 43,27,754 3,07,05,905

INSTRUCTION INSTRUCTIONS(SECONDARY), SCHOOL, DEVI GARH

S PUNJAB

(COLLEGES)

2235 1,37,042 0 1,37,042

TOTAL (DDO) 2,65,15,193 43,27,754 3,08,42,947

PRINCIPAL, SENIOR SECONDARY 2202 1,74,26,568 28,34,749 2,02,61,317

SCHOOL, GHAGGA

2235 1,15,272 0 1,15,272

TOTAL (DDO) 1,75,41,840 28,34,749 2,03,76,589

PRI NCIPAL, SENI OR SECONDARY	2202	1, 34, 92, 994	24, 23, 459	1, 59, 16, 453
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SCHOOL, I KOLOHA

	2235	6, 500	0	6, 500
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TOTAL(DDO)		1, 34, 99, 494	24, 23, 459	1, 59, 22, 953
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PRI NCIPAL, SENI OR SECONDARY	2202	2, 68, 90, 093	45, 88, 434	3, 14, 78, 527
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SCHOOL, KHAMANO KALAN

TOTAL(DDO)		2, 68, 90, 093	45, 88, 434	3, 14, 78, 527
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PRI NCIPAL, SENI OR SECONDARY	2202	1, 22, 62, 305	20, 13, 584	1, 42, 75, 889
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SCHOOL, LI BRA

2235	23,383	0	23,383
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TOTAL (DDO)	1,22,85,688	20,13,584	1,42,99,272
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PRI NCIPAL, SENI OR SECONDARY	2202	1,66,14,460	25,08,687	1,91,23,147
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SCHOOL, PANJOLA

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	1,68,14,460	25,08,687	1,93,23,147
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PRI NCIPAL, SENI OR SECONDARY	2202	75,99,405	13,04,940	89,04,345
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, RAUNI

TOTAL (DDO)				75,99,405	13,04,940	89,04,345
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PUBLIC INSTRUCTIONS (SECONDARY),	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY),	PRINCIPAL, SENIOR SECONDARY SCHOOL, ROSHANPUR	2202	88,49,964	15,26,557	1,03,76,521
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S (COLLEGES)

PUNJAB

(COLLEGES)

			2235	51,871	0	51,871
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TOTAL (DDO)				89,01,835	15,26,557	1,04,28,392
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PRINCIPAL, SENIOR SECONDARY	2202	49,93,921	8,35,880	58,29,801
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SCHOOL, SHAHPUR

TOTAL (DDO)		49,93,921	8,35,880	58,29,801
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PRINCIPAL, SENIOR SECONDARY	2202	1,31,35,395	22,10,254	1,53,45,649
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SCHOOL, BHAGI BANDER

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		1,33,35,395	22,10,254	1,55,45,649
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PRINCIPAL, SH GURU HARGOBI ND GOVT	2202	2,27,72,379	36,80,870	2,64,53,249
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SR SECONDARY MANDI GOBINDGARH

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TOTAL (DDO) 2,27,72,379 36,80,870 2,64,53,249

PRINCIPAL, SHAHEED BABA LAL SINGH 2202 1,22,06,176 20,58,774 1,42,64,950

GOVERNMENT SENIOR SECONDARY

SCHOOL, SAHI BANA

***** -----

TOTAL (DDO) 1,22,06,176 20,58,774 1,42,64,950

PRINCIPAL, SHEED BHAI MASTI DASS 2202 2,54,73,425 38,03,722 2,92,77,147

GOVT. SECONDARY SCHOOL, LONGOWAL

2235 1,51,922 22,135 1,74,057

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TOTAL (DDO) 2,56,25,347 38,25,857 2,94,51,204

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB (COLLEGES)	DIRECTOR, PUBLIC INSTRUCTIONS (SECONDARY), PUNJAB	PRINCIPAL, SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL	2202	1,24,59,412	22,97,599	1,47,57,011

TOTAL (DDO)				1,24,59,412	22,97,599	1,47,57,011

PRI NCI PAL, SI KH KANYA	2202	12, 94, 106	0	12, 94, 106
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MAHAVI DYALAYA, FZR

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TOTAL (DDO)		12, 94, 106	0	12, 94, 106

PRI NCI PAL, SKSB SENIOR SECONDARY	2202	1, 10, 39, 680	18, 28, 820	1, 28, 68, 500
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SCHOOL, CHAK KALAN

	2235	1, 37, 479	0	1, 37, 479
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TOTAL (DDO)		1, 11, 77, 159	18, 28, 820	1, 30, 05, 979

PRI NCI PAL, SR. SECONDARY SCHOOL,	2202	1, 05, 65, 800	17, 47, 324	1, 23, 13, 124
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KHERI NODH SINGH

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TOTAL (DDO)		1,05,65,800	17,47,324	1,23,13,124
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PRINCIPAL, GOVERNMENT SENIOR	2202	1,07,01,504	17,89,141	1,24,90,645
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SECONDARY SCHOOL, MOUR KHURD

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TOTAL (DDO)		1,07,01,504	17,89,141	1,24,90,645
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REGISTRAR, D. P. I. (SECONDARY EDU)	2202	17,40,51,753	2,78,65,610	20,19,17,363
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PUNJAB

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TOTAL (DDO)		17,40,51,753	2,78,65,610	20,19,17,363
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TOTAL (CCO)

24, 35, 46, 58, 465 5, 23, 74, 52, 274 29, 59, 21, 10, 739

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)				38, 66, 09, 92, 274	13, 15, 41, 04, 899	51, 81, 50, 97, 173
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, (RWS) PUBLIC WORKS, PUNJAB	2235	21, 02, 630	5, 00, 000	26, 02, 630
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HEALTH DIVISION FEROSZEPUR

TOTAL(DDO)		17,61,54,383	2,83,65,610	20,45,19,993
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EXECUTIVE ENGINEER, RURAL ROADS	2235	37,57,612	45,200	38,02,812
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DIVISION PWD B&R, FEROZEPUR

TOTAL(DDO)		37,57,612	45,200	38,02,812
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DEPUTY DIRECTOR, RESEARCH AND	2059	47,19,440	7,47,236	54,66,676
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LABORTATORY PB

PWD(B&R), PTL., LABORATORY

RESEARCH AND LABORTATORY

TOTAL(DDO)		47,19,440	7,47,236	54,66,676
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DEPUTY DIRECTOR, COLONIZATION,	2235	33,915	0	33,915
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PUNJAB, CHANDI GARH

	4059	1,17,75,770	22,25,937	1,40,01,707
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TOTAL(DDO)		1,18,09,685	22,25,937	1,40,35,622
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ENGINEER INCHARGE GOVT. AGRO	3053	1,10,316	18,386	1,28,702
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ENGME. OVERHAULING WORKSHOP

AERODROME, PATIALA

TOTAL(DDO)		1,10,316	18,386	1,28,702
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EXECUTIVE ENGINEER, CENTRAL	2059	3,04,96,502	48,73,086	3,53,69,588
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WORKS DIVISION NO-II, PWD (B&R)

3054	12,47,154	12,42,460	24,89,614
4210	11,83,500	0	11,83,500
5054	6,59,87,458	0	6,59,87,458

TOTAL (DDO)	9,89,14,614	61,15,546	10,50,30,160

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R), LUDHIANA	2059	1,05,90,222	18,44,959	1,24,35,181

3054	47,709	0	47,709
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5054	0	1,48,63,293	1,48,63,293
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TOTAL (DDO)	10,95,52,545	2,28,23,798	13,23,76,343
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EXECUTIVE ENGINEER, CENTRAL	2059	92,36,561	17,06,141	1,09,42,702
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WORKS DIVISION-1 PWD

(B&R), LUDHIANA

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TOTAL (DDO)	92,36,561	17,06,141	1,09,42,702
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EXECUTIVE ENGINEER, CENTRAL	2059	26,90,792	0	26,90,792
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WORKS DIVISION-3 PWD

(B&R), LUDHIANA

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TOTAL(DDO) 26,90,792 0 26,90,792

EXECUTIVE ENGINEER, CONSTRUCTION 3054 40,35,751 0 40,35,751

DIVISION NO-1, PWD

(B&R), LUDHIANA

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TOTAL(DDO) 40,35,751 0 40,35,751

EXECUTIVE ENGINEER, ELECTRICAL 2059 2,69,19,140 37,51,522 3,06,70,662

DIVISION PWD (B&R), LUDHIANA

4059 7,23,780 0 7,23,780

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TOTAL(DDO) 2,76,42,920 37,51,522 3,13,94,442

EXECUTIVE ENGINEER, MECHANICAL	2059	1,50,00,001	18,50,514	1,68,50,515
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DIVISION, PWD (B&R),

PUNJAB, PATIALA

	2235	2,51,550	0	2,51,550
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TOTAL(DDO)		1,52,51,551	18,50,514	1,71,02,065
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, PROVINCIAL	2059	3,43,25,191	55,88,283	3,99,13,474
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WORKS (B & R)	WORKS, PUNJAB	DIVISION B&R, SANGRUR				
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			2235	32,920	0	32,920
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			3054	0	7,33,686	7,33,686
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			4202	29,00,000	0	29,00,000
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			5054	3,18,81,857	2,18,52,139	5,37,33,996
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TOTAL(DDO)				6,91,39,968	2,81,74,108	9,73,14,076
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EXECUTIVE ENGINEER, PROVINCIAL		2059	4,34,43,265	80,17,948	5,14,61,213
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DIVISION PWD (B&R), LUDHIANA

			2235	23,37,497	2,07,788	25,45,285
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			5054	3,36,12,283	2,02,53,668	5,38,65,951
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TOTAL(DDO)	7,93,93,045	2,84,79,404	10,78,72,449
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EXECUTIVE ENGINEER, RURAL WORKS 2235	9,74,694	0	9,74,694
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DIVISION SIRHIND, FATEHGARH SAHIB

5054	0	9,21,81,535	9,21,81,535
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TOTAL(DDO)	9,74,694	9,21,81,535	9,31,56,229
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EXECUTIVE ENGINEER, RURAL WORKS 2235	11,450	0	11,450
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DIVISION, PWD(B&R), PUNJAB, NABHA

TOTAL(DDO)	11,450	0	11,450
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EXECUTIVE ENGINEER, , CENTRAL 2059	1,27,00,663	0	1,27,00,663
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WORKS DIVISION

2071	14,09,280	0	14,09,280
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2235	18,384	0	18,384
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TOTAL(DDO)	1,41,28,327	0	1,41,28,327
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EXECUTIVE ENGINEER, , CENTRAL	2059	81,660	0	81,660
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WORKS DIVISION NO-2, PWD (B&R)

TOTAL(DDO)	81,660	0	81,660
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, , CENTRAL WORKS DIVISION, PWD (B&R)	2059	1,26,73,872	24,34,467	1,51,08,339
			2235	32,732	0	32,732
			4059	19,91,138	0	19,91,138

		TOTAL (DDO)		1,46,97,742	24,34,467	1,71,32,209
		EXECUTIVE ENGINEER, , PROVINCIAL DIVISION	2059	2,17,67,623	36,45,120	2,54,12,743
			2235	4,03,583	0	4,03,583
			3054	56,49,101	0	56,49,101

	4059	1,22,41,140	0	1,22,41,140
	4202	1,16,41,635	0	1,16,41,635
	4210	12,41,000	0	12,41,000

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TOTAL (DDO)		5,29,44,082	36,45,120	5,65,89,202
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EXECUTIVE ENGINEER, RURAL	5054	9,72,32,804	1,27,62,831	10,99,95,635
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WORANKS DIVISION, PWD (B&R)

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TOTAL (DDO)		9,72,32,804	1,27,62,831	10,99,95,635
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EXECUTIVE ENGINEER, RURAL WORKS	2059	1,24,357	0	1,24,357
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DIVISION

	2235	19,663	0	19,663
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TOTAL (DDO)		1, 44, 020	0	1, 44, 020
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EXECUTIVE ENGINEER, CENTRAL	2059	1, 94, 51, 565	30, 75, 964	2, 25, 27, 529
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WORKS DIVISION NO-I , PWD (B&R)

TOTAL (DDO)		1, 94, 51, 565	30, 75, 964	2, 25, 27, 529
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EXECUTIVE ENGINEER, CENTRAL WORKS	3054	1, 99, 984	28, 85, 781	30, 85, 765
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DIVN. , PB PWD(B&R), AMRITSAR AT

FEROZEPUR

	5054	5, 09, 82, 845	81, 54, 038	5, 91, 36, 883
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TOTAL (DDO)		5, 11, 82, 829	1, 10, 39, 819	6, 22, 22, 648
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CENTRAL WORKS 2059		1,14,26,148	18,83,675	1,33,09,823
		DIVISION NO 2, PWD (B&R)				

		TOTAL(DDO)		6,26,08,977	1,29,23,494	7,55,32,471
		EXECUTIVE ENGINEER, CENTRAL WORKS 2059		3,18,86,091	48,86,468	3,67,72,559
		DIVISION PB.PWD (B&R) PATIALA				

AT SANGRUR

2235 7,42,475 0 7,42,475

TOTAL (DDO) 3,26,28,566 48,86,468 3,75,15,034

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 1,79,71,134 30,00,914 2,09,72,048

DIVISION PWD B&R , MOHALI

TOTAL (DDO) 1,79,71,134 30,00,914 2,09,72,048

EXECUTIVE ENGINEER, CENTRAL WORKS 2059 1,15,18,133 20,00,940 1,35,19,073

DIVISION, PWD B&R, JALANDHAR

3054 8,97,920 0 8,97,920

TOTAL(DDO)	1,24,16,053	20,00,940	1,44,16,993
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EXECUTIVE ENGINEER, CENTRAL WORKS 2235	2,43,086	0	2,43,086
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DIVISION, FEROZEPUR

TOTAL(DDO)	2,43,086	0	2,43,086
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EXECUTIVE ENGINEER, CONST. 2059	1,72,32,363	26,10,595	1,98,42,958
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DIVISION NO. 1, PWD B&R,

KAPURTHALA

TOTAL(DDO)	1,72,32,363	26,10,595	1,98,42,958
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EXECUTIVE ENGINEER, CONST. DIVN. 2059 1,61,96,772 25,16,334 1,87,13,106

NO. 2, JALANDHAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				1,61,96,772	25,16,334	1,87,13,106

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,68,82,894 46,09,696 3,14,92,590

WORKS (B & WORKS, PUNJAB DIVISION PUNJAB PWD B&R SIRHIND

R)

4851	1,93,024	0	1,93,024
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TOTAL(DDO)	4,32,72,690	71,26,030	5,03,98,720
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	6,24,728	0	6,24,728
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DIVISION NO. 2, PWD B&R,

KAPURTHALA

TOTAL(DDO)	6,24,728	0	6,24,728
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,50,47,939	26,40,606	1,76,88,545
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DIVISION NO. 1 P. W. D. (B&R)

FEROZEPUR

TOTAL(DDO)	1,50,47,939	26,40,606	1,76,88,545
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2, 63, 37, 126	40, 23, 024	3, 03, 60, 150
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DIVISION NO. 1 PUNJAB P. W. D (B&R)

AMRITSAR

TOTAL (DDO)	2, 63, 37, 126	40, 23, 024	3, 03, 60, 150
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1, 86, 25, 011	26, 41, 913	2, 12, 66, 924
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DIVISION NO. 1 PWD B&R, JALANDHAR

TOTAL (DDO)	1, 86, 25, 011	26, 41, 913	2, 12, 66, 924
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2, 30, 62, 139	37, 84, 568	2, 68, 46, 707
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DIVISION NO.2, PUNJAB PWD (B&R)

TOTAL (DDO)		2,30,62,139	37,84,568	2,68,46,707
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	-45,25,815	-4,00,000	-49,25,815
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DIVISION NO.1 PB PWD B&R, MOHALI

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & WORKS, PUNJAB	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION	2235	12,960	0	12,960
		DIVISION NO.1 PB PWD B&R, MOHALI				

R)

	4202	35,76,862	2,28,389	38,05,251
	5054	3,93,57,757	1,14,12,285	5,07,70,042

TOTAL(DDO)		3,84,21,764	1,12,40,674	4,96,62,438
EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,06,16,296	48,44,683	3,54,60,979
DIVISION NO. II PB P. W. D(B&R)				
AMRITSAR				
	2230	0	50,00,000	50,00,000

TOTAL(DDO)		3,06,16,296	98,44,683	4,04,60,979
EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,74,40,884	32,28,651	2,06,69,535
DIVISION NO. II PUNJAB P. W. D(B&R)				

FEROZEPUR-II

***** -----
TOTAL (DDO) 1,74,40,884 32,28,651 2,06,69,535

EXECUTIVE ENGINEER, CONSTRUCTION 2059 1,01,41,120 22,30,603 1,23,71,723

DIVISION PB PWD (B&R),

2235 2,60,608 85,876 3,46,484

5054 49,62,001 1,67,24,396 2,16,86,397

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TOTAL (DDO) 1,53,63,729 1,90,40,875 3,44,04,604

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,22,92,761 33,74,975 2,56,67,736

DIVISION PB PWD (B&R),

MALERKOTLA

4202 2,28,72,004 11,16,428 2,39,88,432

TOTAL (DDO) 4,51,64,765 44,91,403 4,96,56,168

EXECUTIVE ENGINEER, CONSTRUCTION 2059 2,18,81,335 46,96,017 2,65,77,352

DIVISION PB PWD B&R, MOGA

2235 35,132 0 35,132

5054 2,08,30,000 36,57,744 2,44,87,744

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL(DDO)		4,27,46,467	83,53,761	5,11,00,228
PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,07,87,944	33,58,448	2,41,46,392
WORKS (B &	WORKS, PUNJAB	DIVISION PB PWD B&R, MUKERIAN				
R)						
			3054	4,10,867	0	4,10,867
			5054	4,14,51,747	0	4,14,51,747
		*****		-----	-----	-----
		TOTAL(DDO)		10,53,97,025	1,17,12,209	11,71,09,234
		EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,96,93,446	30,71,297	2,27,64,743
		DIVISION PB PWD(B&R) , BARNALA				
			2235	5,75,440	2,25,790	8,01,230
			5054	95,47,605	57,21,730	1,52,69,335

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TOTAL (DDO)	2, 98, 16, 491	90, 18, 817	3, 88, 35, 308
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	3, 61, 73, 815	56, 73, 773	4, 18, 47, 588
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DIVISION PB. PWD B&R

2202	3, 41, 437	0	3, 41, 437
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TOTAL (DDO)	3, 65, 15, 252	56, 73, 773	4, 21, 89, 025
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	4, 19, 51, 689	67, 14, 456	4, 86, 66, 145
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DIVISION PUNJAB P. W. D. (B&R)

ROPAR

***** -----

TOTAL (DDO)	4, 19, 51, 689	67, 14, 456	4, 86, 66, 145
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,09,94,321	31,39,024	2,41,33,345
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DIVISION PWD B&R PUNJAB,

MUKATSAR

	2235	9,20,502	2,79,734	12,00,236
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TOTAL (DDO)		2,19,14,823	34,18,758	2,53,33,581
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	2,77,21,668	45,65,657	3,22,87,325
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DIVISION PWD B&R,

	2235	7,73,046	0	7,73,046
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	3054	0	77,90,906	77,90,906
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION PWD B&R,	5054	9,74,18,852	10,04,23,018	19,78,41,870
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TOTAL(DDO)				12,59,13,566	11,27,79,581	23,86,93,147
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EXECUTIVE ENGINEER, CONSTRUCTION DIVISION, PB PWD B&R, NABHA			2059	2,74,03,029	43,17,725	3,17,20,754
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			2235	4,89,614	0	4,89,614
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TOTAL(DDO)				2,78,92,643	43,17,725	3,22,10,368
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	3,12,87,478	61,47,888	3,74,35,366
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DIVISION-1, PWD B&R, MOHALI

TOTAL (DDO)		3,12,87,478	61,47,888	3,74,35,366
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EXECUTIVE ENGINEER, DRAINAGE	2235	4,28,728	0	4,28,728
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DIVISION (PROVINCIAL DIVISION)

TOTAL (DDO)		4,28,728	0	4,28,728
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EXECUTIVE ENGINEER, ELECTRIC	2059	2,73,14,955	46,98,743	3,20,13,698
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DIVISION, PWD (B&R)

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TOTAL (DDO)		2, 73, 14, 955	46, 98, 743	3, 20, 13, 698
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EXECUTIVE ENGINEER, ELECTRICAL	2059	8, 87, 88, 945	2, 22, 01, 572	11, 09, 90, 517
DIVISION, PUNJAB PWD B&R				
CHANDI GARH				

***** -----

TOTAL (DDO)		8, 87, 88, 945	2, 22, 01, 572	11, 09, 90, 517
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EXECUTIVE ENGINEER, ELECTRICAL	2059	3, 72, 64, 207	45, 47, 654	4, 18, 11, 861
DIVISION NO. 1 PB. PWD B&R				

	2235	2, 10, 634	0	2, 10, 634
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TOTAL (DDO)		3, 74, 74, 841	45, 47, 654	4, 20, 22, 495
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD B&R, PATIALA	2235	1,61,607	0	1,61,607
			3054	5,96,366	0	5,96,366

TOTAL(DDO)				3,82,32,814	45,47,654	4,27,80,468
		EXECUTIVE ENGINEER, ELECTRICAL	2059	1,80,20,490	29,94,372	2,10,14,862

DIVISION SANGRUR (EALIER NO 2

PATIALA)

TOTAL (DDO)

1,80,20,490

29,94,372

2,10,14,862

EXECUTIVE ENGINEER, ELECTRICAL 2235

1,18,940

0

1,18,940

DIVISION, PWD BR.

TOTAL (DDO)

1,18,940

0

1,18,940

EXECUTIVE ENGINEER, HORTICULTURE 2059

1,46,30,497

23,75,716

1,70,06,213

DIVISION, PWD B&R

TOTAL (DDO)		1,46,30,497	23,75,716	1,70,06,213
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,80,58,468	66,50,348	4,47,08,816
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DIVISION NO-I, PWD (B&R)

TOTAL (DDO)		3,80,58,468	66,50,348	4,47,08,816
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EXECUTIVE ENGINEER, PROVINCIAL	4059	0	43,300	43,300
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DIVISION NO-II, PWD (B&R)

4202	4,03,20,745	0	4,03,20,745
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5054	0	40,97,378	40,97,378
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TOTAL (DDO)		4,03,20,745	41,40,678	4,44,61,423
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EXECUTIVE ENGINEER, PROVINCIAL	2059	3,13,56,536	50,54,588	3,64,11,124
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DIVISION PWD B&R

	2235	16,35,800	17,661	16,53,461
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC	CHIEF ENGINEER, PUBLIC	TOTAL (DDO)		3,29,92,336	50,72,249	3,80,64,585
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WORKS (B & WORKS, PUNJAB

R)

EXECUTIVE ENGINEER, PROVINCIAL	2059	6,21,99,797	1,05,44,684	7,27,44,481
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DIVISION - I, PWD B&R, PATIALA

	2235	20,94,791	15,653	21,10,444
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	3054	1,22,38,531	0	1,22,38,531
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	4210	20,47,893	1,35,710	21,83,603
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TOTAL (DDO)		11,15,73,348	1,57,68,296	12,73,41,644
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EXECUTIVE ENGINEER, PROVINCIAL	2059	1,21,77,050	19,01,292	1,40,78,342
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DIVISION PB PWD (B&R), NAWAN

SHAHAR

	4202	22,81,558	0	22,81,558
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TOTAL (DDO)		1,44,58,608	19,01,292	1,63,59,900
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EXECUTIVE ENGINEER, PROVINCIAL	2059	12,78,29,393	2,17,03,887	14,95,33,280
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DIVISION, PUNJAB PWD B&R

CHANDI GARH

3054	7,50,00,000	4,50,00,000	12,00,00,000
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4250	13,86,152	12,73,215	26,59,367
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5054	0	97,75,00,000	97,75,00,000
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TOTAL (DDO)	20,42,15,545	1,04,54,77,102	1,24,96,92,647
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EXECUTIVE ENGINEER, PROVISIONAL	2235	7,62,904	45,064	8,07,968
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DIVISION PWD (B&R)

TOTAL (DDO)	7,62,904	45,064	8,07,968
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EXECUTIVE ENGINEER, PROVISIONAL 2235 33,23,137 0 33,23,137

DIVISION PWD B&R BRANCH

TOTAL (DDO) 33,23,137 0 33,23,137

EXECUTIVE ENGINEER, PROVISIONAL 2235 26,00,764 21,880 26,22,644

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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DIVISION PWD B&R, JALANDHAR

TOTAL (DDO)	26,00,764	21,880	26,22,644
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, PUBLIC 2235	10,000	0	10,000
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WORKS (B & WORKS, PUNJAB HEALTH (GWS)

R)

TOTAL (DDO)	10,000	0	10,000
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	1,56,873	0	1,56,873
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(GWS) DIVISION MUKATSAR

TOTAL (DDO)	1,56,873	0	1,56,873
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	2,42,031	0	2,42,031
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(GWS), GARHSHANKAR

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TOTAL(DDO) 2,42,031 0 2,42,031

EXECUTIVE ENGINEER, PWD (B&R) 2235 50,80,500 0 50,80,500
BUILDINGS, DIVISION NO. 2,

FARI DKOT

***** -----
TOTAL(DDO) 50,80,500 0 50,80,500

EXECUTIVE ENGINEER, PWD (B&R) 2235 33,22,500 0 33,22,500
ROADS, FARI DKOT

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TOTAL (DDO)		33,22,500	0	33,22,500
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EXECUTIVE ENGINEER, ROAD AND	2059	-4,92,612	0	-4,92,612
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BRIDGES DIVISION, PWD (B&R)

	3054	42,23,125	8,30,841	50,53,966
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	5054	0	68,38,398	68,38,398
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TOTAL (DDO)		37,30,513	76,69,239	1,13,99,752
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, ROADS & 2235 1,76,374 1,02,264 2,78,638

WORKS (B & WORKS, PUNJAB BRIDGES DIVISION PWD (B&R)

R)

TOTAL (DDO) 1,76,374 1,02,264 2,78,638

EXECUTIVE ENGINEER, ROADS & 2235 4,97,377 51,398 5,48,775

BRIDGES DIVISION, PWD, B&R.

PATIALA

TOTAL (DDO) 4,97,377 51,398 5,48,775

EXECUTIVE ENGINEER, ROADS AND 2235 8,420 0 8,420

BRIDGES DIVISION PWD B&R,

KAPURTHALA

5054	3,92,50,622	2,93,54,040	6,86,04,662
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TOTAL (DDO)	3,92,59,042	2,93,54,040	6,86,13,082
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EXECUTIVE ENGINEER, RURAL WORKS	2235	10,590	0	10,590
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DIVISION PWD B&R, KAPURTHALA

TOTAL (DDO)	10,590	0	10,590
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EXECUTIVE ENGINEER, RURAL WORKS	2059	24,37,515	0	24,37,515
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DIVISION, PWD, B&R, MUKATSAR

2235	58,120	0	58,120
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3054	53,44,877	0	53,44,877
4059	1,25,00,000	0	1,25,00,000
4202	2,67,10,244	7,24,037	2,74,34,281
5054	2,89,53,317	75,73,488	3,65,26,805

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TOTAL (DDO)	7,60,04,073	82,97,525	8,43,01,598
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EXECUTIVE ENGINEER, ^ (RWS) PUBLIC 2235	0	2,00,000	2,00,000
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HEALTH DIVISION NO. 1

***** -----

TOTAL (DDO)	0	2,00,000	2,00,000
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REGISTRAR, , O/O ESTATE OFFICER 2059	13,33,459	0	13,33,459
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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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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	REGISTRAR, O/O ESTATE OFFICER	2235	34,615	0	34,615
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CUM DIRECTOR LAND RECORD PWD

B&R, PATIALA

TOTAL (DDO)				13,68,074	0	13,68,074
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REGISTRAR, C/O CHIEF ENGINEER			2059	17,06,28,653	3,10,12,930	20,16,41,583
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PUNJAB PWD(B&R)BRANCH, PATIALA

TOTAL (DDO)		17,06,28,653	3,10,12,930	20,16,41,583
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SUPERINTENDING ENGINEER,	2059	74,93,701	11,28,670	86,22,371
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CONSTRUCTION CIRCLE, SANGRUR

TOTAL (DDO)		74,93,701	11,28,670	86,22,371
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SUPERINTENDENT (GRADE - I), 0/0	2059	0	1,51,160	1,51,160
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CHIEF ENGINEER, PWD (B&R),

PUNJAB

TOTAL (DDO)		0	1,51,160	1,51,160
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SUPERINTENDENT ENGINEER, AMRITSAR 2059	96,57,779	16,75,502	1,13,33,281
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CIRCLE, PWD (B&R)

2071	9,42,816	1,57,136	10,99,952
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TOTAL(DDO)	1,06,00,595	18,32,638	1,24,33,233
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SUPERINTENDENT ENGINEER, CENTRAL 2059	72,30,354	10,68,039	82,98,393
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WORKS CIRCLE, PWD (B&R)

TOTAL(DDO)	72,30,354	10,68,039	82,98,393
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SUPERINTENDENT 2235	2,00,000	0	2,00,000
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ENGINEER, CONSTRUCTION CIRCLE PWD

B&R

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL(DDO)		2,00,000	0	2,00,000
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PUBLIC WORKS (B & R)

R)

		SUPERINTENDING	2059	80,27,654	12,63,396	92,91,050
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ENGG., CONSTRUCTION CIRCLE

PB. P. W. D. (B&R)

TOTAL (DDO)		82,27,654	12,63,396	94,91,050
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SUPERINTENDING ENGINEER,	2235	33,000	0	33,000
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CONSTRUCTION CIRCLE-II,

PWD(B&R), PUNJAB, PATIALA

TOTAL (DDO)		33,000	0	33,000
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SUPERINTENDING ENGINEER,	2059	1,05,50,363	16,59,732	1,22,10,095
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ELECTRICAL CIRCLE

(SOUTH), PATIALA

	2235	2,36,175	0	2,36,175
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TOTAL (DDO)		1,07,86,538	16,59,732	1,24,46,270
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SUPERINTENDING ENGINEER,	2059	82,73,611	17,46,232	1,00,19,843
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MECHANICAL CIRCLE, PWD (B&R),

PUNJAB, PATIALA

	2235	1,92,941	0	1,92,941
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TOTAL (DDO)		84,66,552	17,46,232	1,02,12,784
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SUPERINTENDING ENGINEER, , CENTRAL	2059	75,12,797	12,40,859	87,53,656
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WORKS CIRCLE, FEROZEPUR

TOTAL (DDO)		75,12,797	12,40,859	87,53,656
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SUPERINTENDING 2059 62,25,039 10,65,792 72,90,831

ENGINEER, , CONSTRUCTION CIRCLE

B&R

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)		62,25,039	10,65,792	72,90,831
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WORKS (B & WORKS, PUNJAB

R)

SUPERINTENDING	2059	98,24,915	17,87,244	1,16,12,159
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ENGINEER, , CONSTRUCTION CIRCLE,

PWD, B&R FDK

TOTAL(DDO)		1,60,49,954	28,53,036	1,89,02,990
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SUPERINTENDING	2059	88,51,824	14,91,597	1,03,43,421
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ENGINEER, , CONSTRUCTION DIVISION

NO - 11, PB PWD(B&R), PTL.

	2235	4,07,361	0	4,07,361
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TOTAL(DDO)		92,59,185	14,91,597	1,07,50,782
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SUPERINTENDING	2059	75,44,045	13,33,008	88,77,053
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ENGINEER, , PATHANKOT CIRCLE PWD

B&R PATHANKOT

TOTAL (DDO)

75, 44, 045

13, 33, 008

88, 77, 053

SUPERINTENDING ENGINEER, CENTRAL 2059

84, 24, 695

12, 87, 620

97, 12, 315

WORKS CIRCLE, PWD B&R

CHANDI GARH

TOTAL (DDO)

84, 24, 695

12, 87, 620

97, 12, 315

SUPERINTENDING ENGINEER, CENTRAL 2059

85, 54, 117

8, 18, 692

93, 72, 809

WORKS CIRCLE, LUDHIANA, LUDHIANA

TOTAL(DDO)		85,54,117	8,18,692	93,72,809
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SUPERINTENDING	2059	98,73,301	15,20,974	1,13,94,275
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ENGINEER, CONSTRUCTION CIRCLE NO

II, PB PWD B&R,

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)	98,73,301	15,20,974	1,13,94,275

PUBLIC	CHIEF ENGINEER, PUBLIC	SUPERINTENDING	2059	82,08,759	14,59,456	96,68,215
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WORKS (B & WORKS, PUNJAB	ENGINEER, CONSTRUCTION CIRCLE
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R)	NO.1 PWD B&R, JALANDHAR
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TOTAL (DDO)		1,80,82,060	29,80,430	2,10,62,490
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SUPERINTENDING	2059	1,05,64,333	14,48,830	1,20,13,163
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ENGINEER, CONSTRUCTION CIRCLE

PUNJAB P. W. D (B&R) BHATINDA.

TOTAL (DDO)		1,05,64,333	14,48,830	1,20,13,163
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SUPERINTENDING	2059	81,88,806	14,15,968	96,04,774
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ENGINEER, CONSTRUCTION CIRCLE,

PUNJAB PWD (B&R)

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TOTAL (DDO)		81,88,806	14,15,968	96,04,774
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SUPERINTENDING	2059	1,21,90,158	18,55,634	1,40,45,792
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ENGINEER, CONSTRUCTION CIRCLE,

PWD B&R CHANDI GARH

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TOTAL (DDO)		1,21,90,158	18,55,634	1,40,45,792
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SUPERINTENDING	2059	34,58,984	6,50,916	41,09,900
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ENGINEER, ELECTRICAL CIRCLE, PWD

B&R CHANDI GARH

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TOTAL (DDO)	34,58,984	6,50,916	41,09,900
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SUPERINTENDING ENGINEER, PATIALA 2059	76,71,453	12,99,012	89,70,465
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CIRCLE, PB PWD(B &

R)PTL. , PATIALA CIRCLE, PWD B & R

TOTAL (DDO)	76,71,453	12,99,012	89,70,465
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XEN(ELEC.)PUNJAB PWD B&R BRANCH, 2059	1,54,14,302	34,03,499	1,88,17,801
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, PUNJAB PWD B&R BRANCH,

JALANDHAR CANTT

PUBLIC CHIEF ENGINEER, PUBLIC XEN(ELEC.)PUNJAB PWD B&R BRANCH, 3054 12,046 0 12,046

WORKS (B & WORKS, PUNJAB JALANDHAR, PUNJAB PWD B&R BRANCH,

R) JALANDHAR CANTT

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TOTAL (DDO) 1,54,26,348 34,03,499 1,88,29,847

XEN, , MECHANICAL DIVISION PWD 4202 0 17,45,092 17,45,092

B&R

***** -----

TOTAL (DDO) 0 17,45,092 17,45,092

XEN, , PROVINCIAL DIVISION, PWD	2059	2,69,25,519	48,27,539	3,17,53,058
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(B&R)

TOTAL (DDO)		2,69,25,519	48,27,539	3,17,53,058
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XEN, , CENTRAL WORKS DIVISION	2059	1,87,55,761	31,97,405	2,19,53,166
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ABOHAR PWD B&R FEROZEPUR

TOTAL (DDO)		1,87,55,761	31,97,405	2,19,53,166
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XEN, , CENTRAL WORKS DIVISION PWD	2059	1,10,46,791	16,11,248	1,26,58,039
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B&R, PATHANKOT

	3054	55,03,960	0	55,03,960
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TOTAL (DDO)		1,65,50,751	16,11,248	1,81,61,999
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XEN, , CENTRAL WORKS DIVISION,	2059	1,51,45,191	0	1,51,45,191
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FEROZEPUR

	3054	79,57,944	0	79,57,944
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TOTAL (DDO)		2,31,03,135	0	2,31,03,135
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XEN, , ELECTRICAL DIVISION, PWD	2059	2,08,65,210	24,01,997	2,32,67,207
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(B&R)

	2235	3,89,574	0	3,89,574
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	TOTAL (DDO)		2,12,54,784	24,01,997	2,36,56,781
		XEN, , PROVINCIAL DIVISION PWD	2059	1,82,39,225	43,59,037	2,25,98,262
		B&R, FEROZEPUR				
			3054	51,75,352	0	51,75,352
			4202	3,78,15,357	0	3,78,15,357

		TOTAL (DDO)		8,24,84,718	67,61,034	8,92,45,752

XEN, , PROVINCIAL DIVISION PWD	2059	3,83,05,263	58,60,885	4,41,66,148
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B&R, GURDASPUR

	4059	36,03,609	0	36,03,609
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	5054	1,99,01,649	20,41,000	2,19,42,649
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TOTAL(DDO)		6,18,10,521	79,01,885	6,97,12,406
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XEN, CENTRAL WORKS DIVISION	2059	1,47,38,851	24,44,594	1,71,83,445
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PWD(B&R) ROPAR, ROPAR

	5054	4,89,03,306	0	4,89,03,306
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TOTAL(DDO)		6,36,42,157	24,44,594	6,60,86,751
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XEN, CONSTRUCTION DIVISION PWD	2059	2,99,29,320	47,09,841	3,46,39,161
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B&R, GURDASPUR

	2235	2,00,000	0	2,00,000
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TOTAL (DDO)		3,01,29,320	47,09,841	3,48,39,161
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XEN, ELECTRICAL DIVISION, PWD,	2059	2,22,00,514	34,71,093	2,56,71,607
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(B&R), , FARIDKOT

TOTAL (DDO)		2,22,00,514	34,71,093	2,56,71,607
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XEN, MECHANICAL DIVISION PWD B&R,	2059	1,58,66,926	20,58,733	1,79,25,659
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JALANDHAR, MECHANICAL DIVISION

PWD B&R, JALANDHAR

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

NAME OF DEPARTMENT	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, MECHANICAL DIVISION JALANDHAR, MECHANICAL DIVISION PWD B&R, JALANDHAR	PWD B&R, 2235	78,834	0	78,834

TOTAL(DDO)				1,59,45,760	20,58,733	1,80,04,493
XEN, PROVINCIAL DIVISION - II PB 2059				3,80,04,580	60,88,280	4,40,92,860
PWD(B&R), PTL., PROVINCIAL						

DIVISION - II, PATIALA

	2235	6,16,018	65,558	6,81,576
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	5054	2,31,82,971	33,36,241	2,65,19,212
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TOTAL(DDO)	6,18,03,569	94,90,079	7,12,93,648
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	1,84,54,568	30,31,247	2,14,85,815
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JALANDHAR, PROVINCIAL DIVISION

PWD B&R, JALANDHAR CANTT

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TOTAL(DDO)	1,84,54,568	30,31,247	2,14,85,815
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XEN, PROVINCIAL DIVISION PWD B&R, 2059	2,00,88,906	29,72,893	2,30,61,799
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MANSA, PROVINCIAL DIVISION PWD

B&R, MANSA

	2235	12,24,218	3,11,104	15,35,322
	5054	0	2,49,82,951	2,49,82,951

TOTAL (DDO)		2,13,13,124	2,82,66,948	4,95,80,072
XEN, PROVINCIAL DIVISION, PWD,	2059	1,92,79,848	24,20,372	2,17,00,220
(B&R), , FARIDKOT				
	2235	9,65,289	0	9,65,289
	3054	0	13,194	13,194
	5054	1,38,74,369	1,71,87,875	3,10,62,244

TOTAL (DDO)		3,41,19,506	1,96,21,441	5,37,40,947
XEN, ROADS & BRIDGES DIVISION,	2059	8,75,474	0	8,75,474

PWD B&R BRANCH, JALANDHAR, ROADS

& BRIDGES DIVISION, PWD B&R

BRANCH, JALANDHAR CANTT

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				8,75,474	0	8,75,474
PUBLIC WORKS (B & R)	CHIEF ENGINEER, PUBLIC WORKS, PUNJAB	XEN, RURAL WORKS DIVISION (B&R) ROPAR, ROPAR	2235	31,70,871	0	31,70,871

R)

TOTAL (DDO)	40,46,345	0	40,46,345
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XEN, RURAL WORKS DIVISION PWD B&R 2235	4,11,338	0	4,11,338
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MOGA

TOTAL (DDO)	4,11,338	0	4,11,338
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XEN, RURAL WORKS DIVISION PWD 2059	-8,558	0	-8,558
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B&R, JALANDHAR, RURAL WORKS

DIVISION PWD B&R, JALANDHAR

TOTAL (DDO)	-8,558	0	-8,558
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XEN, RURAL WORKS PWD, BATALA	2059	-90	0	-90
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TOTAL (DDO)		-90	0	-90
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TOTAL (CCO)		27,32,23,22,617	7,01,27,19,742	34,33,50,42,359
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CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, HORTICULTURE	5054	74,58,615	72,74,059	1,47,32,674
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BRANCH, PUNJAB DIVISION PWD (B&R) JALLANDHAR

TOTAL (DDO)		74,58,615	72,74,059	1,47,32,674
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EXECUTIVE ENGINEER, CONSTRUCTION	2059	1,62,29,544	25,00,101	1,87,29,645
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DIVISION NO. 1, PUNJAB, PWD

(B&R), HOSHI ARPUR

TOTAL (DDO)	1,62,29,544	25,00,101	1,87,29,645
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,13,47,144	29,08,204	2,42,55,348
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DIVISION NO. 11, PUNJAB PWD

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

NAME OF DEPARTMENT	NAME OF CHIEF 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), HOSHI ARPUR

TOTAL(DDO)	2,13,47,144	29,08,204	2,42,55,348
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PUBLIC CHIEF ENGINEER, PWD, B&R EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,29,93,351	21,76,588	1,51,69,939
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WORKS (B & BRANCH, PUNJAB DIVISION NO. IV, PUNJAB, PWD

R) (B&R), LUDHIANA

TOTAL(DDO)	1,29,93,351	21,76,588	1,51,69,939
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	2,59,83,370	47,20,869	3,07,04,239
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DIVISION NO. 1, PUNJAB PWD (B&R)

LUDHIANA

TOTAL(DDO)	2,59,83,370	47,20,869	3,07,04,239
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EXECUTIVE ENGINEER, CONSTRUCTION 2235	6,22,531	0	6,22,531
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DIVISION NO. 1, PWD B&R

TOTAL(DDO)	6,22,531	0	6,22,531
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	3,33,70,271	55,13,794	3,88,84,065
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DIVISION NO. III, PUNJAB, PWD

(B&R), LUDHIANA

TOTAL(DDO)	3,33,70,271	55,13,794	3,88,84,065
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EXECUTIVE ENGINEER, CONSTRUCTION 2059	1,54,69,789	23,79,793	1,78,49,582
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DIVISION NO. 2, PWD (B&R),

BHATINDA

	5054	0	10,28,01,049	10,28,01,049
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TOTAL(DDO)	1,54,69,789	10,51,80,842	12,06,50,631	
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EXECUTIVE ENGINEER, PANCHAYATI	2515	51,49,020	9,71,933	61,20,953
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RAJ DIVISION

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TOTAL(DDO)	51,49,020	9,71,933	61,20,953	
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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 EXECUTIVE ENGINEER, PANCHAYTI RAJ 2515 94,01,205 16,26,199 1,10,27,404

WORKS (B & BRANCH, PUNJAB PWD (B&R) , MOHALI

R)

TOTAL (DDO) 1,45,50,225 25,98,132 1,71,48,357

TOTAL (CCO) 14,80,24,840 13,28,72,589 28,08,97,429

TOTAL (DEPT) 41,77,66,81,266 15,06,22,44,956 56,83,89,26,222

PUBLIC	CHIEF ENGINEER, PUBLIC	CHIEF ENGINEER, CHIEF ENGINEER	4215	3, 20, 42, 909	0	3, 20, 42, 909
WORKS	HEALTH, PUNJAB, PATIALA	PUNJAB WATER SUPPLY AND				
(PUBLIC		SANITATION, (NORTH)				
HEALTH)						

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TOTAL(DDO)				3, 20, 42, 909	0	3, 20, 42, 909
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CHIEF ENGINEER, CHIEF ENGINEER	2235	0	82, 674	82, 674
PUNJAB WATER SUPPLY AND				
SANITATION, (SOUTH)				

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TOTAL(DDO)		0	82, 674	82, 674
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CHIEF ENGINEER, PWD PUBLIC	2235	0	1, 91, 000	1, 91, 000
HEALTH, PATIALA				

TOTAL(DDO)		0	1,91,000	1,91,000
DISTRICT PROGRAMME SPECIALIST	2215	1,36,79,225	30,32,349	1,67,11,574
CUM-EXECUTIVE ENGINEER, DISTRICT				
PROGRAMME SPECIALIST				
CUM-EXECUTIVE ENGINEER				
	2235	6,78,796	0	6,78,796
	4215	3,99,64,883	0	3,99,64,883

TOTAL(DDO)		5,43,22,904	30,32,349	5,73,55,253

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER, DPMC, RWS&S	4215	1,28,34,364	0	1,28,34,364
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TOTAL (DDO)				1,28,34,364	0	1,28,34,364
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		DISTRICT PROGRAMME SPECIALIST	2215	3,86,95,846	5,62,490	3,92,58,336
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CUM-EXECUTIVE ENGINEER, FATEHGARH

SAHIB

TOTAL (DDO)		3,86,95,846	5,62,490	3,92,58,336
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DISTRICT PROGRAMME SPECIALIST	2215	3,62,96,763	0	3,62,96,763
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CUM-EXECUTIVE ENGINEER, FEROZEPUR

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TOTAL (DDO)		3,62,96,763	0	3,62,96,763
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DISTRICT PROGRAMME SPECIALIST	2215	3,85,10,088	84,47,848	4,69,57,936
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CUM-EXECUTIVE ENGINEER, GURDASPUR

	4215	27,74,631	0	27,74,631
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TOTAL (DDO)		4,12,84,719	84,47,848	4,97,32,567
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DI STRI CT PROGRAMME SPECIALI ST	2215	9, 24, 26, 971	3, 37, 57, 139	12, 61, 84, 110
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CUM-EXECUTI VE

ENGI NEER, HOSHI ARPUR

TOTAL(DDO)		9, 24, 26, 971	3, 37, 57, 139	12, 61, 84, 110
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DI STRI CT PROGRAMME SPECIALI ST	2215	1, 50, 25, 593	21, 911	1, 50, 47, 504
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CUM-EXECUTI VE ENGI NEER, JALANDHAR

TOTAL(DDO)		1, 50, 25, 593	21, 911	1, 50, 47, 504
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DI STRI CT PROGRAMME	2215	1, 91, 16, 748	27, 638	1, 91, 44, 386
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SPECIALI ST-CUM-EXECUTI VE

ENGI NEER, DPMC, RWS&S, , DI STRI CT

PROGRAMME

SPECIALIST-CUM-EXECUTIVE

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		ENGINEER, DPMC, RWS&S,				

		TOTAL (DDO)		1,91,16,748	27,638	1,91,44,386
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER (DESIGN), WATER SUPPLY AND SANITATION	2215	4,77,848	0	4,77,848

4215	4,39,54,48,680	0	4,39,54,48,680
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TOTAL (DDO)	4,39,59,26,528	0	4,39,59,26,528
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EXECUTIVE ENGINEER (EE2), WATER	2215	10,34,133	37,84,241	48,18,374
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SUPPLY AND SANITATION DIVISION

(EE2)

TOTAL (DDO)	10,34,133	37,84,241	48,18,374
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EXECUTIVE ENGINEER (EE2), WATER	2215	41,50,940	55,78,558	97,29,498
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SUPPLY AND SANITATION DIVISION

NO. 2 (EE2) AT ZIRA

TOTAL(DDO)		41,50,940	55,78,558	97,29,498
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EXECUTIVE ENGINEER (EE2), WATER	2215	45,96,400	3,56,188	49,52,588
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SUPPLY AND SANTITATION DIVISION

(EE2)

TOTAL(DDO)		45,96,400	3,56,188	49,52,588
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EXECUTIVE ENGINEER (WATER	2215	4,37,744	0	4,37,744
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QUALITY), DWSS, WATER WORKS

COMPLEX, PHASE 2, MOHALI

	4215	27,74,000	0	27,74,000
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TOTAL(DDO)		32,11,744	0	32,11,744
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EXECUTIVE ENGINEER, EXECUTIVE	2235	2,00,870	0	2,00,870
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ENGINEER (RWS), SANGRUR

GOVERNMENT OF PUNJAB

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

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

PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	TOTAL(DDO)		2,00,870	0	2,00,870

EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	1,58,368	0	1,58,368
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(GW) DIVISION, ANANDPUR SAHIB

TOTAL (DDO)	3,59,238	0	3,59,238
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2215	-1,28,530	0	-1,28,530
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(RWS) DIVISION NO. 2, LUDHIANA

TOTAL (DDO)	-1,28,530	0	-1,28,530
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2215	1,02,148	24,12,636	25,14,784
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(RWS) DIVISION, NAWAN SHAHAR

TOTAL (DDO)	1,02,148	24,12,636	25,14,784
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	9,760	0	9,760
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(RWS), KAPURTHALA

TOTAL (DDO)	9,760	0	9,760
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EXECUTIVE ENGINEER, PUBLIC HEALTH 2235	9,593	0	9,593
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NAWANSHAHAR

TOTAL (DDO)	9,593	0	9,593
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EXECUTIVE ENGINEER, WATER & 2215 4, 40, 66, 716 82, 99, 644 5, 23, 66, 360

SUPPLY & SANITATION DIVISION,

MALERKOTLA, SANGRUR

TOTAL(DDO) 4, 40, 66, 716 82, 99, 644 5, 23, 66, 360

EXECUTIVE ENGINEER, WATER SUPPLY 2235 20, 73, 615 3, 811 20, 77, 426

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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& SANITATION GW DIVISION NO.2

TOTAL(DDO)		20,73,615	3,811	20,77,426
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PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2215	11,65,50,757	1,91,21,272	13,56,72,029
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WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION	DIVISION			
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(PUBLIC

HEALTH)

		4215	1,11,15,888	0	1,11,15,888
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TOTAL(DDO)		12,76,66,645	1,91,21,272	14,67,87,917
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EXECUTIVE ENGINEER, WATER SUPPLY	2235	17,378	0	17,378
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AND SANITATION	DIVISION NO-1			
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	4215	20,00,000	0	20,00,000
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TOTAL (DDO)	20,17,378	0	20,17,378
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,92,79,257	1,11,82,144	7,04,61,401
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AND SANITATION DIVISION NO. 1

2235	2,10,000	0	2,10,000
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TOTAL (DDO)	5,94,89,257	1,11,82,144	7,06,71,401
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	13,49,81,914	2,15,45,258	15,65,27,172
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AND SANITATION DIVISION NO. 1,

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	13,51,81,914	2,15,45,258	15,67,27,172
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,51,76,657 70,36,413 5,22,13,070

AND SANITATION DIVISION NO. 2

4215 1,75,00,000 0 1,75,00,000

TOTAL (DDO) 6,26,76,657 70,36,413 6,97,13,070

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,59,91,952 73,81,223 5,33,73,175

AND SANITATION DIVISION NO. 3

2235 2,00,000 0 2,00,000

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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) 4,61,91,952 73,81,223 5,35,73,175

WORKS HEALTH, PUNJAB, PATIALA

(PUBLIC

HEALTH)

EXECUTIVE ENGINEER, WATER SUPPLY 2215 7,64,67,135 1,64,49,466 9,29,16,601

AND SANITATION DIVISION,

2235 2,07,750 2,00,000 4,07,750

4215 10,84,845 20,00,000 30,84,845

TOTAL (DDO) 12,39,51,682 2,60,30,689 14,99,82,371

EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,55,18,618 54,68,890 4,09,87,508
AND SANITATION (GW) DIVISION

2235 4,20,000 4,00,000 8,20,000

***** -----
TOTAL(DDO) 3,59,38,618 58,68,890 4,18,07,508

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,46,36,128 63,81,981 5,10,18,109
AND SANITATION (GW) DIVISION NO.

2, MOHALI

2235 0 2,00,000 2,00,000

***** -----
TOTAL(DDO) 4,46,36,128 65,81,981 5,12,18,109

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,21,02,516 1,13,37,664 7,34,40,180
AND SANITATION (MECH.) DIVISION,

2235	20,39,599	0	20,39,599
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TOTAL(DDO)	6,41,42,115	1,13,37,664	7,54,79,779
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,47,15,946	56,26,885	4,03,42,831
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AND SANITATION (RWS)

TOTAL(DDO)	3,47,15,946	56,26,885	4,03,42,831
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	3,41,70,023	53,69,007	3,95,39,030
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AND SANITATION (RWS) DIVISION

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION	2235	4, 48, 505	4, 00, 000	8, 48, 505
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TOTAL (DDO)				3, 46, 18, 528	57, 69, 007	4, 03, 87, 535
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EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION (RWS) DIVISION			2215	8, 79, 96, 529	1, 36, 98, 217	10, 16, 94, 746
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TOTAL(DDO)		8,79,96,529	1,36,98,217	10,16,94,746
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EXECUTIVE ENGINEER, WATER SUPPLY 2215		16,72,61,140	1,20,49,709	17,93,10,849
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AND SANITATION (RWS) DIVISION

NO. 3

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TOTAL(DDO)		16,72,61,140	1,20,49,709	17,93,10,849
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EXECUTIVE ENGINEER, WATER SUPPLY 2215		4,50,19,065	1,01,64,428	5,51,83,493
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AND SANITATION (RWS) DIVISION,

2235		1,06,575	0	1,06,575
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TOTAL(DDO)		4,51,25,640	1,01,64,428	5,52,90,068
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	3,70,242	0	3,70,242
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AND SANITATION (RWS) DIVISION,

BARNALA

	2235	95,260	0	95,260
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TOTAL (DDO)		4,65,502	0	4,65,502
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	8,63,33,417	1,81,20,040	10,44,53,457
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AND SANITATION DIVISION

TOTAL (DDO)		8,63,33,417	1,81,20,040	10,44,53,457
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EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,68,74,892	0	1,68,74,892
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AND SANITATION DIVISION NO 1,

HOSHI ARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHI ARPUR	2235	29,248	0	29,248	
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TOTAL(DDO)				1,69,04,140	0	1,69,04,140	
EXECUTIVE ENGINEER, WATER SUPPLY				2215	62,99,414	13,33,189	76,32,603

AND SANITATION DIVISION NO 3

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TOTAL(DDO)	62,99,414	13,33,189	76,32,603
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EXECUTIVE ENGINEER, WATER SUPPLY 2235	4,315	0	4,315
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AND SANITATION DIVISION NO-2

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TOTAL(DDO)	4,315	0	4,315
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	2,65,39,552	0	2,65,39,552
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AND SANITATION DIVISION NO-2,

HOSHI ARPUR

2235	47,407	0	47,407
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TOTAL (DDO)	2,65,86,959	0	2,65,86,959
EXECUTIVE ENGINEER, WATER SUPPLY 2215	91,87,614	16,87,678	1,08,75,292
AND SANITATION DIVISION NO. 1			
2235	6,83,651	0	6,83,651

TOTAL (DDO)	98,71,265	16,87,678	1,15,58,943
EXECUTIVE ENGINEER, WATER SUPPLY 2215	-443	3,66,985	3,66,542
AND SANITATION DIVISION NO. 1 ,			
PATIALA			
4215	28,13,324	23,70,515	51,83,839

TOTAL (DDO)	28,12,881	27,37,500	55,50,381

EXECUTIVE ENGINEER, WATER SUPPLY 2215 31,90,00,334 6,62,08,376 38,52,08,710

AND SANITATION DIVISION NO. 2

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
PUBLIC WORKS (PUBLIC HEALTH)	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	EXECUTIVE ENGINEER, WATER SUPPLY AND SANITATION DIVISION NO. 2	2235	2,00,000	0	2,00,000
			4215	1,30,01,729	57,55,546	1,87,57,275

TOTAL (DDO)	33,22,02,063	7,19,63,922	40,41,65,985
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	4,45,26,701	62,35,054	5,07,61,755
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AND SANITATION DIVISION NO. 3

TOTAL (DDO)	4,45,26,701	62,35,054	5,07,61,755
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	5,44,12,797	89,73,845	6,33,86,642
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AND SANITATION DIVISION NO. 3

AMRITSAR

2235	2,00,000	0	2,00,000
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4215	4,63,636	0	4,63,636
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TOTAL (DDO)		5, 50, 76, 433	89, 73, 845	6, 40, 50, 278
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EXECUTIVE ENGINEER, WATER SUPPLY 2071		18, 71, 838	1, 19, 945	19, 91, 783
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AND SANITATION DIVISION NO. 1

2215		3, 21, 99, 775	49, 30, 114	3, 71, 29, 889
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TOTAL (DDO)		3, 40, 71, 613	50, 50, 059	3, 91, 21, 672
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EXECUTIVE ENGINEER, WATER SUPPLY 2215		12, 36, 16, 732	2, 05, 81, 141	14, 41, 97, 873
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AND SANITATION DIVISION,

4215		22, 39, 000	0	22, 39, 000
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TOTAL (DDO)		12, 58, 55, 732	2, 05, 81, 141	14, 64, 36, 873
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EXECUTIVE ENGINEER, WATER SUPPLY 2215 1,80,12,460 65,54,765 2,45,67,225

AND SANITATION DIVISION,

FATEHGARH SAHIB

TOTAL (DDO) 1,80,12,460 65,54,765 2,45,67,225

EXECUTIVE ENGINEER, WATER SUPPLY 2215 4,81,19,685 74,01,939 5,55,21,624

GOVERNMENT OF PUNJAB

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

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

PUBLIC	CHIEF ENGINEER, PUBLIC	EXECUTIVE ENGINEER, WATER SUPPLY	2235	2,00,000	0	2,00,000
WORKS	HEALTH, PUNJAB, PATIALA	AND SANITATION DIVISION, FAZILKA				
(PUBLIC						
HEALTH)						

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TOTAL (DDO)	4,83,19,685	74,01,939	5,57,21,624

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,73,32,435	0	1,73,32,435
AND SANITATION DIVISION,				
GARHSHANKAR				

2235	1,50,396	0	1,50,396
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TOTAL (DDO)	1,74,82,831	0	1,74,82,831

EXECUTIVE ENGINEER, WATER SUPPLY	2215	1,78,66,204	3,48,323	1,82,14,527
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AND SANITATION DIVISION, TALWARA

2235	2,55,224	0	2,55,224
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TOTAL (DDO)	1,81,21,428	3,48,323	1,84,69,751
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	10,54,60,314	1,99,41,353	12,54,01,667
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AND SANITATION (GW) DIVISION NO

1, MOHALI

TOTAL (DDO)	10,54,60,314	1,99,41,353	12,54,01,667
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	390	0	390
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AND SANITATION (GW) DIVISION NO

3, MOHALI

TOTAL(DDO) 390 0 390

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,19,57,239 94,40,473 7,13,97,712

AND SANITATION(GW) DIVISION NO.

1, MOHALI

TOTAL(DDO) 6,19,57,239 94,40,473 7,13,97,712

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

PUBLIC CHIEF ENGINEER, PUBLIC EXECUTIVE ENGINEER, WATER SUPPLY 2215 3,83,51,123 62,13,011 4,45,64,134

WORKS HEALTH, PUNJAB, PATIALA AND SANITATION(GW) DIVISION

(PUBLIC NO2, MOHALI

HEALTH)

TOTAL(DDO) 3,83,51,123 62,13,011 4,45,64,134

EXECUTIVE ENGINEER, WATER SUPPLY 2215 6,60,82,796 1,56,71,772 8,17,54,568

AND SANITATION DIVISION

2235 9,99,853 0 9,99,853

TOTAL(DDO) 6,70,82,649 1,56,71,772 8,27,54,421

EXECUTIVE ENGINEER, WATER SUPPLY 4215	18,00,355	5,77,462	23,77,817
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AND SANTIATION DIVISION NO-2,

MUKTSAR

TOTAL(DDO)	18,00,355	5,77,462	23,77,817
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	-2,05,377	0	-2,05,377
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AND SANTIATION DIVISION, MALOUT

TOTAL(DDO)	-2,05,377	0	-2,05,377
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EXECUTIVE ENGINEER, WATER SUPPLY 2215	24,28,122	2,91,167	27,19,289
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AND SANTIATION DIVISION

	2235	2,00,000	0	2,00,000
	4215	76,12,120	0	76,12,120

TOTAL (DDO)		1,02,40,242	2,91,167	1,05,31,409
EXECUTIVE ENGINEER (EE2), WATER	2215	1,71,05,535	0	1,71,05,535
SUPPLY & SANITATION DIVISION				
(EE2)				
	4215	98,000	0	98,000

TOTAL (DDO)		1,72,03,535	0	1,72,03,535
OFFICER INCHARGE, RESEARCH UNIT	2215	17,25,242	3,00,389	20,25,631

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		17,25,242	3,00,389	20,25,631
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PUBLIC WORKS	CHIEF ENGINEER, PUBLIC HEALTH, PUNJAB, PATIALA	S. E., WATER SUPPLY AND SANITATION	2215	2,97,37,511	44,99,843	3,42,37,354
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(PUBLIC HEALTH)

			2235	66,72,104	0	66,72,104
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		TOTAL (DDO)		3,81,34,857	48,00,232	4,29,35,089
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S. E. , WATER SUPPLY AND SANITATION 2215 1, 92, 15, 435 27, 80, 720 2, 19, 96, 155

CIRCLE,

2235 22, 45, 720 0 22, 45, 720

TOTAL(DDO) 2, 14, 61, 155 27, 80, 720 2, 42, 41, 875

S. ENGINEER, WATER SUPPLY AND 2215 3, 02, 33, 916 55, 69, 395 3, 58, 03, 311

SANITATION CIRCLE,

2235 4, 31, 768 0 4, 31, 768

TOTAL(DDO) 3, 06, 65, 684 55, 69, 395 3, 62, 35, 079

SUB DIVISIONAL OFFICER, WATER 2215 1, 08, 33, 91, 946 24, 30, 48, 808 1, 32, 64, 40, 754

SUPPLY AND SANITATION (GW)

DIVISION

2235	7,99,056	0	7,99,056
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TOTAL(DDO)	1,08,41,91,002	24,30,48,808	1,32,72,39,810
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SUPDT. ENGINEER, WATER SUPPLY AND 2215	10,22,58,771	1,56,40,004	11,78,98,775
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SANITATION CIRCLE

2235	14,18,928	40,018	14,58,946
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TOTAL(DDO)	10,36,77,699	1,56,80,022	11,93,57,721
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SUPERINTENDING ENGINEER, WATER 2215	88,04,352	13,77,106	1,01,81,458
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SUPPLY & SANITATION CIRCLE,

MUKATSAR

TOTAL (DDO)

88,04,352

13,77,106

1,01,81,458

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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	SUPERINTENDING ENGINEER, WATER SUPPLY AND SANITATION CIRCLE	2215	2,34,24,297	39,96,805	2,74,21,102
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			2235	21,66,962	0	21,66,962
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(PUBLIC

HEALTH)

TOTAL (DDO)	2, 55, 91, 259	39, 96, 805	2, 95, 88, 064
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TOTAL (CCO)	8, 28, 02, 40, 596	70, 29, 46, 465	8, 98, 31, 87, 061
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TOTAL (DEPT)	8, 28, 02, 40, 596	70, 29, 46, 465	8, 98, 31, 87, 061
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PUNJAB	PRINCIPAL SECRETARY TO	DEPUTY SECRETARY TO CHIEF	2013	30, 96, 867	14, 70, 827	45, 67, 694
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VI DHAN	CHIEF MINISTER, PUNJAB,	MINISTER PUNJAB, CHANDI GARH				
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SABHA	CHANDI GARH					
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TOTAL (DDO)	30, 96, 867	14, 70, 827	45, 67, 694
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PRIVATE SECRETARY TO ALL	2013	0	2,00,000	2,00,000
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MINISTERS, PUNJAB CIVIL

SECRETARIAT, CHANDI GARH

TOTAL (DDO)		0	2,00,000	2,00,000
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SPECIAL PRINCIPAL SECRETARY TO	2013	50,00,000	0	50,00,000
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THE CHIEF

MINISTER, PUNJAB, CHANDI GARH

TOTAL (DDO)		50,00,000	0	50,00,000
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UNDER SECRETARY ACCOUNTS	2013	1,19,64,478	19,41,750	1,39,06,228
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GAD, PUNJAB CIVIL SECRETARIAT

TOTAL (DDO)

1, 19, 64, 478

19, 41, 750

1, 39, 06, 228

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

2, 00, 61, 345

36, 12, 577

2, 36, 73, 922

PUNJAB	SECRETARY, PUNJAB	ADDITIONAL SECY., PB. VIDHAN	2011	45, 00, 000	0	45, 00, 000
VIDHAN	LEGISLATIVE ASSEMBLY,	SABHA, CHD, ADDITIONAL				
SABHA	PUNJAB, CHANDI GARH	SECY., PB. VIDHAN SABHA, CHD				

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TOTAL (DDO)	1,64,64,478	19,41,750	1,84,06,228
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ADDITIONAL SECRETARY, ADDITIONAL SECRETARY, PUNJAB VIDHAN SABHA, CHANDI GARH	2011	4,80,000	0	4,80,000
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TOTAL (DDO)	4,80,000	0	4,80,000
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DEPUTY SECRETARY (ADMN.), FINANCIAL COMMISSIONER, PUNJAB, CHANDI GARH	2052	0	1,40,00,000	1,40,00,000
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	2235	7,693	0	7,693
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TOTAL (DDO)		7,693	1,40,00,000	1,40,07,693
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	18,02,91,575	2,53,64,776	20,56,56,351
SABHA , CHANDI GARH				
	2235	72,77,310	6,88,466	79,65,776

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TOTAL (DDO)		18,75,68,885	2,60,53,242	21,36,22,127
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DEPUTY SECRETARY, PUNJAB VIDHAN	2011	5,00,000	0	5,00,000
SABHA, CHANDI GARH				
	2235	5,29,106	0	5,29,106

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TOTAL (DDO)		10,29,106	0	10,29,106
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DEPUTY SECRETARY, PUNJAB VIDHAN 2235 5,227 0 5,227

SABHA, FARIDKOT

TOTAL (DDO) 5,227 0 5,227

DEPUTY SECRETARY, PUNJAB VIDHAN 2235 1,10,043 0 1,10,043

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 1, 10, 043 0 1, 10, 043

PUNJAB SECRETARY, PUNJAB DEPUTY SECRETARY, PUNJAB VIDHAN 2235 1, 94, 697 0 1, 94, 697
VIDHAN LEGISLATIVE ASSEMBLY, SABHA, GURDASPUR
SABHA PUNJAB, CHANDI GARH

TOTAL(DDO) 1, 94, 697 0 1, 94, 697

DY. SPEAKER. , PB. VIDHAN 2011 3, 13, 820 2, 04, 500 5, 18, 320
SABHA, , CHANDI GARH

TOTAL(DDO) 3, 13, 820 2, 04, 500 5, 18, 320

SPEAKER, PB. VI DHAN	2011	18, 15, 553	1, 10, 000	19, 25, 553
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SABHA, , CHNDI GARH

TOTAL (DDO)		18, 15, 553	1, 10, 000	19, 25, 553
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UNDER SECRETARY TO, GOVERNMENT OF	2052	32, 50, 21, 728	5, 43, 79, 148	37, 94, 00, 876
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PUNJAB (ACCOUNTS), CHANDI GARH

	2235	1, 44, 142	2, 09, 200	3, 53, 342
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TOTAL (DDO)		32, 51, 65, 870	5, 45, 88, 348	37, 97, 54, 218
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UNDER SECRETARY, PUNJAB VI DHAN	2011	6, 65, 52, 480	2, 12, 10, 148	8, 77, 62, 628
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SABHA, CHD

2075 13,00,000 0 13,00,000

TOTAL(DDO) 6,78,52,480 2,12,10,148 8,90,62,628

TOTAL(CCO) 60,91,04,719 11,97,78,815 72,88,83,534

TOTAL(DEPT) 60,91,04,719 11,97,78,815 72,88,83,534

GOVERNMENT OF PUNJAB

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

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

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

RAJ BHAWAN, PRINCIPAL SECRETARY TO PRINCIPAL SECRETARY TO 2012 5,05,81,902 1,18,14,499 6,23,96,401

PUNJAB GOVERNOR, PUNJAB, PUNJAB GOVERNOR, CHANDI GARH

RAJ BHAWAN, CHANDI GARH

TOTAL (DDO) 5,05,81,902 1,18,14,499 6,23,96,401

SUPRI NDE N T, SECRETARY TO 2071 12,69,261 5,64,320 18,33,581

GOVERNOR, PUNJAB

TOTAL (DDO) 12,69,261 5,64,320 18,33,581

TOTAL (CCO) 5,18,51,163 1,23,78,819 6,42,29,982

TOTAL(DEPT)

5,18,51,163

1,23,78,819

6,42,29,982

REHABILITATION FINANCE COMMISSIONER,

ADDITIONAL DEPUTY

2053

23,50,680

3,81,460

27,32,140

ION

REVENUE & REHABILITATION, COMMISSIONER(G), ADDITIONAL

PUNJAB

DEPUTY COMMISSIONER(G)

TOTAL(DDO)

23,50,680

3,81,460

27,32,140

ADDITIONAL DEPUTY

2235

1,58,763

0

1,58,763

COMMISSIONER, GURDASPUR

TOTAL (DDO)		1,58,763	0	1,58,763
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DEPUTY COMMISSIONER, DC OFFICE, 2235		49,019	0	49,019
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SANGRUR

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TOTAL (DDO)		49,019	0	49,019
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DEPUTY COMMISSIONER, DEPUTY 2071		15,45,870	28,176	15,74,046
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COMMISSIONER

2235		14,61,946	7,93,023	22,54,969
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TOTAL (DDO)		30,07,816	8,21,199	38,29,015
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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,	DEPUTY COMMISSIONER, GURDASPUR	2075	0	4,00,000	4,00,000
	REVENUE & REHABILITATION,					
	PUNJAB					
			2235	6,36,38,000	0	6,36,38,000
			2245	88,00,000	0	88,00,000

		TOTAL(DDO)		7,54,45,816	12,21,199	7,66,67,015
		DEPUTY COMMISSIONER, MANSA	2056	3,48,55,864	52,18,054	4,00,73,918
			2235	0	2,00,000	2,00,000

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TOTAL (DDO)		3,48,55,864	54,18,054	4,02,73,918
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DEPUTY COMMISSIONER, MUKATSAR	2075	3,300	3,93,032	3,96,332
	2235	1,39,352	0	1,39,352

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TOTAL (DDO)		1,42,652	3,93,032	5,35,684
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DEPUTY COMMISSIONER, SANGRUR	2235	1,04,438	0	1,04,438
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TOTAL (DDO)		1,04,438	0	1,04,438
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DISTRICT REVENUE	2029	13,31,268	2,24,004	15,55,272
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OFFICER, FATEHGARH SAHIB

	2235	44,517	0	44,517
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TOTAL (DDO)		13,75,785	2,24,004	15,99,789
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DISTRICT REVENUE OFFICER, FOR	2053	6,48,151	5,49,640	11,97,791
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DEPUTY COMMISSIONER

***** -----

TOTAL (DDO)		6,48,151	5,49,640	11,97,791
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DI STT. REVENUE OFFICER FOR	2053	4,41,95,922	62,72,161	5,04,68,083
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D. C. JALL. , DI STT. REVENUE OFFICER

FOR D. C. JALLANDHAR

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TOTAL (DDO)		4,41,95,922	62,72,161	5,04,68,083
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SUB DIVISIONAL MAGISTRATE, BATALA 2030

1,36,930

0

1,36,930

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
REHABILITATION	FINANCE COMMISSIONER,	SUB DIVISIONAL MAGISTRATE, BATALA	2053	66,31,065	9,99,348	76,30,413
	REVENUE & REHABILITATION,					
	PUNJAB					
			2235	3,33,58,194	52,35,500	3,85,93,694

		TOTAL (DDO)		4,01,26,189	62,34,848	4,63,61,037

SUB DIVISIONAL MAGISTRATE, MAUR	2053	56,11,317	9,12,750	65,24,067

TOTAL(DDO)		56,11,317	9,12,750	65,24,067
SUB DIVISIONAL MAGISTRATE, PATTI	2235	85,86,000	33,36,000	1,19,22,000

TOTAL(DDO)		85,86,000	33,36,000	1,19,22,000
SUB DIVISIONAL OFFICER	2053	48,64,691	7,40,133	56,04,824
(C), KAPURTHALA				
	2235	10,08,000	0	10,08,000

TOTAL(DDO)		58,72,691	7,40,133	66,12,824
SUB DIVISIONAL OFFICER (C), SUB	2053	1,92,95,200	69,18,476	2,62,13,676

DIVISIONAL OFFICER (C)

	2235	1, 12, 94, 800	24, 36, 000	1, 37, 30, 800
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TOTAL (DDO)		3, 05, 90, 000	93, 54, 476	3, 99, 44, 476
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SUB DIVISIONAL OFFICER	2053	51, 27, 462	6, 98, 327	58, 25, 789
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(C), SULTANPUR LODHI

	2235	9, 60, 000	0	9, 60, 000
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TOTAL (DDO)		60, 87, 462	6, 98, 327	67, 85, 789
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TEHSILDAR, ZI RA	2053	1, 32, 67, 638	16, 20, 877	1, 48, 88, 515
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TOTAL (DDO)		1, 32, 67, 638	16, 20, 877	1, 48, 88, 515
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TEHSILDAR, ABOHAR	2053	91,66,100	13,40,220	1,05,06,320
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TOTAL (DDO)		91,66,100	13,40,220	1,05,06,320
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REHABILITATION	FINANCE COMMISSIONER,	TEHSILDAR, JAGRAON, TEHSILDAR, JAGR	2053	1,15,37,747	29,93,677	1,45,31,424
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REVENUE & REHABILITATION, AON

PUNJAB

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TOTAL (DDO)		2,07,03,847	43,33,897	2,50,37,744
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TEHSI LDAR, KHADUR SAHI B	2053	57,77,978	3,84,968	61,62,946
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TOTAL (DDO)		57,77,978	3,84,968	61,62,946
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TEHSI LDAR, LDH. WEST, TEHSI LDAR, LDH	2053	71,51,842	23,43,406	94,95,248
. WEST				

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TOTAL (DDO)		71,51,842	23,43,406	94,95,248
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TEHSI LDAR, MAUR	2029	44,66,174	7,29,808	51,95,982
	2053	71,27,881	10,93,485	82,21,366

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TOTAL (DDO)		1, 15, 94, 055	18, 23, 293	1, 34, 17, 348
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TEHSI LDAR, PATTI	2053	1, 31, 75, 471	37, 78, 462	1, 69, 53, 933
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	2071	1, 09, 678	6, 48, 044	7, 57, 722
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TOTAL (DDO)		1, 32, 85, 149	44, 26, 506	1, 77, 11, 655
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TEHSI LDAR, TARAN TARAN	2053	1, 54, 50, 319	14, 01, 431	1, 68, 51, 750
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TOTAL (DDO)		1, 54, 50, 319	14, 01, 431	1, 68, 51, 750
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TEHSI LDAR, TEHSI LDAR	2053	83, 08, 623	14, 41, 501	97, 50, 124
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TOTAL (DDO)		83, 08, 623	14, 41, 501	97, 50, 124
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THE CIVIL SURGEON, THE CIVIL	2071	60,04,340	5,90,080	65,94,420
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SURGEON

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TOTAL (DDO)		60,04,340	5,90,080	65,94,420
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TOTAL (CCO)		35,77,44,540	5,41,02,043	41,18,46,583
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GOVERNMENT OF PUNJAB

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

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

35,77,44,540 5,41,02,043 41,18,46,583

RELIEF AND SECRETARY, RELIEF AND
RESETTLEMEN RESETTLEMENT, PUNJAB

DEPUTY COMMISSIONER, DEPUTY
COMMISSIONER

2235

11,47,00,308

0

11,47,00,308

T

2245

9,95,100

0

9,95,100

TOTAL (DDO)

12,16,99,748

5,90,080

12,22,89,828

DEPUTY COMMISSIONER, DEPUTY
COMMISSIONER,

2245

5,60,400

0

5,60,400

TOTAL (DDO)

5,60,400

0

5,60,400

DEPUTY COMMISSIONER, FATEHGARH	2245	95,100	9,07,900	10,03,000
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SAHIB

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TOTAL (DDO)		95,100	9,07,900	10,03,000

DEPUTY COMMISSIONER, FEROZEPUR	2245	65,41,025	0	65,41,025
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TOTAL (DDO)		65,41,025	0	65,41,025

DEPUTY COMMISSIONER, HOSHIARPUR	2245	90,000	0	90,000
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TOTAL (DDO)		90,000	0	90,000

DEPUTY COMMISSIONER, KAPURTHALA	2245	14,00,000	0	14,00,000
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TOTAL (DDO)		14,00,000	0	14,00,000
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DEPUTY COMMISSIONER, MANSA	2245	33,00,000	0	33,00,000
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TOTAL (DDO)		33,00,000	0	33,00,000
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DEPUTY COMMISSIONER, MOGA	2245	60,06,874	0	60,06,874
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TOTAL (DDO)		60,06,874	0	60,06,874
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GOVERNMENT OF PUNJAB

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

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

RELIEF AND SECRETARY, RELIEF AND DEPUTY COMMISSIONER, MUKTSAR 2245 42,52,43,569 1,90,200 42,54,33,769
 RESETTLEMEN RESETTLEMENT, PUNJAB

T

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TOTAL(DDO) 42,52,43,569 1,90,200 42,54,33,769

DEPUTY COMMISSIONER, NAWANSHAHR 2245 1,39,73,556 94,200 1,40,67,756

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TOTAL(DDO) 1,39,73,556 94,200 1,40,67,756

DEPUTY COMMISSIONER, PATIALA 2245 93,73,250 17,50,000 1,11,23,250

TOTAL (DDO) 93,73,250 17,50,000 1,11,23,250

DEPUTY COMMISSIONER, SANGRUR 2245 40,50,000 15,45,100 55,95,100

TOTAL (DDO) 40,50,000 15,45,100 55,95,100

DEPUTY COMMISSIONER, SMALL 2245 4,55,39,518 0 4,55,39,518

SAVINGS, LUDHIANA

TOTAL (DDO) 4,55,39,518 0 4,55,39,518

TOTAL (CCO) 98,96,13,240 5,85,89,443 1,04,82,02,683

TOTAL (DEPT)

98,96,13,240

5,85,89,443

1,04,82,02,683

REVENUE

INSPECTOR GENERAL OF

ASSTT. TREASURY

2030

6,81,811

27,407

7,09,218

REGISTRATION, PUNJAB,

OFFICER, GIDDERBAHA

CHANDI GARH

TOTAL (DDO)

6,81,811

27,407

7,09,218

BLOCK PRIMARY EDUCATION

2071

30,14,987

0

30,14,987

OFFICER, BLOCK PRIMARY EDUCATION

OFFICER

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

NAME OF 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	TOTAL (DDO)		30,14,987	0	30,14,987
		COLLECTOR DIVISION, COLLECTOR DIVISION	2030	1,85,105	0	1,85,105

		TOTAL (DDO)		32,00,092	0	32,00,092

COLLECTOR, FEROZEPUR	2030	8,79,382	44,548	9,23,930
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TOTAL(DDO)		8,79,382	44,548	9,23,930
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COLLECTOR, , FAZI LKA	2030	3,05,600	0	3,05,600
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TOTAL(DDO)		3,05,600	0	3,05,600
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COLLECTOR, , JAGRAON	2030	31,75,147	4,000	31,79,147
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TOTAL(DDO)		31,75,147	4,000	31,79,147
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COLLECTOR, , SAMRALA	2235	10,869	0	10,869
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TOTAL (DDO)		10,869	0	10,869
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COLLECTOR, , SUB DIVISIONAL	2030	3,11,850	0	3,11,850
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OFFICER(C),

TOTAL (DDO)		3,11,850	0	3,11,850
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COLLECTOR, ABOHAR	2030	1,10,655	0	1,10,655
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TOTAL (DDO)		1,10,655	0	1,10,655
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COLLECTOR, AMRITSAR SUB DIVISION	2030	10,89,448	2,852	10,92,300
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OFFICE (C)

TOTAL(DDO)

10,89,448

2,852

10,92,300

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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, COLLECTOR, SUB DIVISION, BHATINDA	2030	20,90,922	9,792	21,00,714
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TOTAL(DDO)

31,80,370

12,644

31,93,014

COLLECTOR, COLLECTOR, SUB	2030	4,66,685	0	4,66,685
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DIVISION, BUDHLADA, MANSA

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TOTAL (DDO)		4,66,685	0	4,66,685
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COLLECTOR, COLLECTOR, SUB	2030	4,14,780	0	4,14,780
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DIVISION, MANSA

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TOTAL (DDO)		4,14,780	0	4,14,780
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COLLECTOR, COLLECTOR, SUB	2030	82,440	0	82,440
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DIVISION, SARDULGARH, MANSA

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TOTAL (DDO)		82,440	0	82,440
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COLLECTOR, DHURI	2030	7,57,651	0	7,57,651
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TOTAL (DDO)		7,57,651	0	7,57,651
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COLLECTOR, JALALABAD	2030	1,94,805	0	1,94,805
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TOTAL (DDO)		1,94,805	0	1,94,805
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COLLECTOR, JALANDHAR	2030	5,52,627	14,850	5,67,477
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	2235	11,300	0	11,300
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TOTAL (DDO)		5,63,927	14,850	5,78,777
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COLLECTOR, KAPURTHALA	2030	14,29,506	29,048	14,58,554
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TOTAL (DDO)		14,29,506	29,048	14,58,554
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COLLECTOR, MUKERIAN	2030	4,26,270	30,249	4,56,519
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	TOTAL (DDO)		4,26,270	30,249	4,56,519
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REGISTRATION, PUNJAB,

CHANDI GARH

COLLECTOR, NAWANSAHAR	2030	4, 19, 280	0	4, 19, 280
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TOTAL (DDO)		8, 45, 550	30, 249	8, 75, 799
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COLLECTOR, RAJPURA	2030	15, 42, 381	2, 32, 821	17, 75, 202
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TOTAL (DDO)		15, 42, 381	2, 32, 821	17, 75, 202
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COLLECTOR, ROPAR	2030	4, 91, 130	12, 89, 396	17, 80, 526
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TOTAL (DDO)		4, 91, 130	12, 89, 396	17, 80, 526
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COLLECTOR, SUB DIVISION SAMANA	2030	52, 250	0	52, 250
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TOTAL (DDO)		52,250	0	52,250
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COLLECTOR, SUB DIVISION, DERA	2030	58,35,951	5,525	58,41,476
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TOTAL (DDO)		58,35,951	5,525	58,41,476
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COLLECTOR, SUB DIVISION,	2030	10,71,907	98,702	11,70,609
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FATEHGARH SAHIB

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TOTAL (DDO)		10,71,907	98,702	11,70,609
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COLLECTOR, SUB DIVISION, MOGA	2030	6,400	0	6,400
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TOTAL (DDO) 6,400 0 6,400

DEPUTY COLLECTOR, GIDDERBAHA 2235 2,11,400 0 2,11,400

TOTAL (DDO) 2,11,400 0 2,11,400

DISTRICT TRAINING 2235 1,05,270 0 1,05,270

GOVERNMENT OF PUNJAB

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

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

TOTAL (DDO) 1,05,270 0 1,05,270

REVENUE INSPECTOR GENERAL OF DISTRICT TRANSPORT 2235 10,750 0 10,750
REGISTRATION, PUNJAB, OFFICER, LUDHIANA
CHANDI GARH

TOTAL (DDO) 10,750 0 10,750

DISTRICT TREASURY 2030 4,18,001 8,402 4,26,403
OFFICER, DISTRICT TREASURY

TOTAL (DDO) 4,18,001 8,402 4,26,403

DI STRI CT TREASURY	2071	1, 32, 71, 61, 368	23, 27, 70, 447	1, 55, 99, 31, 815
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BARNALA

TOTAL (DDO)		1, 32, 71, 61, 368	23, 27, 70, 447	1, 55, 99, 31, 815
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DI STRI CT TREASURY	2030	8, 92, 366	9, 263	9, 01, 629
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OFFI CER, DI STRI CT TREASURY

OFFI CER, BHATI NDA

2071	40, 889	0	40, 889
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2075	34, 730	0	34, 730
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2235	14, 36, 906	1, 84, 898	16, 21, 804
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TOTAL (DDO)		24, 04, 891	1, 94, 161	25, 99, 052
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DISTRICT TREASURY	2030	4,46,593	12,380	4,58,973
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OFFICER, HOSHIARPUR

	2071	9,89,440	0	9,89,440
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	2235	1,44,900	0	1,44,900
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TOTAL(DDO)		15,80,933	12,380	15,93,313
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DISTRICT TREASURY	2030	2,66,469	3,274	2,69,743
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OFFICER, MUKATSAR

GOVERNMENT OF PUNJAB

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

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

REVENUE	INSPECTOR GENERAL OF	DISTRICT TREASURY	2054	56,35,074	8,19,504	64,54,578
	REGISTRATION, PUNJAB,	OFFICER, MUKATSAR				
	CHANDI GARH					

TOTAL (DDO)				59,01,543	8,22,778	67,24,321
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DISTRICT TREASURY			2235	5,25,356	52,000	5,77,356
		OFFICER, NAWANSHAHAR				

TOTAL (DDO)				5,25,356	52,000	5,77,356
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DISTRICT TREASURY			2030	7,37,454	22,923	7,60,377
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OFFICER, PATIALA

	2071	30,75,76,198	6,79,64,820	37,55,41,018
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TOTAL (DDO)		30,83,13,652	6,79,87,743	37,63,01,395
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DI STT. TREASURY OFFICER, MOGA	2071	2,20,87,22,095	14,65,87,641	2,35,53,09,736
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TOTAL (DDO)		2,20,87,22,095	14,65,87,641	2,35,53,09,736
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HEADMI STRESS, GOVT. INDUSTRIAL	2230	10,44,428	2,05,593	12,50,021
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TRAINING INSTITUTE, SIRHIND

	2235	36,920	0	36,920
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TOTAL (DDO)		10,81,348	2,05,593	12,86,941
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S. D. O. (CIVIL), NIHALSINGHWALA	2030	97,825	0	97,825
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TOTAL(DDO)		97,825	0	97,825
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SUB DIVISIONAL MAGISTRATE, AMLOH	2030	1,56,510	47,160	2,03,670
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	2235	6,96,000	1,08,000	8,04,000
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TOTAL(DDO)		8,52,510	1,55,160	10,07,670
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SUB DIVISIONAL	2030	2,30,200	0	2,30,200
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MAGISTRATE, GURDASPUR

TOTAL(DDO)		2,30,200	0	2,30,200
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHANDIGARH	SUB DIVISIONAL MAGISTRATE, SUB DIVISIONAL MAGISTRATE, NIHAL SINGH WALA	2030	1,28,340	0	1,28,340
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TOTAL (DDO)				1,28,340	0	1,28,340
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		SUB DIVISIONAL OFFICER (CIVIL), BATALA	2235	5,457	0	5,457
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TOTAL (DDO) 5,457 0 5,457

SUB DIVISIONAL OFFICER 2235 13,25,467 1,88,500 15,13,967

(CIVIL), SUB DIVISIONAL OFFICER

(C), PATIALA

***** -----

TOTAL (DDO) 13,25,467 1,88,500 15,13,967

SUPERINTENDENT, DISTRICT JAIL 2071 56,20,210 2,91,183 59,11,393

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TOTAL (DDO) 56,20,210 2,91,183 59,11,393

TEHSILDAR, TEHSILDAR, CHAMKAUR 2029 51,23,383 8,58,784 59,82,167

SAHI B

***** -----
TOTAL (DDO) 51,23,383 8,58,784 59,82,167

TREASURY OFFICER, , ABOHAR 2030 2,43,015 5,753 2,48,768

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TOTAL (DDO) 2,43,015 5,753 2,48,768

TREASURY OFFICER, , GURUHAR SAHAI 2030 1,12,470 610 1,13,080

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TOTAL (DDO) 1,12,470 610 1,13,080

TREASURY OFFICER, , PAYAL 2030 79,122 2,840 81,962

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TOTAL(DDO) 79,122 2,840 81,962

GOVERNMENT OF PUNJAB

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

NAME OF 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, AMLOH	2030	2,04,167	5,819	2,09,986

		TOTAL(DDO)		2,04,167	5,819	2,09,986
		TREASURY OFFICER, BALACHAUR	2030	61,196	1,957	63,153

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TOTAL (DDO)		61,196	1,957	63,153
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TREASURY OFFICER, BATALA	2235	30,74,946	56,400	31,31,346
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TOTAL (DDO)		30,74,946	56,400	31,31,346
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TREASURY OFFICER, BHAWANI GARH	2030	78,825	64	78,889
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TOTAL (DDO)		78,825	64	78,889
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TREASURY OFFICER, BHOLATH	2030	59,800	3,960	63,760
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	2054	18,760	0	18,760
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TOTAL (DDO)		78,560	3,960	82,520
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TREASURY OFFICER, DASUYA	2030	2, 20, 590	5, 256	2, 25, 846
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TOTAL (DDO)		2, 20, 590	5, 256	2, 25, 846
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TREASURY OFFICER, DHARAMKOT	2030	1, 00, 920	2, 274	1, 03, 194
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TOTAL (DDO)		1, 00, 920	2, 274	1, 03, 194
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TREASURY OFFICER, DHURI	2030	2, 32, 497	3, 457	2, 35, 954
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TOTAL (DDO)		2, 32, 497	3, 457	2, 35, 954
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TREASURY OFFICER, FAZILKA	2030	2, 08, 536	1, 300	2, 09, 836
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TOTAL (DDO)		2,08,536	1,300	2,09,836
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TREASURY OFFICER, GARHSHANKAR	2030	1,55,850	2,050	1,57,900
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TOTAL (DDO)		1,55,850	2,050	1,57,900
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, JAGRAON	2030	3,13,443	4,309	3,17,752
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REGISTRATION, PUNJAB,

CHANDI GARH

TOTAL (DDO) 3,13,443 4,309 3,17,752

TREASURY OFFICER, JALALABAD 2030 1,25,372 2,593 1,27,965

TOTAL (DDO) 1,25,372 2,593 1,27,965

TREASURY OFFICER, MALERKOTLA 2030 2,98,736 3,706 3,02,442

TOTAL (DDO) 2,98,736 3,706 3,02,442

TREASURY OFFICER, MOGA 2030 5,71,278 12,698 5,83,976

TOTAL (DDO) 5,71,278 12,698 5,83,976

TREASURY OFFI CER, MUKERIAN	2030	94,878	1,566	96,444
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TOTAL (DDO)		94,878	1,566	96,444
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TREASURY OFFI CER, NAWANSAHAR	2030	1,66,075	7,700	1,73,775
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TOTAL (DDO)		1,66,075	7,700	1,73,775
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TREASURY OFFI CER, PATHANKOT	2030	1,75,849	7,180	1,83,029
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TOTAL (DDO)		1,75,849	7,180	1,83,029
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TREASURY OFFI CER, PHAGWARA	2030	2,10,976	4,340	2,15,316
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TOTAL (DDO)		2, 10, 976	4, 340	2, 15, 316
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TREASURY OFFICER, RAJPURA	2030	49, 400	0	49, 400
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TOTAL (DDO)		49, 400	0	49, 400
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TREASURY OFFICER, SULTANPUR LODHI	2030	73, 053	0	73, 053
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)		73, 053	0	73, 053

REVENUE	INSPECTOR GENERAL OF	TREASURY OFFICER, SUNAM	2030	3,39,140	1,642	3,40,782
	REGISTRATION, PUNJAB,					
	CHANDI GARH					

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	TOTAL (DDO)			4,12,193	1,642	4,13,835

	TREASURY OFFICER, TALWARA	2030	41,798	0	41,798
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	TOTAL (DDO)			41,798	0	41,798

	TREASURY OFFICER, TREASURY	2030	10,95,877	1,970	10,97,847
	OFFICER, PHUL				

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TOTAL (DDO)		10,95,877	1,970	10,97,847
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TREASURY OFFICER, TREASURY	2030	1,14,667	1,625	1,16,292
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OFFICER, ANANDPUR SAHIB

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TOTAL (DDO)		1,14,667	1,625	1,16,292
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TREASURY OFFICER, TREASURY	2030	2,00,871	9,278	2,10,149
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OFFICER, KHARAR

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TOTAL (DDO)		2,00,871	9,278	2,10,149
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TREASURY OFFICER, TREASURY	2029	24,83,209	7,04,740	31,87,949
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OFFICER, NANGAL T/SHIP

2030	51,755	1,654	53,409
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TOTAL (DDO)	25,34,964	7,06,394	32,41,358
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TREASURY OFFICER, ZIRA	2030	1,37,788	6,500	1,44,288
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TOTAL (DDO)	1,37,788	6,500	1,44,288
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UNDER SECRETARY (G) TO THE	2030	9,13,49,750	0	9,13,49,750
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FINANCIAL COMMISSIONER,

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

TOTAL (DDO)				9,13,49,750	0	9,13,49,750
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TOTAL (CCO)				3,99,81,75,747	45,27,87,203	4,45,09,62,950
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TOTAL (DEPT)				3,99,81,75,747	45,27,87,203	4,45,09,62,950
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RURAL	DIRECTOR, RURAL	CHIEF EXECUTIVE, ZILA PARI SHAD	2235	27,04,383	16,44,898	43,49,281
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

2515 23,00,805 3,24,598 26,25,403

TOTAL (DDO) 50,05,188 19,69,496 69,74,684

DEPUTY COMMISSIONER, DEPUTY 2235 12,59,45,966 12,99,64,282 25,59,10,248

COMMISSIONER OFFICE, FARIDKOT

2515 12,88,120 1,83,944 14,72,064

TOTAL (DDO) 12,72,34,086 13,01,48,226 25,73,82,312

EXECUTIVE OFFICER/B. D. P. O. 2515 46,09,505 1,97,832 48,07,337

PANCHAYAT SAMITI, HARSA

CHHINA, AMRITSAR

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TOTAL (DDO)		46,09,505	1,97,832	48,07,337
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EXECUTIVE	2235	44,638	0	44,638
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , ABOHAR

	2515	85,63,878	11,71,018	97,34,896
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TOTAL (DDO)		86,08,516	11,71,018	97,79,534
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ADDITIONAL DEPUTY/DEPUTY	2515	29,69,878	5,17,452	34,87,330
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

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

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

RURAL	DIRECTOR, RURAL	ADDITIONAL DEPUTY/DEPUTY	3604	5,28,42,968	89,44,602	6,17,87,570
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER (RURAL

AND PUNJAB DEVELOPMENT), RURAL DEVELOPMENT,

PANCHAYATS GURDASPUR

TOTAL (DDO)				5,58,12,846	94,62,054	6,52,74,900
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ADDITIONAL DEPUTY COMMISSIONER	2515	32,28,970	9,34,551	41,63,521
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(D), ADDITIONAL DEPUTY

COMMISSIONER (D), PATIALA

3604	3,36,42,102	57,91,950	3,94,34,052
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TOTAL(DDO)	3,68,71,072	67,26,501	4,35,97,573
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ADDITIONAL DEPUTY COMMISSIONER	3604	1,31,72,838	43,77,838	1,75,50,676
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(DEV), ADDITIONAL DEPUTY

COMMISSIONER (DEV)

TOTAL(DDO)	1,31,72,838	43,77,838	1,75,50,676
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ADDITIONAL DEPUTY COMMISSIONER	2515	72,99,257	16,90,104	89,89,361
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(DEV.), DISTT. RURAL DEV. AGENCY

SANGRUR

	3604	1,85,32,369	28,89,949	2,14,22,318

TOTAL(DDO)		2,58,31,626	45,80,053	3,04,11,679
ADDITIONAL DEPUTY COMMISSIONER	2501	24,40,33,666	0	24,40,33,666
(DEVELOPMENT), ADDITIONAL DEPUTY				
COMMISSIONER (DEVELOPMENT)				
	2515	3,93,03,515	90,68,348	4,83,71,863

TOTAL(DDO)		28,33,37,181	90,68,348	29,24,05,529
ADDITIONAL DEPUTY COMMISSIONER	2515	7,77,648	1,29,568	9,07,216
(DEVELOPMENT), MOHALI				

3604 3,57,23,420 57,70,500 4,14,93,920

TOTAL(DDO) 3,65,01,068 59,00,068 4,24,01,136

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	2217	15,77,300	2,58,051	18,35,351
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, COMMISSIONER(DEV), ADC(DEV)

AND PUNJAB

PANCHAYATS

3604 1,04,93,435 15,79,778 1,20,73,213

TOTAL(DDO)		1, 20, 70, 735	18, 37, 829	1, 39, 08, 564
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ADDI TIONAL DEPUTY	3604	1, 44, 19, 024	23, 76, 830	1, 67, 95, 854
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COMMI SSIONER, ADDI TIONAL DEPUTY

COMMI SSIONER

TOTAL(DDO)		1, 44, 19, 024	23, 76, 830	1, 67, 95, 854
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ADDI TIONAL DEPUTY	2235	8, 03, 738	0	8, 03, 738
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COMMI SSIONER, ADDI TIONAL DEPUTY

COMMI SSIONER)DEVELOPMENT),

MANSA

TOTAL(DDO)		8, 03, 738	0	8, 03, 738
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ADDITIONAL DEPUTY	3604	2,82,91,357	2,00,94,512	4,83,85,869
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER,

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TOTAL (DDO)		2,82,91,357	2,00,94,512	4,83,85,869

ADDITIONAL DEPUTY/DEPUTY	2235	1,00,000	0	1,00,000
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COMMISSIONER (RURAL

DEVELOPMENT), ROPAR

3604	64,78,172	44,85,612	1,09,63,784
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TOTAL (DDO)		65,78,172	44,85,612	1,10,63,784

ADDITIONAL DEPUTY/DEPUTY	3604	6,23,79,728	1,05,29,201	7,29,08,929
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COMMISSIONER, (DEVELOPMENT),

RURAL DEVELOPMENT AGENCY

TOTAL (DDO)		6,23,79,728	1,05,29,201	7,29,08,929
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSISTANT BLOCK DEVELOPMENT AND	2235	14,965	0	14,965
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, DHURI, SANGRUR

AND PUNJAB

PANCHAYATS

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TOTAL(DDO) 14,965 0 14,965

ASSISTANT CONTROLLER (F&A), STATE 2235 32,41,178 1,88,927 34,30,105

INSTITUTE OF RURAL DEVELOPMENT

PUNJAB, SAS NAGAR

***** -----
TOTAL(DDO) 32,41,178 1,88,927 34,30,105

BAL VIKAS & PANCHAYAT OFFICER, 2235 2,28,586 12,172 2,40,758

KHARAR, ROPAR

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TOTAL (DDO)		2, 28, 586	12, 172	2, 40, 758
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BLOCK DEVELOPMENT & PANCHAYAT	2515	50, 03, 129	5, 71, 334	55, 74, 463
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OFFI CER, BLOCK DEVELOPMENT &

PANCHAYAT OFFI CER,

TOTAL (DDO)		50, 03, 129	5, 71, 334	55, 74, 463
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BLOCK DEVELOPMENT & PANCHAYAT	2235	2, 19, 766	1, 00, 000	3, 19, 766
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OFFI CER, BLOCK DEVELOPMENT &

PANCHAYAT OFFI CER, JALANDHAR

	2515	45, 50, 993	6, 95, 542	52, 46, 535
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TOTAL (DDO)		47, 70, 759	7, 95, 542	55, 66, 301
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BLOCK DEVELOPMENT & PANCHAYAT 2235 72,000 0 72,000

OFFICER, CHOHLA SAHIB

TOTAL (DDO) 72,000 0 72,000

BLOCK DEVELOPMENT & PANCHAYAT 2235 29,200 0 29,200

OFFICER, NAUSHERA PANNUAN

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 29,200 0 29,200

RURAL DIRECTOR, RURAL BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,752 0 7,752

DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DASUYA

AND PUNJAB

PANCHAYATS

TOTAL (DDO) 7,752 0 7,752

BLOCK DEVELOPMENT AND PANCHAYAT 2235 71,940 0 71,940

OFFICER, BHUNGA

TOTAL (DDO) 71,940 0 71,940

BLOCK DEVELOPMENT AND PANCHAYAT	2515	1,45,54,584	9,61,848	1,55,16,432
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OFFICER, BLOCK DEVELOPEMNT &

PANCHAYAT OFFICER

TOTAL (DDO)		1,45,54,584	9,61,848	1,55,16,432
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	6,09,892	0	6,09,892
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICE

TOTAL (DDO)		6,09,892	0	6,09,892
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BLOCK DEVELOPMENT AND PANCHAYAT	2059	-3,325	0	-3,325
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

2235	27,10,62,273	43,56,310	27,54,18,583
2515	11,90,51,349	1,84,24,457	13,74,75,806
3054	51,478	0	51,478
3604	1,77,26,784	19,35,266	1,96,62,050
5054	4,38,86,064	1,10,30,974	5,49,17,038

TOTAL(DDO) 45,17,74,623 3,57,47,007 48,75,21,630

BLOCK DEVELOPMENT AND PANCHAYAT 2235 7,13,031 22,815 7,35,846

OFFICER, BLOCK DEVELOPMENT AND

GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	13,61,105	1,65,136	15,26,241
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, BLOCK DEVELOPMENT AND

AND PUNJAB PANCHAYAT OFFICER

PANCHAYATS

TOTAL (DDO)				20,74,136	1,87,951	22,62,087
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	27,655	25,795	53,450
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER , BHUNGA

TOTAL (DDO)		27,655	25,795	53,450
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	4,30,945	0	4,30,945
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OFFICER, BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER,

	2515	44,17,487	4,49,224	48,66,711
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TOTAL (DDO)		48,48,432	4,49,224	52,97,656
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	1,27,012	0	1,27,012
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OFFICER, FEROZEPUR

	2515	28,80,603	3,28,695	32,09,298
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TOTAL (DDO)		30,07,615	3,28,695	33,36,310
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	43,82,890	0	43,82,890
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OFFICER, MOHALI, SAS NAGAR

TOTAL (DDO)		43,82,890	0	43,82,890
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BLOCK DEVELOPMENT AND PANCHAYAT	2515	11,07,940	3,98,076	15,06,016
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OFFICER, NEHRI KOTHI, JAI TON

ROAD, GONI ANA

TOTAL (DDO)		11,07,940	3,98,076	15,06,016
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BLOCK DEVELOPMENT AND PANCHAYAT	2235	0	8,710	8,710
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, PANCHAYAT SAMITI ,				
RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT AND PANCHAYAT	2515	23,24,888	4,90,387	28,15,275
DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, PANCHAYAT SAMITI ,						
AND PUNJAB						
PANCHAYATS						

TOTAL (DDO)				23,24,888	4,99,097	28,23,985
BLOCK DEVELOPMENT AND PANCHAYAT			2235	1,77,871	0	1,77,871

OFFICER, PANCHAYAT SAMITI , AJNALA

2515 16,83,763 2,44,804 19,28,567

TOTAL (DDO) 18,61,634 2,44,804 21,06,438

BLOCK DEVELOPMENT AND PANCHAYAT 2235 2,04,826 1,00,000 3,04,826

OFFICER, PANCHAYAT SAMITI ,

LUDHIANA-1

2515 18,15,116 9,16,831 27,31,947

TOTAL (DDO) 20,19,942 10,16,831 30,36,773

BLOCK DEVELOPMENT AND PANCHAYAT 2235 1,26,480 825 1,27,305

OFFICER. , BLOCK DEVELOPMENT AND

PANCHAYAT OFFICER

	2515	30,52,007	4,85,556	35,37,563
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TOTAL (DDO)		31,78,487	4,86,381	36,64,868
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BLOCK DEVELOPMENT PROJECT	2235	1,33,685	0	1,33,685
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OFFICER, GURU HAR SAHAI

	2515	2,09,080	0	2,09,080
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TOTAL (DDO)		3,42,765	0	3,42,765
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BLOCK DEVELOPMENT PROJECT	2235	27,235	0	27,235
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OFFICER, MUKTSAR

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TOTAL (DDO)

27,235

0

27,235

GOVERNMENT OF PUNJAB

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

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

RURAL	DIRECTOR, RURAL	BLOCK DEVELOPMENT PROJECT	2235	49,722	0	49,722
DEVELOPMENT	DEVELOPMENT & PANCHAYATS, OFFICER, ZI RA					
AND	PUNJAB					
PANCHAYATS						

TOTAL (DDO)				49,722	0	49,722

BLOCK DEVELOPMENT & PANCHAYAT	2515	59,01,925	7,79,646	66,81,571
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OFFICER, GURDASPUR

TOTAL(DDO)		59,01,925	7,79,646	66,81,571
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CHIEF ENGINEER (RDP AND	2515	2,00,21,109	36,83,263	2,37,04,372
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PR), RURAL DEVELOPMENT &

PANCHAYTI RAJ, VIKAS BHAWAN

SECTOR 62, SAS NAGAR

TOTAL(DDO)		2,00,21,109	36,83,263	2,37,04,372
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CHIEF EXECUTIVE OFFICER ZILA	2515	3,99,092	0	3,99,092
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PARI SHAD, MOHALI

TOTAL (DDO)		3,99,092	0	3,99,092
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CHIEF EXECUTIVE OFFICER, ZILA	2235	23,513	0	23,513
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PARI SHAD, ROPAR

TOTAL (DDO)		23,513	0	23,513
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CHIEF EXECUTIVE OFFICER, ZILA	2515	75,982	0	75,982
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PARI SHAD, FEROSZEPUR

TOTAL (DDO)		75,982	0	75,982
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CHIEF EXECUTIVE OFFICER, ZI LA	2235	0	9,408	9,408
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PARI SHAD, MANSA

TOTAL(DDO)		0	9,408	9,408
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF EXECUTIVE OFFICER, ZI LA	2235	5,989	42,000	47,989
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PARI SHAD, ROPAR

AND PUNJAB

PANCHAYATS

***** -----

TOTAL (DDO)		5,989	51,408	57,397
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CHIEF EXECUTIVE	2235	25,992	0	25,992
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OFFICER/B. D. P. O, ZI LA PARI SHAD,

SANGRUR

	2515	15,25,664	1,56,532	16,82,196
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TOTAL (DDO)		15,51,656	1,56,532	17,08,188
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CHIEF EXECUTIVE	2235	1,10,230	0	1,10,230
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , HOSHI ARPUR-I

	2515	63,616	0	63,616
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TOTAL(DDO)		1,73,846	0	1,73,846
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CHIEF EXECUTIVE	2235	62,165	0	62,165
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OFFICER/B. D. P. O. , ZI LA PARI SHAD,

KAPURTHALA

	2515	15,10,842	1,85,046	16,95,888
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TOTAL(DDO)		15,73,007	1,85,046	17,58,053
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CHIEF EXECUTIVE	2235	2,85,203	9,041	2,94,244
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OFFICER/D. D. P. O, ZI LA PARI SHAD

NAWANSHAHAR

TOTAL (DDO)		2,85,203	9,041	2,94,244
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CHIEF EXECUTIVE	2515	5,75,260	1,03,858	6,79,118
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OFFICER/D. D. P. O. , ZILA

PARI SHAD, GURDASPUR

TOTAL (DDO)		5,75,260	1,03,858	6,79,118
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GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	CHIEF EXECUTIVE	2515	3,05,712	0	3,05,712
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/D. D. P. O. , ZILA

AND PUNJAB PARI SHAD, HOSHI ARPUI R

PANCHAYATS

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TOTAL (DDO)			8,80,972	1,03,858		9,84,830

CHIEF EXECUTIVE	2515	18,93,711	2,10,404	21,04,115
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OFFICER/D. D. P. O. , ZILA PARI SHAD

FARI DKOT

*****			-----			
TOTAL (DDO)			18,93,711	2,10,404		21,04,115

CHIEF EXECUTIVE	2515	5,86,451	1,72,410	7,58,861
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OFFICER/D. D. PO, ZI LA PARI SHAD

MOGA

TOTAL (DDO)

5,86,451

1,72,410

7,58,861

CHIEF EXECUTIVE, ZI LA PARI SHAD 2515

35,16,300

4,49,330

39,65,630

BDPO, ROPAR

TOTAL (DDO)

35,16,300

4,49,330

39,65,630

CHIEF EXECUTIVE, ZI LA PARI SHAD, 2235

8,100

0

8,100

KAPURTHALA

TOTAL (DDO)

8,100

0

8,100

CONTROLLER PANCHAYATI RAJ (F),	2049	4,27,76,659	84,32,596	5,12,09,255
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RUPAL DEVELOPMENT AND PANCHAYAT

DEVELOPMENT PUNJAB

	3604	4,41,78,20,924	3,27,73,15,657	7,69,51,36,581
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TOTAL(DDO)		4,46,05,97,583	3,28,57,48,253	7,74,63,45,836
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DEPUTY COMMISSIONER, DEPUTY	3604	1,08,69,816	44,62,599	1,53,32,415
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COMMISSIONER

NAME OF DEPARTMENT	NAME OF CHIEF 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)		1,08,69,816	44,62,599	1,53,32,415
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

		DEPUTY COMMISSIONER, MOHALI	2515	3,80,30,01,000	0	3,80,30,01,000
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			4515	1,11,96,66,664	0	1,11,96,66,664
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		TOTAL (DDO)		4,93,35,37,480	44,62,599	4,93,80,00,079
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		DEPUTY COMMISSIONER/ADDITIONAL	2217	9,34,243	0	9,34,243
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DEPUTY COMMISSIONER (DEV), ADC

(DEV) MOGA

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TOTAL(DDO) 9,34,243 0 9,34,243

DEPUTY COMMISSIONER/ADDITIONAL 3604 88,71,382 0 88,71,382

DEPUTY COMMISSIONER (D), MUKATSAR

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TOTAL(DDO) 88,71,382 0 88,71,382

DEPUTY COMMISSIONER/ADDITIONAL 3604 57,58,446 11,20,862 68,79,308

DEPUTY COMMISSIONER

(D), NAWANSHAHAR

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TOTAL (DDO)	57,58,446	11,20,862	68,79,308
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DEPUTY CONTROLLER (F&A), REGIONAL 2415	1,18,25,68,976	3,37,248	1,18,29,06,224
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RURAL DEVELOPMENT ORGANIZATION

S. A. S. NAGAR

2515	1,89,348	0	1,89,348
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TOTAL (DDO)	1,18,27,58,324	3,37,248	1,18,30,95,572
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DEPUTY CONTROLLER, (F&A), SAINIK 2235	23,11,80,028	26,71,702	23,38,51,730
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WELFARE, PUNJAB

3604	0	78,48,900	78,48,900
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TOTAL (DDO)	23,11,80,028	1,05,20,602	24,17,00,630
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL	DEPUTY DIRECTOR PANCHAYAT, RURAL	2235	11,82,904	20,823	12,03,727
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS,	DEVELOPMENT AND PANCHAYAT				
AND PANCHAYATS	PUNJAB	DEPARTMENT				
			2515	5,49,336	0	5,49,336
*****				-----		
TOTAL (DDO)				17,32,240	20,823	17,53,063

DEPUTY SECRETARY (REVENUE) TO	2235	9,10,239	3,03,824	12,14,063
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FINANCIAL COMMISSIONER'S, PUNJAB

SECTT., CHANDI GARH

TOTAL(DDO)		9,10,239	3,03,824	12,14,063
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DEPUTY/ADDITIONAL DEPUTY	3604	98,46,292	36,78,680	1,35,24,972
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COMMISSIONER (RURAL

DEVELOPMENT), FEROZEPUR

TOTAL(DDO)		98,46,292	36,78,680	1,35,24,972
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DEPUTY/ADDITIONAL DEPUTY	3604	5,52,52,997	1,01,66,269	6,54,19,266
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COMMISSIONER (RURAL

DEVELOPMENT), JALANDHAR

TOTAL (DDO)		5,52,52,997	1,01,66,269	6,54,19,266
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DEPUTY/ADDITIONAL DEPUTY	3604	1,73,01,851	30,08,250	2,03,10,101
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COMMISSIONER (RURAL

DEVELOPMENT), KAPURTHALA

TOTAL (DDO)		1,73,01,851	30,08,250	2,03,10,101
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DEPUTY/ADDITIONAL DEPUTY	3604	5,57,97,498	92,16,403	6,50,13,901
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COMMISSIONER (RURAL

DEVELOPMENT), RURAL DEVELOPMENT,

LUDHIANA

TOTAL (DDO)

5,57,97,498

92,16,403

6,50,13,901

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
RURAL	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),	2515	1,88,292	0	1,88,292
AND PANCHAYATS	PUNJAB	DEVELOPMENT), RURAL DEVELOPMENT, MANSA	3604	50,12,736	25,23,240	75,35,976

TOTAL (DDO)		6,09,98,526	1,17,39,643	7,27,38,169
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DEPUTY/ADDITIONAL DEPUTY	3604	2,86,20,366	44,51,284	3,30,71,650
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COMMISSIONER, ADDITIONAL DEPUTY

COMMISSIONER, HOSHIARPUR

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TOTAL (DDO)		2,86,20,366	44,51,284	3,30,71,650
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DEVELOPMENT OFFICER WOMEN	2515	27,13,352	3,51,996	30,65,348
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PROGRAMME, ROPAR

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TOTAL (DDO)		27,13,352	3,51,996	30,65,348
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DEVELOPMENT OFFICER WOMEN	2235	0	42,828	42,828
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PROGRAMME, FARI DKOT

	2515	33,82,203	5,65,938	39,48,141
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TOTAL (DDO)		33,82,203	6,08,766	39,90,969
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DEVELOPMENT OFFICER WOMEN	2515	3,99,602	0	3,99,602
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PROGRAMME, MUKATSAR

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TOTAL (DDO)		3,99,602	0	3,99,602
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DEVELOPMENT OFFICER WOMEN	2235	13,067	0	13,067
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PROGRAMME, SANGRUR

	2515	14,15,016	1,85,912	16,00,928
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TOTAL (DDO)		14,28,083	1,85,912	16,13,995
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DEVELOPMENT OFFICER, WOMEN	2515	19,90,132	3,25,116	23,15,248
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PROGRAMME, AMRITSAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		19,90,132	3,25,116	23,15,248
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

DEVELOPMENT OFFICER, WOMEN	2515	8,96,520	1,52,956	10,49,476
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PROGRAMME, FATEHGARH SAHI B

TOTAL (DDO)		28,86,652	4,78,072	33,64,724
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DEVELOPMENT OFFICER, WOMEN	2235	83,392	0	83,392
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PROGRAMME, GURDASPUR

	2515	30,72,686	5,10,590	35,83,276
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TOTAL (DDO)		31,56,078	5,10,590	36,66,668
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DEVELOPMENT OFFICER, WOMEN	2515	15,44,158	3,07,718	18,51,876
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PROGRAMME, HOSHI ARPUI R

TOTAL (DDO)		15,44,158	3,07,718	18,51,876
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DEVELOPMENT OFFICER, DEVELOPMENT	2515	1,13,080	56,540	1,69,620
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OFFICER, WOMEN PROGRAMME,

JALANDHAR

TOTAL (DDO)		1,13,080	56,540	1,69,620
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DEVELOPMENT OFFICER, DEVELOPMENT	2235	27,165	0	27,165
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OFFICER, WOMEN PROGRAMME, NAWAN

SHAHAR

TOTAL(DDO) 27,165 0 27,165

DEVELOPMENT OFFICER, WOMEN 2235 1,49,215 0 1,49,215

PROGRAMME, FEROZEPUR

2515 7,27,980 1,21,652 8,49,632

TOTAL(DDO) 8,77,195 1,21,652 9,98,847

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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	16,63,808	2,79,256	19,43,064
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PROGRAMME, KAPURTHALA

AND PUNJAB

PANCHAYATS

TOTAL (DDO)				16,63,808	2,79,256	19,43,064
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DEVELOPMENT OFFICER, WOMEN	2515	16,91,246	2,61,442	19,52,688
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PROGRAMME, LUDHIANA

TOTAL (DDO)				16,91,246	2,61,442	19,52,688
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DEVELOPMENT OFFICER, WOMEN	2515	10,36,028	1,73,453	12,09,481
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PROGRAMME, MANSA

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TOTAL (DDO)		10,36,028	1,73,453	12,09,481
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DEVELOPMENT OFFICER, WOMEN	2515	11,66,592	1,70,304	13,36,896
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PROGRAMME, PATIALA

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TOTAL (DDO)		11,66,592	1,70,304	13,36,896
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DISTRICT DEVELOPMENT &	2515	25,29,453	4,21,988	29,51,441
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PANCHAYAT OFFICER, AMRITSAR

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TOTAL (DDO)		25,29,453	4,21,988	29,51,441
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	18,42,528	2,37,975	20,80,503
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OFFICER, BHATINDA

TOTAL (DDO)	18,42,528	2,37,975	20,80,503
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	4,56,273	0	4,56,273
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER,

TOTAL (DDO)	4,56,273	0	4,56,273
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2515	9,46,708	1,34,618	10,81,326
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER, DISTRICT DEVELOPMENT &

AND PUNJAB PANCHAYAT OFFICER, MANSA

PANCHAYATS

TOTAL (DDO)				9,46,708	1,34,618	10,81,326
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DISTRICT DEVELOPMENT & PANCHAYAT	2235	4,72,934	1,01,957	5,74,891
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OFFICER, DISTRICT DEVELOPMENT &

PANCHAYAT OFFICER, PATIALA

2515	41,51,691	5,88,173	47,39,864
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TOTAL (DDO)	46,24,625	6,90,130	53,14,755
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	12,19,762	2,47,718	14,67,480
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OFFICER, FEROPUR

TOTAL (DDO)	12,19,762	2,47,718	14,67,480
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	16,07,768	7,71,566	23,79,334
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OFFICER, KAPURTHALA

TOTAL (DDO)	16,07,768	7,71,566	23,79,334
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DISTRICT DEVELOPMENT & PANCHAYAT 2235	87,258	0	87,258
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OFFICER, LUDHIANA

2515	12,83,900	1,50,148	14,34,048
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TOTAL(DDO)	13,71,158	1,50,148	15,21,306
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DISTRICT DEVELOPMENT & PANCHAYAT 2011	5,00,000	0	5,00,000
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OFFICER, NAWANSHAHAR

2235	2,05,226	0	2,05,226
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TOTAL(DDO)	7,05,226	0	7,05,226
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DISTRICT DEVELOPMENT & PANCHAYAT 2515	9,67,755	5,06,988	14,74,743
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OFFICER, ROPAR

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

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

			TOTAL(DDO)	9,67,755	5,06,988	14,74,743
RURAL	DIRECTOR, RURAL	DISTRICT DEVELOPMENT & PANCHAYAT	2235	1,30,891	4,45,149	5,76,040
DEVELOPMENT	DEVELOPMENT & PANCHAYATS,	OFFICER, SANGRUR				
AND	PUNJAB					
PANCHAYATS						
			2515	21,42,388	2,52,668	23,95,056

TOTAL(DDO)		22,73,279	6,97,817	29,71,096
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DISTRICT DEVELOPMENT AND	2515	12,59,824	82,224	13,42,048
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PANCHAYAT OFFICER, FATEHGARH

SAHIB

TOTAL(DDO)		12,59,824	82,224	13,42,048
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DISTRICT DEVELOPMENT AND	2235	93,313	0	93,313
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PANCHAYAT OFFICER, DISTRICT

DEVELOPMENT AND PANCHAYAT

OFFICER

	2515	7,16,198	3,09,286	10,25,484
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TOTAL (DDO)		8,09,511	3,09,286	11,18,797
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DISTRICT DEVELOPMENT AND	2011	17,70,000	0	17,70,000
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PANCHAYAT OFFICER, FARIDKOT

	2235	0	58,480	58,480
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TOTAL (DDO)		17,70,000	58,480	18,28,480
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DISTRICT DEVELOPMENT AND	2515	21,67,744	3,32,958	25,00,702
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PANCHAYAT OFFICER, GURDASPUR

TOTAL (DDO)		21,67,744	3,32,958	25,00,702
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DISTRICT DEVELOPMENT AND 2515 19,96,414 3,24,502 23,20,916

PANCHAYAT OFFICER, HOSHIARPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	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)				19,96,414	3,24,502	23,20,916

RURAL DIRECTOR, RURAL DISTRICT DEVELOPMENT AND 2515 12,47,440 1,92,432 14,39,872

DEVELOPMENT DEVELOPMENT & PANCHAYATS, PANCHAYAT OFFICER, MOHALI

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)		32,43,854	5,16,934	37,60,788
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DISTRICT DEVELOPMENT AND	2011	5,00,000	0	5,00,000
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PANCHAYAT OFFICER, PATIALA

	2235	70,42,529	11,21,459	81,63,988
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TOTAL (DDO)		75,42,529	11,21,459	86,63,988
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DIVISIONAL DEPUTY DIRECTOR,	2515	36,03,045	6,29,620	42,32,665
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PANCHAYATI RAJ AND COMMUNITY

DEVELOPMENT, PATIALA

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TOTAL (DDO)		36,03,045	6,29,620	42,32,665
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DIVISIONAL DEPUTY	2515	40,12,134	6,72,937	46,85,071
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DIRECTOR, PANCHAYATI RAJ &

COMMUNITY DEVELOPMENT, JALANDHAR

TOTAL (DDO)		40,12,134	6,72,937	46,85,071
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DIVISIONAL DEPUTY DIRECTOR, RURAL	2515	30,00,629	5,72,679	35,73,308
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DEVELOPMENT AND PANCHAYATS,

FEROZEPUR

TOTAL (DDO)		30,00,629	5,72,679	35,73,308
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EDUCATION PANCHAYAT	2515	1,57,366	0	1,57,366
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OFFICER, BHATINDA

TOTAL(DDO) 1,57,366 0 1,57,366

EDUCATIONAL PANCHAYAT 2515 7,53,244 1,77,934 9,31,178

GOVERNMENT OF PUNJAB

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

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

TOTAL(DDO) 7,53,244 1,77,934 9,31,178

RURAL	DI RECTOR, RURAL	EDUCATI ONAL PUNCHAYAT	2515	6, 65, 075	0	6, 65, 075
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFI CER, AMRI TSAR

AND PUNJAB

PANCHAYATS

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TOTAL (DDO)				6, 65, 075	0	6, 65, 075
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EXECUTIVE ENGINEER RURAL WORKS	2235	18, 43, 404	4, 988	18, 48, 392
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(B&R) MALERKOLTA, SANGRUR

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TOTAL (DDO)		18, 43, 404	4, 988	18, 48, 392
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EXECUTIVE ENGINEER, PANCHAYATI	2235	56,148	0	56,148
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RAJ PW (C&M) DIVISIONS, AMRITSAR

2515	1,31,35,487	20,01,222	1,51,36,709
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TOTAL(DDO)	1,31,91,635	20,01,222	1,51,92,857
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,04,288	0	1,04,288
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RAJ PW (C&M) DIVISIONS, GURDASPUR

2515	1,38,28,349	25,57,537	1,63,85,886
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TOTAL(DDO)	1,39,32,637	25,57,537	1,64,90,174
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EXECUTIVE ENGINEER, PANCHAYATI	2235	35,097	0	35,097
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RAJ PW (C&M)

DIVISIONS, HOSHIARPUR

2515 1,52,56,929 24,71,162 1,77,28,091

TOTAL (DDO) 1,52,92,026 24,71,162 1,77,63,188

EXECUTIVE ENGINEER, PANCHAYATI 2515 79,46,281 18,50,676 97,96,957

RAJ, PW (C&M)

DIVISIONS, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)		79,46,281	18,50,676	97,96,957
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RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2235	2,84,306	0	2,84,306
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, RAJ PW (C&M) DIVISIONS, SANGRUR

AND PUNJAB

PANCHAYATS

		2515	1,55,84,475	31,21,706	1,87,06,181
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TOTAL (DDO)		2,38,15,062	49,72,382	2,87,87,444
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EXECUTIVE ENGINEER, , PANCHAYATI	2515	4,56,860	0	4,56,860
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RAJ

TOTAL (DDO)		4,56,860	0	4,56,860
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2515	7,05,835	2,64,592	9,70,427
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DIVISION, NAWANSHAHAR

TOTAL (DDO)	7,05,835	2,64,592	9,70,427
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EXECUTIVE ENGINEER, PANCHAYAT RAJ 2235	2,06,952	0	2,06,952
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PUBLIC WORKS (P. W.) DIVISION

MUKATSAR

2515	1,12,11,659	13,04,016	1,25,15,675
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TOTAL (DDO)	1,14,18,611	13,04,016	1,27,22,627
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EXECUTIVE ENGINEER, PANCHAYATI 2235	2,30,850	0	2,30,850
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RAJ PUBLIC WORKS (C&M) DIVISIONS

	2515	1,58,26,684	15,78,918	1,74,05,602
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TOTAL(DDO)		1,60,57,534	15,78,918	1,76,36,452
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EXECUTIVE ENGINEER, PANCHAYATI	2235	1,48,809	0	1,48,809
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RAJ PUBLIC WORKS (C&M)

DIVISIONS, FEROZEPUR

	2515	1,36,33,067	23,70,159	1,60,03,226
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TOTAL(DDO)		1,37,81,876	23,70,159	1,61,52,035
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSIVE EXPENDI TURE
RURAL	DIRECTOR, RURAL	EXECUTIVE ENGINEER, PANCHAYATI	2515	64,14,936	5,98,821	70,13,757
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, RAJ PUNJAB	RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA				

		TOTAL(DDO)		2,01,96,812	29,68,980	2,31,65,792
		EXECUTIVE ENGINEER, PANCHAYATI	2235	42,505	0	42,505
		RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA				
			2515	1,64,72,669	25,03,476	1,89,76,145

TOTAL (DDO) 1,65,15,174 25,03,476 1,90,18,650

EXECUTIVE ENGINEER, PANCHAYATI 2515 1,94,42,626 24,75,489 2,19,18,115

RAJ PW (C&M) DIVISIONA,

JALANDHAR

TOTAL (DDO) 1,94,42,626 24,75,489 2,19,18,115

EXECUTIVE ENGINEER, PANCHAYATI 2235 2,30,338 0 2,30,338

RAJ PW (C&M) DIVISIONS, PATIALA

2515 1,79,05,363 29,89,045 2,08,94,408

TOTAL (DDO) 1,81,35,701 29,89,045 2,11,24,746

EXECUTIVE ENGINEER, PANCHAYATI	2235	27,431	0	27,431
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RAJ PW (C&M) DIVISIONS, ROPAR

	2515	96,68,535	16,62,515	1,13,31,050
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TOTAL (DDO)		96,95,966	16,62,515	1,13,58,481
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EXECUTIVE OFFICER, , BANGA	2235	2,27,107	0	2,27,107
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TOTAL (DDO)		2,27,107	0	2,27,107
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EXECUTIVE OFFICER, BLOCK	2515	61,34,000	9,22,314	70,56,314
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DEVELOPEMNT & PANCHAYAT OFFICER

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

NAME OF DEPARTMENT	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)		61,34,000	9,22,314	70,56,314
RURAL	DIRECTOR, RURAL	EXECUTIVE OFFICER, PANCHAYAT	2235	82,176	0	82,176
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, SAMATI, MAHILPUR					
AND PUNJAB PANCHAYATS						

		TOTAL (DDO)		62,16,176	9,22,314	71,38,490

EXECUTIVE OFFICER, PANCHAYAT	2235	30,904	0	30,904
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SAMI TI NAWANSHAHAR

TOTAL(DDO)		30,904	0	30,904
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EXECUTIVE OFFICER, PANCHAYAT	2235	12,712	0	12,712
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SAMI TI , BHUNGA

TOTAL(DDO)		12,712	0	12,712
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EXECUTIVE OFFICER, PANCHAYAT	2235	1,24,476	0	1,24,476
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SAMI TI , MALOUT

TOTAL(DDO)		1,24,476	0	1,24,476
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EXECUTIVE	2515	30,82,170	4,99,188	35,81,358
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OFFICER/B. D. P. O, PANCHAYAT

SAMITI, MAJARI

TOTAL(DDO)		30,82,170	4,99,188	35,81,358
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EXECUTIVE	2515	2,73,564	0	2,73,564
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI AHMEDGARH SANGRUR

TOTAL(DDO)		2,73,564	0	2,73,564
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EXECUTIVE 2235 38,682 0 38,682

OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI ANANDPUR SAHI B ROPAR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	17,29,746	2,36,505	19,66,251
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMI TI ANANDPUR SAHI B ROPAR

PANCHAYATS

TOTAL (DDO)		17,68,428	2,36,505	20,04,933
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EXECUTIVE	2515	8,44,730	2,99,456	11,44,186
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI ANDANA SANGRUR

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TOTAL (DDO)		8,44,730	2,99,456	11,44,186
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EXECUTIVE	2515	39,22,056	9,23,916	48,45,972
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI BHAWANI GARH SANGRUR

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TOTAL (DDO)		39,22,056	9,23,916	48,45,972
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EXECUTIVE	2515	23,86,141	5,08,244	28,94,385
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI CHAMKAUR SAHIB ROPAR

TOTAL (DDO)		23,86,141	5,08,244	28,94,385
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EXECUTIVE	2515	34,71,111	5,19,398	39,90,509
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI LEHRAGAGA SANGRUR

TOTAL (DDO)		34,71,111	5,19,398	39,90,509
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EXECUTIVE	2515	13,01,515	2,25,968	15,27,483
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI MORINDA ROPAR

TOTAL (DDO)		13,01,515	2,25,968	15,27,483
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EXECUTIVE	2515	22,60,080	0	22,60,080
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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 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 NURPUR BEDI ROPAR

TOTAL (DDO)		22,60,080	0	22,60,080
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	7,40,608	72,728	8,13,336
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI SHERPUR SANGRUR

PANCHAYATS

TOTAL (DDO)				7,40,608	72,728	8,13,336
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EXECUTIVE	2235		0	9,240	9,240
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI SUNAM SANGRUR

	2515	24,28,037	4,19,100	28,47,137
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TOTAL (DDO)		24,28,037	4,28,340	28,56,377
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EXECUTIVE	2515	23,90,106	3,74,136	27,64,242
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMLOH, FATEHGARH SAHIB

TOTAL(DDO)		23,90,106	3,74,136	27,64,242
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EXECUTIVE	2515	30,71,792	4,64,832	35,36,624
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , AMRITSAR

TOTAL(DDO)		30,71,792	4,64,832	35,36,624
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EXECUTIVE	2515	60,524	0	60,524
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAJWARA, HOSHIARPUR

TOTAL (DDO) 60,524 0 60,524

EXECUTIVE 2515 14,28,426 5,12,603 19,41,029

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BAMI AL, GURDASPUR

GOVERNMENT OF PUNJAB

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

NAME OF DEPARTMENT	NAME OF CHIEF 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)	14,28,426	5,12,603	19,41,029
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,
 AND PUNJAB
 PANCHAYATS

EXECUTIVE	2515	24,00,269	3,89,980	27,90,249
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BASSI PATHANA

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TOTAL (DDO)		38,28,695	9,02,583	47,31,278
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EXECUTIVE	2235	2,02,490	0	2,02,490
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , BHATI NDA

	2515	40,47,057	6,72,012	47,19,069
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TOTAL (DDO)		42,49,547	6,72,012	49,21,559
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EXECUTIVE	2202	4,66,232	0	4,66,232
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , BHI KHI

	2235	10,000	0	10,000
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TOTAL (DDO)		4,76,232	0	4,76,232
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EXECUTIVE	2515	43,45,061	5,25,536	48,70,597
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , BHUNERHRI PATI ALA

TOTAL(DDO) 43,45,061 5,25,536 48,70,597

EXECUTIVE 2235 11,323 0 11,323

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , BHUNGA, HOSHI ARPUR

2515 39,55,641 6,54,240 46,09,881

TOTAL(DDO) 39,66,964 6,54,240 46,21,204

EXECUTIVE 2235 2,300 0 2,300

GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DASUYA, HOSHI ARPUR

RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	26,37,788	6,15,188	32,52,976
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , DASUYA, HOSHI ARPUR

PANCHAYATS

TOTAL (DDO)				26,40,088	6,15,188	32,55,276
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EXECUTIVE			2515	31,98,480	4,41,032	36,39,512
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BABA NANAK,

GURDASPUR

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TOTAL(DDO)		31,98,480	4,41,032	36,39,512
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EXECUTIVE	2235	16,500	0	16,500
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DERA BASSI PATIALA

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TOTAL(DDO)		16,500	0	16,500
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EXECUTIVE	2235	0	23,350	23,350
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHAR KALAN, GURDASPUR

2515	6,53,868	0	6,53,868
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TOTAL(DDO)	6,53,868	23,350	6,77,218
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EXECUTIVE	2235	98,617	0	98,617
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DHARIWAL, GURDASPUR

2515	35,38,688	5,00,500	40,39,188
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TOTAL(DDO)	36,37,305	5,00,500	41,37,805
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EXECUTIVE	2515	13,34,676	2,17,996	15,52,672
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , DINANAGAR, GURDASPUR

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

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		13,34,676	2,17,996	15,52,672
RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	20,78,078	90,904	21,68,982
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT					
PUNJAB	SAMI TI , DORAHA, LUDHI ANA					
PANCHAYATS						

		TOTAL(DDO)		34,12,754	3,08,900	37,21,654

EXECUTIVE	2235	2,00,000	0	2,00,000
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , FATEGARH CHURIAN,

GURDASPUR

2515	34,62,076	7,21,048	41,83,124
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TOTAL(DDO)	36,62,076	7,21,048	43,83,124
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EXECUTIVE	2235	1,10,273	0	1,10,273
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GARHSHANKAR, HOSHI ARPUR

TOTAL(DDO)	1,10,273	0	1,10,273
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EXECUTIVE	2202	4,72,63,675	70,56,181	5,43,19,856
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , GHANOUR PATIALA

	2235	2,36,856	0	2,36,856
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	2515	42,31,907	5,85,857	48,17,764
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TOTAL(DDO)		5,17,32,438	76,42,038	5,93,74,476
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EXECUTIVE	2515	11,52,839	0	11,52,839
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , HAJI PUR, HOSHI ARPUR

TOTAL(DDO)		11,52,839	0	11,52,839
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EXECUTIVE 2515 36,87,498 4,68,980 41,56,478

OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JAGRAON, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	TOTAL (DDO)		36,87,498	4,68,980	41,56,478
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DEVELOPMENT DEVELOPMENT & PANCHAYATS,

AND PUNJAB

PANCHAYATS

EXECUTIVE	2515	29,81,464	6,96,276	36,77,740
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JALALABAD

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TOTAL (DDO)		66,68,962	11,65,256	78,34,218

EXECUTIVE	2515	19,93,848	2,90,952	22,84,800
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , JANDIALA GURU

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TOTAL (DDO)		19,93,848	2,90,952	22,84,800

EXECUTIVE	2235	1,00,000	0	1,00,000
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , KAHNUWAN, GURDASPUR

	2515	29,96,706	21,07,572	51,04,278
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TOTAL (DDO)		30,96,706	21,07,572	52,04,278
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EXECUTIVE	2515	10,55,680	0	10,55,680
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KALANAUR, GURDASPUR

TOTAL (DDO)		10,55,680	0	10,55,680
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EXECUTIVE	2235	1,31,100	0	1,31,100
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OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , KHADUR SAHI B

TOTAL(DDO)		1,31,100	0	1,31,100
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EXECUTIVE	2515	26,39,590	4,13,250	30,52,840
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHAMANOO

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		26,39,590	4,13,250	30,52,840
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	25,60,232	4,83,714	30,43,946
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , KHANNA, LUDHIANA

PANCHAYATS

TOTAL(DDO)				25,60,232	4,83,714	30,43,946
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EXECUTIVE		2515		14,42,244	2,06,660	16,48,904
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHERA, FATEHGARH SAHIB

TOTAL(DDO)				14,42,244	2,06,660	16,48,904
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EXECUTIVE	2515	24,93,452	0	24,93,452
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KHUIAN SARWAR

TOTAL (DDO)		24,93,452	0	24,93,452
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EXECUTIVE	2515	28,55,919	6,47,704	35,03,623
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , KOTKAPURA

TOTAL (DDO)		28,55,919	6,47,704	35,03,623
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EXECUTIVE	2235	1,65,327	0	1,65,327
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAHI LPUR, HOSHI ARPUR

	2515	38,79,126	3,92,276	42,71,402
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TOTAL (DDO)	40,44,453	3,92,276	44,36,729
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EXECUTIVE	2515	34,54,990	3,44,764	37,99,754
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , MAJI THA, AMRI TSAR

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE

		TOTAL (DDO)		34,54,990	3,44,764	37,99,754
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	16,39,113	4,49,124	20,88,237
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI, MAKHU

PANCHAYATS

		TOTAL (DDO)		50,94,103	7,93,888	58,87,991
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		EXECUTIVE	2515	27,75,942	3,86,766	31,62,708
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, MANSA

		TOTAL (DDO)		27,75,942	3,86,766	31,62,708
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EXECUTIVE	2515	15,94,080	0	15,94,080
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NADALA BHOLATH,

KAPURTHALA

TOTAL(DDO)		15,94,080	0	15,94,080
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EXECUTIVE	2515	18,85,136	2,21,912	21,07,048
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAKODAR, JALANDHAR

TOTAL(DDO)		18,85,136	2,21,912	21,07,048
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EXECUTIVE	2515	16,18,292	0	16,18,292
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NAROT JAIMAL SINGH,

GURDASPUR

TOTAL(DDO)		16,18,292	0	16,18,292
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EXECUTIVE	2515	7,51,396	0	7,51,396
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , NURMAHAL, JALANDHAR

TOTAL(DDO)		7,51,396	0	7,51,396
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GOVERNMENT OF PUNJAB

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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	8,94,897	3,24,331	12,19,228
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB SAMITI , PATHANKOT

PANCHAYATS

TOTAL(DDO)				8,94,897	3,24,331	12,19,228
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EXECUTIVE			2235	59,279	0	59,279
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PATIALA

2515	38,32,235	5,46,180	43,78,415
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TOTAL(DDO)	38,91,514	5,46,180	44,37,694
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EXECUTIVE	2515	15,46,843	2,27,287	17,74,130
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHAGWARA, KAPURTHALA

TOTAL(DDO)	15,46,843	2,27,287	17,74,130
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EXECUTIVE	2515	26,54,528	8,79,488	35,34,016
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHILLAUR, JALANDHAR

TOTAL (DDO)		26,54,528	8,79,488	35,34,016
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EXECUTIVE	2515	18,41,081	1,84,877	20,25,958
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , PHUL

TOTAL (DDO)		18,41,081	1,84,877	20,25,958
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EXECUTIVE	2515	12,78,531	1,91,647	14,70,178
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , QUADIAN, GURDASPUR

TOTAL (DDO)		12,78,531	1,91,647	14,70,178
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	22,47,256	3,28,548	25,75,804
DEVELOPMENT AND PANCHAYATS	DEVELOPMENT & PANCHAYATS, PUNJAB	OFFICER/B. D. P. O., PANCHAYAT SAMITI, RAYYA				

		TOTAL (DDO)		22,47,256	3,28,548	25,75,804
		EXECUTIVE	2515	19,74,956	3,09,776	22,84,732
		OFFICER/B. D. P. O., PANCHAYAT				

SAMI TI , RURKA KALAN, JALANDHAR

***** -----
TOTAL(DDO) 19,74,956 3,09,776 22,84,732

EXECUTIVE 2515 29,08,807 6,10,104 35,18,911

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SAMRALA, LUDHI ANA

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TOTAL(DDO) 29,08,807 6,10,104 35,18,911

EXECUTIVE 2515 14,73,672 2,91,052 17,64,724

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SANOUR PATIALA

TOTAL (DDO)		14,73,672	2,91,052	17,64,724
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EXECUTIVE	2515	13,03,586	2,48,124	15,51,710
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SARDULGARH

TOTAL (DDO)		13,03,586	2,48,124	15,51,710
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EXECUTIVE	2515	13,66,696	13,07,940	26,74,636
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHAHKOT, JALANDHAR

TOTAL (DDO)		13,66,696	13,07,940	26,74,636
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EXECUTIVE	2515	43,90,876	5,10,636	49,01,512
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , SHRI HAR GOBINDPUR,

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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GURDASPUR

TOTAL (DDO)				43,90,876	5,10,636	49,01,512
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RURAL	DIRECTOR, RURAL	EXECUTIVE	2515	23,02,832	2,98,100	26,00,932
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, OFFICER/B. D. P. O. , PANCHAYAT

AND PUNJAB

SAMITI, SIDHWAN BET, LUDHIANA

PANCHAYATS

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TOTAL (DDO)		23,02,832	2,98,100	26,00,932
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EXECUTIVE	2515	27,19,438	4,76,576	31,96,014
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI, SIRHIND

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TOTAL (DDO)		27,19,438	4,76,576	31,96,014
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EXECUTIVE	2515	12,44,936	0	12,44,936
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OFFICER/B. D. P. O. , PANCHAYAT

SAMI TI , SUDHAR, LUDHI ANA

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TOTAL (DDO) 12, 44, 936 0 12, 44, 936

EXECUTIVE 2515 12, 35, 880 1, 14, 988 13, 50, 868

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , SULTANPUR LODHI ,

KAPURTHALA

***** -----
TOTAL (DDO) 12, 35, 880 1, 14, 988 13, 50, 868

EXECUTIVE 2235 0 2, 00, 000 2, 00, 000

OFFI CER/B. D. P. O. , PANCHAYAT

SAMI TI , TALWARA, HOSHI ARPUR

	2515	28,34,850	4,45,330	32,80,180
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TOTAL(DDO)		28,34,850	6,45,330	34,80,180
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EXECUTIVE	2515	14,21,158	0	14,21,158
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OFFICER/B. D. P. O. , PANCHAYAT

SAMITI , TARIKA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO)		14,21,158	0	14,21,158
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RURAL	DIRECTOR, RURAL	JOINT SECRETARY TO GOVT. OF	2515	70,00,000	25,00,000	95,00,000
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DEVELOPMENT DEVELOPMENT & PANCHAYATS, PUNJAB, DEPTT. OF NRI AFFAIRS,

AND PUNJAB

CHANDI GARH

PANCHAYATS

TOTAL(DDO)				70,00,000	25,00,000	95,00,000
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PRINCIPAL, GRAM SEWAK TRAINING	2415	22,04,894	3,58,048	25,62,942
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CENTRE, NABHA

TOTAL(DDO)		22,04,894	3,58,048	25,62,942
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REGIONAL DEPUTY DIRECTOR, LOCAL	2235	73,299	0	73,299
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GOVERNMENT PUNJAB, JALANDHAR

***** -----
TOTAL(DDO) 73,299 0 73,299

SUPRI NTENDING 2515 33,75,422 7,05,140 40,80,562

ENGINEER, PANCHAYATI RAJ, PUBLIC

WORKS CIRCLE, PUNJAB

***** -----
TOTAL(DDO) 33,75,422 7,05,140 40,80,562

***** -----
TOTAL(CCO) 12,72,92,52,541 3,67,24,41,433 16,40,16,93,974

JOINT DEVELOPMENT	ADDITIONAL DEPUTY COMMISSION	2217	13,62,834	2,11,507	15,74,341
COMMISSIONER (IRDP),	(DEVELOPMENT), NAWANSHAHAR				
PUNJAB					

TOTAL(DDO)			13,62,834	2,11,507	15,74,341
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ADDITIONAL DEPUTY COMMISSIONER	2225	36,74,751	8,20,548	44,95,299
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(DEVELOPMENT), JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 36,74,751 8,20,548 44,95,299

RURAL *****

DEVELOPMENT

AND

PANCHAYATS

TOTAL(CCO) 50,37,585 10,32,055 60,69,640

TOTAL(DEPT) 12,73,42,90,126 3,67,34,73,488 16,40,77,63,614

SAINIK DIRECTOR, SAINIK WELFARE, DISTRICT SAINIK WELFARE OFFICER, 2235 1,25,12,222 28,17,895 1,53,30,117

WELFARE PUNJAB ROPAR, ROPAR

TOTAL (DDO)		1,61,86,973	36,38,443	1,98,25,416
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DISTRICT SAINIK WELFARE	2235	1,66,68,253	36,27,087	2,02,95,340
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OFFICER, AMRITSAR

TOTAL (DDO)		1,66,68,253	36,27,087	2,02,95,340
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DISTRICT SAINIK WELFARE	2235	54,28,397	20,11,714	74,40,111
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OFFICER, BHATINDA

TOTAL (DDO)		54,28,397	20,11,714	74,40,111
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DISTRICT SAINIK WELFARE	2235	1,45,32,965	4,37,98,684	5,83,31,649
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER

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TOTAL (DDO)		1,45,32,965	4,37,98,684	5,83,31,649
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DISTRICT SAINIK WELFARE	2235	32,03,271	9,43,123	41,46,394
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, FARIDKOT

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TOTAL (DDO)		32,03,271	9,43,123	41,46,394
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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	
SAINIK WELFARE	DIRECTOR, SAINIK WELFARE, PUNJAB	DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, JALANDHAR	2235	11,60,30,158	30,38,472	11,90,68,630	
*****				TOTAL (DDO)	11,60,30,158	30,38,472	11,90,68,630
		DISTRICT SAINIK WELFARE OFFICER, DISTRICT SAINIK WELFARE OFFICER, LUDHIANA	2235	1,30,27,109	52,37,232	1,82,64,341	
*****				TOTAL (DDO)	1,30,27,109	52,37,232	1,82,64,341

DISTRICT SAINIK WELFARE	2235	46,39,895	29,46,932	75,86,827
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, MANSA

TOTAL(DDO)		46,39,895	29,46,932	75,86,827
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DISTRICT SAINIK WELFARE	2235	1,05,75,237	20,54,153	1,26,29,390
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OFFICER, DISTRICT SAINIK WELFARE

OFFICER, SANGRUR

TOTAL(DDO)		1,05,75,237	20,54,153	1,26,29,390
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DISTRICT SAINIK WELFARE	2235	42,96,258	10,40,931	53,37,189
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OFFI CER, FATEHGARH SAHI B

***** -----
TOTAL (DDO) 42,96,258 10,40,931 53,37,189

DISTRICT SAINIK WELFARE 2235 43,90,133 5,88,357 49,78,490

OFFI CER, FEROZEPUR

***** -----
TOTAL (DDO) 43,90,133 5,88,357 49,78,490

DISTRICT SAINIK WELFARE 2235 1,09,32,587 1,43,46,433 2,52,79,020

OFFI CER, GURDASPUR

***** -----
TOTAL (DDO) 1,09,32,587 1,43,46,433 2,52,79,020

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE	
SAINI K WELFARE	DIRECTOR, SAINI K WELFARE, PUNJAB	DISTRICT SAINI K WELFARE OFFICER, HOSHI ARPUR	2235	1,29,35,757	66,72,035	1,96,07,792	

TOTAL (DDO)				2,38,68,344	2,10,18,468	4,48,86,812	
DISTRICT SAINI K WELFARE OFFICER, KAPURTHALA				2235	50,51,266	3,15,395	53,66,661

***** -----
TOTAL (DDO) 50,51,266 3,15,395 53,66,661

DISTRICT SAINIK WELFARE 2235 36,61,975 20,15,476 56,77,451

OFFICER, MOGA

***** -----
TOTAL (DDO) 36,61,975 20,15,476 56,77,451

DISTRICT SAINIK WELFARE 2235 29,69,225 2,69,715 32,38,940

OFFICER, MUKATSAR

***** -----
TOTAL (DDO) 29,69,225 2,69,715 32,38,940

DISTRICT SAINIK WELFARE	2235	36,04,979	2,44,097	38,49,076
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OFFICER, NAWANSHAHAR

TOTAL (DDO)		36,04,979	2,44,097	38,49,076
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DISTRICT SAINIK WELFARE	2235	81,99,272	6,01,549	88,00,821
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OFFICER, PATIALA

TOTAL (DDO)		81,99,272	6,01,549	88,00,821
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DISTRICT SAINIK WELFARE	2235	71,48,359	50,67,490	1,22,15,849
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OFFICER, TARN TARAN

TOTAL (DDO)	71,48,359	50,67,490	1,22,15,849
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TOTAL (CCO)	26,48,44,903	9,86,68,825	36,35,13,728
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)	12,99,40,97,444	3,77,11,10,258	16,76,52,07,702
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SCIENCE AND SECRETARY TO GOVERNMENT, ASSISTANT CONTROLLER (F &	3435	88,04,299	18,49,928	1,06,54,227
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TECHNOLOGY DEPARTMENT OF SCIENCE, A), DIRECTOR, ENVIRONMENT &
PUNJAB CLIMATE CHANGE, PUNJAB

TOTAL (DDO) 1,59,52,658 69,17,418 2,28,70,076

JT. DEV. COM., IRD & EX. OFF. 3435 14,92,019 29,34,899 44,26,918

J. S. TO PUNJAB GOVERNMENT,
DEPARTMENT OF RURAL DEVELOPMENT,
CHANDI GARH

TOTAL (DDO) 14,92,019 29,34,899 44,26,918

SUPERINTENDENT, SCIENCE 3425 4,38,57,501 2,20,94,411 6,59,51,912

TECHNOLOGY, ENVIRONMENT AND NON

CONVENTIONAL ENERGY

	5425	80,00,000	0	80,00,000
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TOTAL(DDO)	5,18,57,501	2,20,94,411	7,39,51,912
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TOTAL(CCO)	32,69,98,722	12,55,48,063	45,25,46,785
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TOTAL(DEPT)	13,05,62,51,263	3,79,79,89,496	16,85,42,40,759
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SOCIAL	DIRECTOR, SOCIAL WELFARE, ASSISTANT CONTROLLER (F & A), FOR 2235	32,70,747	37,555	33,08,302
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WELFARE	PUNJAB	MEDICAL SUPERINTENDENT, PATIALA		
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TOTAL(DDO)		32,70,747	37,555	33,08,302
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B. P. E. O, B. P. E. O, DHARAMKOT	2235	12,21,538	4,88,582	17,10,120
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TOTAL(DDO)		12,21,538	4,88,582	17,10,120
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	BAL VIKAS PROJECT OFFICER, FAZILKA	2235	1,81,536	0	1,81,536

TOTAL (DDO)		1,81,536	0	1,81,536
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CHIEF AGRICULTURE	2235	1,47,782	1,38,864	2,86,646
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OFFICER, MUKTSAR

TOTAL (DDO)		1,47,782	1,38,864	2,86,646
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CHIEF DEVELOPMENT & PROJECT	2071	1,96,695	1,02,608	2,99,303
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OFFICER, NAWANSHAHAR

	2235	1,71,64,021	27,97,073	1,99,61,094
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TOTAL (DDO)		1,73,60,716	28,99,681	2,02,60,397
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CHILD DEVELOPMENT PROJECT	2235	2,73,14,602	74,96,499	3,48,11,101
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OFFICER, AJNALA

***** -----

TOTAL (DDO)		2,73,14,602	74,96,499	3,48,11,101
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CHILD DEVELOPMENT PROJECT	2235	87,30,135	21,53,076	1,08,83,211
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OFFICER, AMRITSAR

***** -----

TOTAL (DDO)		87,30,135	21,53,076	1,08,83,211
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CHILD DEVELOPMENT PROJECT	2235	18,25,666	9,83,117	28,08,783
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OFFICER, GANDI WIND

***** -----

TOTAL (DDO)		18,25,666	9,83,117	28,08,783
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CHILD DEVELOPMENT PROJECT	2235	1,50,99,421	24,29,207	1,75,28,628
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OFFICER, GIDDERBAHA

***** -----

TOTAL (DDO)		1,50,99,421	24,29,207	1,75,28,628
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CHILD DEVELOPMENT & PROJECT	2235	4,72,50,172	66,55,926	5,39,06,098
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OFFICER, CHILD DEVELOPMENT &

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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PROJECT OFFICER, RURKA KALAN

TOTAL (DDO) 4,72,50,172 66,55,926 5,39,06,098

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT AND PROJECT 2235 0 17,730 17,730

WELFARE PUNJAB OFFICER, MORINDA

TOTAL (DDO) 0 17,730 17,730

CHILD DEVELOPMENT OFFICER, MAJRI 2235 1,64,46,000 22,00,887 1,86,46,887

AND KHARAR

TOTAL (DDO) 1,64,46,000 22,00,887 1,86,46,887

CHILD DEVELOPMENT PROJECT	2235	1,94,95,582	25,52,739	2,20,48,321
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OFFICER, BHUNGA

TOTAL(DDO)		1,94,95,582	25,52,739	2,20,48,321
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CHILD DEVELOPMENT PROJECT	2235	1,19,63,480	22,01,580	1,41,65,060
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OFFICER, DASUYA

TOTAL(DDO)		1,19,63,480	22,01,580	1,41,65,060
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CHILD DEVELOPMENT PROJECT	2235	1,25,54,516	0	1,25,54,516
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OFFICER, GARHSHANKAR

TOTAL(DDO)		1,25,54,516	0	1,25,54,516
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CHILD DEVELOPMENT PROJECT	2235	1,33,44,936	23,81,648	1,57,26,584
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OFFICER, MAHILPUR

TOTAL(DDO)		1,33,44,936	23,81,648	1,57,26,584
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CHILD DEVELOPMENT PROJECT	2235	1,49,97,273	19,18,292	1,69,15,565
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OFFICER, MUKERIAN

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		1,49,97,273	19,18,292	1,69,15,565
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, TALWARA	2235	1,59,95,142	15,09,276	1,75,04,418
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		TOTAL (DDO)		3,09,92,415	34,27,568	3,44,19,983
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		CHILD DEVELOPMENT PROJECT OFFICER, TANDA	2235	1,82,83,179	23,48,048	2,06,31,227
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TOTAL (DDO)		1, 82, 83, 179	23, 48, 048	2, 06, 31, 227
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CHILD DEVELOPMENT PROJECT	2235	2, 29, 16, 353	35, 44, 874	2, 64, 61, 227
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OFFICER-2, HOSHI ARPUR

***** -----

TOTAL (DDO)		2, 29, 16, 353	35, 44, 874	2, 64, 61, 227
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CHILD DEVELOPMENT PROJECT	2235	1, 77, 54, 179	25, 04, 774	2, 02, 58, 953
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OFFICER, GURUHAR SAHAI

***** -----

TOTAL (DDO)		1, 77, 54, 179	25, 04, 774	2, 02, 58, 953
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CHILD DEVELOPMENT PROJECT	2235	91, 76, 411	11, 79, 500	1, 03, 55, 911
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OFFICER, MAMDOT

***** -----
TOTAL (DDO) 91,76,411 11,79,500 1,03,55,911

CHILD DEVELOPMENT PROJECT 2235 77,26,064 16,01,238 93,27,302

OFFICER, CHAMKAUR SAHIB

***** -----
TOTAL (DDO) 77,26,064 16,01,238 93,27,302

CHILD DEVELOPMENT PROJECT 2235 1,84,89,476 28,26,274 2,13,15,750

OFFICER, BATALA

***** -----
TOTAL (DDO) 1,84,89,476 28,26,274 2,13,15,750

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, BHAMIAL	2235	17,11,434	6,94,864	24,06,298	

TOTAL (DDO)				17,11,434	6,94,864	24,06,298	
CHILD DEVELOPMENT PROJECT OFFICER, DHARIWAL				2235	1,28,68,513	10,90,634	1,39,59,147

TOTAL (DDO)		1,28,68,513	10,90,634	1,39,59,147
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CHILD DEVELOPMENT PROJECT	2235	80,44,198	18,62,366	99,06,564
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OFFICER, , DHARKALAN

TOTAL (DDO)		80,44,198	18,62,366	99,06,564
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CHILD DEVELOPMENT PROJECT	2235	1,31,18,603	29,06,480	1,60,25,083
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OFFICER, , DINA NAGAR

TOTAL (DDO)		1,31,18,603	29,06,480	1,60,25,083
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CHILD DEVELOPMENT PROJECT	2235	1,51,76,931	20,98,430	1,72,75,361
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OFFICER, , FATEHGARH CHURIAN

***** -----
TOTAL(DDO) 1,51,76,931 20,98,430 1,72,75,361

CHILD DEVELOPMENT PROJECT 2235 3,02,22,094 48,25,936 3,50,48,030

OFFICER, , GURDASPUR

***** -----
TOTAL(DDO) 3,02,22,094 48,25,936 3,50,48,030

CHILD DEVELOPMENT PROJECT 2235 1,21,59,329 20,94,020 1,42,53,349

OFFICER, , KADIYAN

***** -----
TOTAL(DDO) 1,21,59,329 20,94,020 1,42,53,349

CHILD DEVELOPMENT PROJECT 2235 1,25,35,602 12,96,600 1,38,32,202

OFFICER, , KAHNIWAL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, TOTAL (DDO)			1,25,35,602	12,96,600	1,38,32,202
	PUNJAB					

CHILD DEVELOPMENT PROJECT	2235	1,06,38,207	8,68,312	1,15,06,519
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OFFICER, , KALANAUR

***** -----

TOTAL(DDO)		2,31,73,809	21,64,912	2,53,38,721
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CHILD DEVELOPMENT PROJECT	2235	88,75,189	20,52,734	1,09,27,923
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OFFICER, , NAROL JAIMAL SINGH

***** -----

TOTAL(DDO)		88,75,189	20,52,734	1,09,27,923
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CHILD DEVELOPMENT PROJECT	2235	1,27,02,059	21,04,473	1,48,06,532
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OFFICER, , NURPUR BEDI

***** -----

TOTAL(DDO)		1,27,02,059	21,04,473	1,48,06,532
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CHILD DEVELOPMENT PROJECT	2235	1,86,23,475	40,86,397	2,27,09,872
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OFFICER, , PATHANKOT

TOTAL (DDO)		1,86,23,475	40,86,397	2,27,09,872
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CHILD DEVELOPMENT PROJECT	2235	1,22,18,502	37,76,432	1,59,94,934
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OFFICER, , ROPAR

TOTAL (DDO)		1,22,18,502	37,76,432	1,59,94,934
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CHILD DEVELOPMENT PROJECT	2235	1,33,25,311	18,90,598	1,52,15,909
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OFFICER, , SIRI HARGOBI ND PUR

TOTAL (DDO)		1,33,25,311	18,90,598	1,52,15,909
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CHILD DEVELOPMENT PROJECT	2071	3,93,504	39,456	4,32,960
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OFFICER, ABOHAR

	2235	2,10,67,052	46,47,192	2,57,14,244
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		2,14,60,556	46,86,648	2,61,47,204
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CHILD DEVELOPMENT PROJECT	2235	1,58,65,310	16,09,026	1,74,74,336
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OFFICER, AMLOH

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TOTAL (DDO)		3,73,25,866	62,95,674	4,36,21,540
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CHILD DEVELOPMENT PROJECT	2235	1,91,01,007	28,04,942	2,19,05,949
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OFFICER, ANANDPUR SAHIB (ROPAR)

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TOTAL (DDO)		1,91,01,007	28,04,942	2,19,05,949
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CHILD DEVELOPMENT PROJECT	2235	93,73,596	3,92,681	97,66,277
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OFFICER, AUR

TOTAL (DDO) 93,73,596 3,92,681 97,66,277

CHILD DEVELOPMENT PROJECT 2235 1,27,50,749 8,97,449 1,36,48,198

OFFICER, BALACHAUR

TOTAL (DDO) 1,27,50,749 8,97,449 1,36,48,198

CHILD DEVELOPMENT PROJECT 2235 1,46,29,830 22,81,404 1,69,11,234

OFFICER, BANGA

TOTAL (DDO) 1,46,29,830 22,81,404 1,69,11,234

CHILD DEVELOPMENT PROJECT	2235	2, 78, 46, 131	39, 18, 623	3, 17, 64, 754
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OFFICER, BASSI PATHANA

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TOTAL (DDO)		2, 78, 46, 131	39, 18, 623	3, 17, 64, 754

CHILD DEVELOPMENT PROJECT	2235	1, 17, 32, 651	17, 81, 334	1, 35, 13, 985
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OFFICER, BHI KHI

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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	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, 32, 651 17, 81, 334 1, 35, 13, 985

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 1, 21, 93, 446 21, 48, 607 1, 43, 42, 053

WELFARE PUNJAB OFFICER, BHUNERHERI

TOTAL (DDO) 2, 39, 26, 097 39, 29, 941 2, 78, 56, 038

CHILD DEVELOPMENT PROJECT 2235 22, 86, 399 810 22, 87, 209

OFFICER, CDPO, KOTBHAI

TOTAL (DDO) 22, 86, 399 810 22, 87, 209

CHILD DEVELOPMENT PROJECT	2235	1,79,95,636	29,47,239	2,09,42,875
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OFFICER, CDPO, MALOUT

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TOTAL (DDO)		1,79,95,636	29,47,239	2,09,42,875
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CHILD DEVELOPMENT PROJECT	2235	1,54,184	0	1,54,184
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

***** -----

TOTAL (DDO)		1,54,184	0	1,54,184
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CHILD DEVELOPMENT PROJECT	2235	1,52,88,096	51,23,575	2,04,11,671
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL(DDO)		1,52,88,096	51,23,575	2,04,11,671
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CHILD DEVELOPMENT PROJECT	2235	2,82,12,966	1,34,43,453	4,16,56,419
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER

TOTAL(DDO)		2,82,12,966	1,34,43,453	4,16,56,419
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CHILD DEVELOPMENT PROJECT	2235	7,942	10,738	18,680
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OFFICER, CHILD DEVELOPMENT &

PROJECT OFFICER, SARDULGARH

NAME OF DEPARTMENT	NAME OF CHIEF 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)	7,942	10,738	18,680
		CHILD DEVELOPMENT PROJECT	2235	8,36,184	0	8,36,184
		OFFICER, CHILD DEVELOPMENT AND PROJECT OFFICER				
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		TOTAL (DDO)		8,44,126	10,738	8,54,864

CHILD DEVELOPMENT PROJECT	2235	6,26,976	0	6,26,976
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OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, JALANDHAR (

URBAN)

TOTAL (DDO)		6,26,976	0	6,26,976
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CHILD DEVELOPMENT PROJECT	2235	1,63,12,025	25,46,593	1,88,58,618
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OFFICER, CHILD DEVELOPMENT AND

PROJECT OFFICER, NAKODAR

TOTAL (DDO)		1,63,12,025	25,46,593	1,88,58,618
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CHILD DEVELOPMENT PROJECT	2235	13,85,68,350	1,92,05,447	15,77,73,797
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER

TOTAL(DDO)

13,85,68,350

1,92,05,447

15,77,73,797

CHILD DEVELOPMENT PROJECT

2235

31,95,50,127

4,21,48,822

36,16,98,949

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER,

TOTAL(DDO)

31,95,50,127

4,21,48,822

36,16,98,949

CHILD DEVELOPMENT PROJECT

2235

67,03,640

0

67,03,640

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, BUDHLADA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		67,03,640	0	67,03,640
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, CHILD DEVELOPMENT PROJECT OFFICER, FARIDKOT	2235	6,04,04,574	0	6,04,04,574
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		TOTAL (DDO)		6,71,08,214	0	6,71,08,214
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CHILD DEVELOPMENT PROJECT	2235	1,35,36,778	17,39,710	1,52,76,488
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JAGRAON

TOTAL(DDO)

1,35,36,778

17,39,710

1,52,76,488

CHILD DEVELOPMENT PROJECT	2235	85,55,310	10,62,526	96,17,836
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OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, JHUNIR

TOTAL(DDO)

85,55,310

10,62,526

96,17,836

CHILD DEVELOPMENT PROJECT	2235	1,32,06,691	26,56,980	1,58,63,671
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1,32,06,691

26,56,980

1,58,63,671

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, KOTKAPURA

TOTAL(DDO)

1,32,06,691

26,56,980

1,58,63,671

CHILD DEVELOPMENT PROJECT

2235

27,252

0

27,252

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, LAMBI

TOTAL(DDO)

27,252

0

27,252

CHILD DEVELOPMENT PROJECT

2235

1,65,58,822

22,13,248

1,87,72,070

OFFICER, CHILD DEVELOPMENT

PROJECT OFFICER, MANSA

TOTAL (DDO) 1,65,58,822 22,13,248 1,87,72,070

CHILD DEVELOPMENT PROJECT 2235 1,19,86,208 28,95,022 1,48,81,230

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, CHOGAWAN

TOTAL (DDO) 1,19,86,208 28,95,022 1,48,81,230

SOCIAL DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT 2235 4,81,23,262 53,12,046 5,34,35,308

WELFARE PUNJAB OFFICER, CHOLA SAHIB

***** -----

TOTAL (DDO) 4,81,23,262 53,12,046 5,34,35,308

CHILD DEVELOPMENT PROJECT 2235 1,03,04,170 7,80,592 1,10,84,762

OFFICER, DEHLON

***** -----

TOTAL (DDO) 1,03,04,170 7,80,592 1,10,84,762

CHILD DEVELOPMENT PROJECT 2235 2,68,19,493 58,76,365 3,26,95,858

OFFICER, DERA BASSI

***** -----

TOTAL (DDO) 2,68,19,493 58,76,365 3,26,95,858

CHILD DEVELOPMENT PROJECT	2235	64,64,092	0	64,64,092
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OFFICER, DHARAMKOT

TOTAL(DDO)		64,64,092	0	64,64,092
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CHILD DEVELOPMENT PROJECT	2235	3,92,86,101	34,68,484	4,27,54,585
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OFFICER, FAZILKA

TOTAL(DDO)		3,92,86,101	34,68,484	4,27,54,585
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CHILD DEVELOPMENT PROJECT	2235	3,78,34,516	29,74,531	4,08,09,047
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OFFICER, FEROZEPUR

TOTAL(DDO) 3,78,34,516 29,74,531 4,08,09,047

CHILD DEVELOPMENT PROJECT 2235 1,28,94,502 21,76,152 1,50,70,654

OFFICER, GHANAUR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 1,28,94,502 21,76,152 1,50,70,654

SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	61,52,611	16,41,473	77,94,084
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WELFARE	PUNJAB	OFFICER, HAZI PUR
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TOTAL (DDO)		1,90,47,113	38,17,625	2,28,64,738
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CHILD DEVELOPMENT PROJECT	2235	2,29,69,319	0	2,29,69,319
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OFFICER, JALALABAD

***** -----

TOTAL (DDO)		2,29,69,319	0	2,29,69,319
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CHILD DEVELOPMENT PROJECT	2235	82,93,291	14,27,287	97,20,578
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OFFICER, JANDIALA GURU

***** -----

TOTAL (DDO)		82,93,291	14,27,287	97,20,578
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CHILD DEVELOPMENT PROJECT	2235	94,53,657	16,04,004	1,10,57,661
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OFFICER, KHADUR SAHIB

***** -----

TOTAL (DDO)		94,53,657	16,04,004	1,10,57,661
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CHILD DEVELOPMENT PROJECT	2235	2,25,486	0	2,25,486
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OFFICER, KHARI

***** -----

TOTAL (DDO)		2,25,486	0	2,25,486
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CHILD DEVELOPMENT PROJECT	2235	31,694	0	31,694
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OFFICER, KHERA

***** -----
TOTAL (DDO) 31,694 0 31,694

CHILD DEVELOPMENT PROJECT 2235 1,51,58,820 24,03,675 1,75,62,495

OFFICER, LAMBI

***** -----
TOTAL (DDO) 1,51,58,820 24,03,675 1,75,62,495

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE, CHILD DEVELOPMENT PROJECT	2235	5,61,86,251	79,48,106	6,41,34,357
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WELFARE	PUNJAB	OFFICER, LUDHIANA - 1 (RURAL)			
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TOTAL (DDO)			5,61,86,251	79,48,106	6,41,34,357
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CHILD DEVELOPMENT PROJECT	2235	1,75,55,995	26,53,437	2,02,09,432
		OFFICER, LUDHIANA - 1 (URBAN)		

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TOTAL (DDO)			1,75,55,995	26,53,437	2,02,09,432
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CHILD DEVELOPMENT PROJECT	2235	1,45,56,606	39,91,561	1,85,48,167
		OFFICER, MAJITHA		

TOTAL (DDO)		1,45,56,606	39,91,561	1,85,48,167
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CHILD DEVELOPMENT PROJECT	2235	1,36,73,386	27,13,874	1,63,87,260
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OFFICER, MAJRI

TOTAL (DDO)		1,36,73,386	27,13,874	1,63,87,260
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CHILD DEVELOPMENT PROJECT	2235	1,94,95,450	24,44,122	2,19,39,572
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OFFICER, MANGAT

TOTAL (DDO)		1,94,95,450	24,44,122	2,19,39,572
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CHILD DEVELOPMENT PROJECT	2235	96,01,657	11,09,128	1,07,10,785
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OFFICER, MAUR

TOTAL(DDO)		96,01,657	11,09,128	1,07,10,785
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CHILD DEVELOPMENT PROJECT	2235	87,87,545	16,68,615	1,04,56,160
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OFFICER, MOGA-II

TOTAL(DDO)		87,87,545	16,68,615	1,04,56,160
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CHILD DEVELOPMENT PROJECT	2235	2,04,96,244	29,24,901	2,34,21,145
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OFFICER, 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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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB		TOTAL(DDO)	2,04,96,244	29,24,901	2,34,21,145
		CHILD DEVELOPMENT PROJECT	2235	1,294	0	1,294
		OFFICER, NABHA				
*****				-----		
		TOTAL(DDO)		2,04,97,538	29,24,901	2,34,22,439

CHILD DEVELOPMENT PROJECT	2235	1,01,31,432	17,77,085	1,19,08,517
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OFFICER, NATHANA

*****	-----	-----	-----	
TOTAL(DDO)		1,01,31,432	17,77,085	1,19,08,517

CHILD DEVELOPMENT PROJECT	2235	73,56,263	5,12,828	78,69,091
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OFFICER, NAUSHERA PANNUAN

*****	-----	-----	-----	
TOTAL(DDO)		73,56,263	5,12,828	78,69,091

CHILD DEVELOPMENT PROJECT	2235	2,29,006	0	2,29,006
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OFFICER, PATIALA

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TOTAL(DDO)		2,29,006	0	2,29,006

CHILD DEVELOPMENT PROJECT	2235	1,42,09,155	29,14,909	1,71,24,064
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OFFICER, PATRAN

TOTAL(DDO)		1,42,09,155	29,14,909	1,71,24,064
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CHILD DEVELOPMENT PROJECT	2235	40,78,366	1,03,600	41,81,966
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OFFICER, PATTI

TOTAL(DDO)		40,78,366	1,03,600	41,81,966
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CHILD DEVELOPMENT PROJECT	2235	3,33,922	0	3,33,922
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OFFICER, PHOOL

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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)				3,33,922	0	3,33,922
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	CHILD DEVELOPMENT PROJECT OFFICER, RAJPURA	2235	1,95,93,762	32,76,037	2,28,69,799
TOTAL (DDO)				1,99,27,684	32,76,037	2,32,03,721

CHILD DEVELOPMENT PROJECT	2235	2,29,84,578	33,29,399	2,63,13,977
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OFFICER, RAMPURA

***** -----

TOTAL (DDO)		2,29,84,578	33,29,399	2,63,13,977
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CHILD DEVELOPMENT PROJECT	2235	1,45,06,903	21,40,164	1,66,47,067
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OFFICER, RAYYA

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TOTAL (DDO)		1,45,06,903	21,40,164	1,66,47,067
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CHILD DEVELOPMENT PROJECT	2235	1,43,27,053	26,93,493	1,70,20,546
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OFFICER, SAMANA

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TOTAL (DDO)		1,43,27,053	26,93,493	1,70,20,546
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CHILD DEVELOPMENT PROJECT	2235	88,63,474	14,96,794	1,03,60,268
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OFFICER, SAMRALA

TOTAL (DDO)		88,63,474	14,96,794	1,03,60,268
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CHILD DEVELOPMENT PROJECT	2235	1,41,22,479	25,20,294	1,66,42,773
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OFFICER, SANAUR

TOTAL (DDO)		1,41,22,479	25,20,294	1,66,42,773
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CHILD DEVELOPMENT PROJECT	2235	1,20,18,820	17,61,669	1,37,80,489
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OFFICER, SANGAT

TOTAL(DDO) 1,20,18,820 17,61,669 1,37,80,489

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, SAROYA	2235	66,08,922	17,85,914	83,94,836

TOTAL(DDO) 66,08,922 17,85,914 83,94,836

CHILD DEVELOPMENT PROJECT	2235	1,44,85,409	17,24,033	1,62,09,442
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OFFICER, SIRHIND

TOTAL(DDO)		1,44,85,409	17,24,033	1,62,09,442
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CHILD DEVELOPMENT PROJECT	2235	1,89,98,031	29,78,025	2,19,76,056
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OFFICER, TALWANDI SABO

TOTAL(DDO)		1,89,98,031	29,78,025	2,19,76,056
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CHILD DEVELOPMENT PROJECT	2235	12,15,928	25,554	12,41,482
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OFFICER, TARN TARAN

TOTAL(DDO)		12,15,928	25,554	12,41,482
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CHILD DEVELOPMENT PROJECT	2235	87,30,415	2,13,888	89,44,303
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OFFICER, VERKA

TOTAL(DDO)		87,30,415	2,13,888	89,44,303
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CHILD DEVELOPMENT PROJECT	2235	50,560	0	50,560
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OFFICER, VOLTOHA

TOTAL(DDO)		50,560	0	50,560
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CHILD DEVELOPMENT PROJECT	2235	1,15,97,956	17,74,423	1,33,72,379
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OFFICER, ZI RA

TOTAL (DDO) 1, 15, 97, 956 17, 74, 423 1, 33, 72, 379

DEPUTY CONTROLLER (F&A), SOCIAL 2235 15, 753 0 15, 753

SECURITY OFFICER

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DEPUTY CONTROLLER (F&A), SOCIAL	3451	87, 29, 000	0	87, 29, 000

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TOTAL(DDO) 87,44,753 0 87,44,753

DEPUTY CONTROLLER(F&A), DIRECTOR 2236 66,65,85,000 47,000 66,66,32,000

SOCIAL SECURITY AND WOMEN AND

CHILD DEVELOPMENT

***** -----

TOTAL(DDO) 66,65,85,000 47,000 66,66,32,000

DEPUTY DIRECTOR, PUNJAB STATE 2235 42,71,502 5,77,001 48,48,503

COMMISSION FOR PROTECTION OF

CHILD RIGHTS

***** -----

TOTAL(DDO) 42,71,502 5,77,001 48,48,503

DEPUTY REGISTRAR, CO-OPERATIVE	2235	4,30,815	0	4,30,815
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SOCIETIES, MUKTSAR

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TOTAL(DDO)		4,30,815	0	4,30,815
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DISTRICT PROGRAM	2235	4,69,303	3,13,826	7,83,129
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OFFICER, PATHANKOT

***** -----

TOTAL(DDO)		4,69,303	3,13,826	7,83,129
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DISTRICT PROGRAMME	2236	1,82,79,000	0	1,82,79,000
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OFFICER, DISTRICT PROGRAMME

OFFICER, SANGRUR

TOTAL (DDO) 1,82,79,000 0 1,82,79,000

DISTRICT SOCIAL WELFARE 2235 34,287 0 34,287

OFFICER, DISTT. SOCIAL WELFARE

OFFICER, MUKTSAR

TOTAL (DDO) 34,287 0 34,287

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF NAME OF NAME OF MAJOR EXPENDITURE EXPENDITURE PROGRESSIVE

DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SOCIAL	DIRECTOR, SOCIAL WELFARE,	DISTRICT EDUCATION OFFICER	2235	2,70,323	0	2,70,323
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WELFARE	PUNJAB	(PRIMARY), TARN TARAN				
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TOTAL(DDO)				3,04,610	0	3,04,610
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DISTRICT EDUCATION			2235	1,26,150	0	1,26,150
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OFFICER(SCHOOL), TARN TARAN

TOTAL(DDO)				1,26,150	0	1,26,150
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DISTRICT EDUCATION			2235	4,95,228	1,39,798	6,35,026
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OFFICER, D. E. O, MOGA

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TOTAL (DDO)	4,95,228	1,39,798	6,35,026
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DISTRICT EMPLOYMENT OFFICER, TARN 2235	8,27,270	0	8,27,270
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TARAN

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TOTAL (DDO)	8,27,270	0	8,27,270
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DISTRICT FOOD SUPPLY 2235	3,64,564	27,171	3,91,735
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OFFICER, TARN TARAN

***** -----

TOTAL (DDO)	3,64,564	27,171	3,91,735
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DI STRI CT PROGRAMME	2235	8, 75, 149	4, 77, 424	13, 52, 573
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OFFI CER, BHATI NDA

	2236	1, 29, 62, 000	0	1, 29, 62, 000
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TOTAL (DDO)		1, 38, 37, 149	4, 77, 424	1, 43, 14, 573
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DI STRI CT PROGRAMME	2235	31, 92, 749	17, 97, 238	49, 89, 987
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER

	2236	4, 67, 44, 962	0	4, 67, 44, 962
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TOTAL (DDO)		4, 99, 37, 711	17, 97, 238	5, 17, 34, 949
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DI STRICT PROGRAMME OFFICER, DI STRICT PROGRAMME OFFICER, FATEHGARH SAHIB	2235	4,02,664	3,47,728	7,50,392
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TOTAL (DDO)				5,03,40,375	21,44,966	5,24,85,341
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		DI STRICT PROGRAMME OFFICER, DI STRICT PROGRAMME OFFICER, LUDHI ANA	2235	7,59,895	6,34,663	13,94,558
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2236	74,22,719	0	74,22,719
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TOTAL(DDO)	81,82,614	6,34,663	88,17,277
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DI STRI CT PROGRAMME	2235	425	0	425
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OFFI CER, DI STRI CT PROGRAMME

OFFI CER, PATI ALA

2236	1,70,31,000	0	1,70,31,000
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TOTAL(DDO)	1,70,31,425	0	1,70,31,425
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DI STRI CT PROGRAMME	2235	7,26,092	3,18,892	10,44,984
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OFFI CER, FEROZEPUR

2236	9,38,41,630	0	9,38,41,630
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TOTAL (DDO)		9,45,67,722	3,18,892	9,48,86,614
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DISTRICT PROGRAMME	2236	1,91,26,000	0	1,91,26,000
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OFFICER, GURDASPUR

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TOTAL (DDO)		1,91,26,000	0	1,91,26,000
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DISTRICT PROGRAMME	2235	14,52,619	5,32,696	19,85,315
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OFFICER, JALANDHAR

	2236	1,54,01,000	0	1,54,01,000
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TOTAL (DDO)		1,68,53,619	5,32,696	1,73,86,315
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DISTRICT PROGRAMME 2235 10,20,578 4,99,864 15,20,442

OFFICER, PROGRAMME DEPTT.

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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, PROGRAMME DEPTT.	2236	1,73,10,000	0	1,73,10,000
			4235	0	6,84,274	6,84,274

TOTAL (DDO)				1,83,30,578	11,84,138	1,95,14,716

DI STRI CT PROGRAMME OFFI CER, TARN	2235	18, 48, 555	0	18, 48, 555
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TARAN

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TOTAL (DDO)		18, 48, 555	0	18, 48, 555

DI STRI CT PUBLIC RELATION	2235	1, 07, 032	0	1, 07, 032
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OFFI CER, TARN TARAN

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TOTAL (DDO)		1, 07, 032	0	1, 07, 032

DI STRI CT SOCIAL SECURITY	2235	2, 28, 46, 71, 025	32, 92, 00, 422	2, 61, 38, 71, 447
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OFFI CER, , GURDASPUR

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TOTAL (DDO)		2, 28, 46, 71, 025	32, 92, 00, 422	2, 61, 38, 71, 447

DISTRICT SOCIAL SECURITY	2235	1,87,45,82,374	32,24,92,869	2,19,70,75,243
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OFFICER, AMRITSAR

TOTAL (DDO)		1,87,45,82,374	32,24,92,869	2,19,70,75,243
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DISTRICT SOCIAL SECURITY	2235	1,46,39,78,415	24,81,97,682	1,71,21,76,097
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OFFICER, BHATINDA

TOTAL (DDO)		1,46,39,78,415	24,81,97,682	1,71,21,76,097
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DISTRICT SOCIAL SECURITY	2235	70,21,33,463	4,13,09,192	74,34,42,655
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER

TOTAL(DDO)

70, 21, 33, 463

4, 13, 09, 192

74, 34, 42, 655

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT SOCIAL SECURITY OFFICER, DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT	2235	20, 89, 82, 258	0	20, 89, 82, 258

		TOTAL(DDO)		20, 89, 82, 258	0	20, 89, 82, 258

DISTRICT SOCIAL SECURITY	2235	1,62,48,31,606	30,87,22,500	1,93,35,54,106
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, JALANDHAR

TOTAL (DDO)		1,62,48,31,606	30,87,22,500	1,93,35,54,106
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DISTRICT SOCIAL SECURITY	2235	2,58,96,87,172	44,10,20,244	3,03,07,07,416
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, LUCHIANA

TOTAL (DDO)		2,58,96,87,172	44,10,20,244	3,03,07,07,416
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DISTRICT SOCIAL SECURITY	2235	9,192	0	9,192
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, MANSA

TOTAL(DDO)		9,192	0	9,192
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DISTRICT SOCIAL SECURITY	2235	1,83,77,58,088	29,53,83,686	2,13,31,41,774
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, SANGRUR

TOTAL(DDO)		1,83,77,58,088	29,53,83,686	2,13,31,41,774
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DISTRICT SOCIAL SECURITY	2235	1,45,34,90,183	24,56,76,979	1,69,91,67,162
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OFFICER, DISTRICT SOCIAL SECURITY

OFFICER, HOSHI ARPUR

TOTAL(DDO) 1,45,34,90,183 24,56,76,979 1,69,91,67,162

DISTRICT SOCIAL SECURITY 2235 56,12,99,250 9,44,38,760 65,57,38,010

OFFICER, FATEHGARH SAHIB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL(DDO)				56,12,99,250	9,44,38,760	65,57,38,010

SOCIAL	DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL SECURITY	2235	1,85,59,51,031	38,06,04,825	2,23,65,55,856
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WELFARE	PUNJAB				
	OFFICER, FEROZEPUR				

TOTAL (DDO)			2,41,72,50,281	47,50,43,585	2,89,22,93,866
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DISTRICT SOCIAL SECURITY	2071	5,49,836	78,364	6,28,200
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OFFICER, KAPURTHALA

	2235	72,20,12,176	12,00,65,626	84,20,77,802
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TOTAL (DDO)		72,25,62,012	12,01,43,990	84,27,06,002
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DISTRICT SOCIAL SECURITY	2235	97,46,31,547	15,69,66,054	1,13,15,97,601
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OFFICER, MOGA

TOTAL (DDO)		97,46,31,547	15,69,66,054	1,13,15,97,601
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DISTRICT SOCIAL SECURITY	2235	99,76,39,478	16,83,32,342	1,16,59,71,820
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OFFICER, MUKATSAR

TOTAL (DDO)		99,76,39,478	16,83,32,342	1,16,59,71,820
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DISTRICT SOCIAL SECURITY	2235	68,14,27,888	10,73,85,596	78,88,13,484
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OFFICER, NAWANSHHR

TOTAL (DDO)		68,14,27,888	10,73,85,596	78,88,13,484
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DISTRICT SOCIAL SECURITY	2235	54,371	0	54,371
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OFFICER, PATIALA

TOTAL (DDO)		54,371	0	54,371
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DISTRICT SOCIAL SECURITY	2235	58,16,12,729	9,87,12,936	68,03,25,665
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OFFICER, S. . A. S. NAGAR

TOTAL (DDO)		58,16,12,729	9,87,12,936	68,03,25,665
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

SOCIAL DIRECTOR, SOCIAL WELFARE, DISTRICT SOCIAL WELFARE 2235 39,85,442 0 39,85,442

WELFARE PUNJAB OFFICER, DISTRICT SOCIAL WELFARE OFFICER

TOTAL(DDO) 58,55,98,171 9,87,12,936 68,43,11,107

DISTRICT SOCIAL WELFARE 2235 1,35,65,62,205 22,65,01,785 1,58,30,63,990

OFFICER, TARN TARAN

TOTAL(DDO) 1,35,65,62,205 22,65,01,785 1,58,30,63,990

DISTRICT TOWN PLANNER, TARN TARAN 2235 12,32,03,251 0 12,32,03,251

TOTAL (DDO)		12, 32, 03, 251	0	12, 32, 03, 251
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DISTRICT TRANSPORT OFFICER, TARN	2235	1, 94, 391	0	1, 94, 391
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TARAN

TOTAL (DDO)		1, 94, 391	0	1, 94, 391
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DISTRICT TREASURY	2235	14, 01, 700	1, 22, 200	15, 23, 900
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OFFICER, DISTRICT TREASURY , MOGA

TOTAL (DDO)		14, 01, 700	1, 22, 200	15, 23, 900
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DISTRICT TREASURY	2235	2,86,994	37,600	3,24,594
OFFICER, MUKTSAR				

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TOTAL (DDO)		2,86,994	37,600	3,24,594
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DISTRICT TREASURY OFFICER, TARN	2235	3,73,914	93,800	4,67,714
TARAN				

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TOTAL (DDO)		3,73,914	93,800	4,67,714
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DISTRICT WELFARE	2235	1,32,964	0	1,32,964
OFFICER, BHATI NDA				

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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)		1,32,964	0	1,32,964
		DISTRICT WELFARE OFFICER,	2235	17,410	0	17,410
		ROPAR, ROPAR				

		TOTAL(DDO)		1,50,374	0	1,50,374

DISTRICT WELFARE	2235	11,635	0	11,635
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OFFICER, DISTRICT WELFARE

OFFICER, FARIDKOT

TOTAL (DDO)		11,635	0	11,635
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DISTRICT WELFARE	2225	2,03,09,585	0	2,03,09,585
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OFFICER, DISTRICT WELFARE

OFFICER, JALANDHAR

TOTAL (DDO)		2,03,09,585	0	2,03,09,585
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DISTRICT WELFARE	2235	2,16,583	0	2,16,583
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OFFICER, DISTRICT WELFARE

OFFICER, PATIALA

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TOTAL(DDO) 2,16,583 0 2,16,583

DISTRICT WELFARE 2235 25,700 0 25,700

OFFICER, DISTRICT WELFARE

OFFICER, HOSHIARPUR

***** -----
TOTAL(DDO) 25,700 0 25,700

DISTRICT WELFARE 2235 22,658 32,539 55,197

OFFICER, FEROZEPUR

***** -----
TOTAL(DDO) 22,658 32,539 55,197

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	DISTRICT WELFARE OFFICER, GURDASPUR	2225	1,45,61,825	1,81,54,475	3,27,16,300
			2235	3,53,394	0	3,53,394

TOTAL (DDO)					1,49,15,219	3,30,69,694
		DISTRICT WELFARE	2235	46,929	0	46,929

OFFICER, LUDHIANA

***** -----
TOTAL (DDO) 46,929 0 46,929

DISTT PROGRAMME OFFICER, DISTT 2236 3,93,78,157 0 3,93,78,157

PROGRAMME OFFICER HOSHIARPUR

***** -----
TOTAL (DDO) 3,93,78,157 0 3,93,78,157

DISTT. EDUCATION OFFICER, MUKTSAR 2235 50,92,569 0 50,92,569

***** -----
TOTAL (DDO) 50,92,569 0 50,92,569

GENERAL MANAGER PUNJAB 2235 14,07,810 0 14,07,810

ROADWAYS, TARN TARAN

***** -----
TOTAL(DDO) 14,07,810 0 14,07,810

HEADMASTER, GOVT. SCHOOL FOR THE 2235 24,09,436 3,64,376 27,73,812

BLINDS

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TOTAL(DDO) 24,09,436 3,64,376 27,73,812

HEADMI STRESS, GANDHI VANI TA 2235 33,80,027 5,77,791 39,57,818

ASHRAM HIGH SCHOOL, JALANDHAR

***** -----
TOTAL(DDO) 33,80,027 5,77,791 39,57,818

MANAGER, BRAILLE PRESS/LIBRARY FOR 2235 58,94,525 9,73,660 68,68,185

THE BLIND, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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		TOTAL (DDO)		58,94,525	9,73,660	68,68,185
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	MEMBER SECRETARY, PUNJAB STATE	2235	37,09,403	5,75,166	42,84,569
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		COMMISSION FOR WOMEN, CHANDI GARH				
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TOTAL (DDO)		96,03,928	15,48,826	1,11,52,754
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MEMBER SECRETARY, PUNJAB STATE	2235	3,32,22,757	22,28,237	3,54,50,994
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LEGAL SEERVICES AUTHORITY

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TOTAL (DDO)		3,32,22,757	22,28,237	3,54,50,994
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PRINCIPAL, ANGANWARI TRAINING	2235	2,89,459	0	2,89,459
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CENTRE, JALANDHAR

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TOTAL (DDO)		2,89,459	0	2,89,459
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PRI NCIPAL, GOVT. SR. SEC. SCHOOL, MAC 2235	3,03,974	2,68,135	5,72,109
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HHI KE

TOTAL (DDO)	3,03,974	2,68,135	5,72,109
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PROGRAMME OFFICER, , GURDASPUR 2235	9,78,391	6,18,302	15,96,693
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TOTAL (DDO)	9,78,391	6,18,302	15,96,693
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PROGRAMME OFFICER, PATIALA 4235	0	7,52,704	7,52,704
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TOTAL (DDO)	0	7,52,704	7,52,704
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PROGRAMME OFFICER, PROGRAMME	2235	2,01,056	0	2,01,056
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OFFICER

	2236	39,47,171	0	39,47,171
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TOTAL (DDO)		41,48,227	0	41,48,227
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PROGRAMMER OFFICER, HOSHI ARPUR	2235	4,96,336	5,05,238	10,01,574
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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)		4,96,336	5,05,238	10,01,574

SOCIAL	DIRECTOR, SOCIAL WELFARE, PROGRAMMER OFFICER, PATIALA	2235	1,82,065	0	1,82,065
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WELFARE	PUNJAB				
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TOTAL (DDO)		6,78,401	5,05,238	11,83,639

SECRETARY, DISTRICT LEGAL	2014	1,56,06,912	64,34,160	2,20,41,072
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SERVICES AUTHORITY				
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	2235	8,86,84,968	2,11,33,219	10,98,18,187
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TOTAL (DDO)		10,42,91,880	2,75,67,379	13,18,59,259

SENIOR MEDICAL OFFICER, NATHANA	2235	4,10,000	0	4,10,000
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TOTAL (DDO)		4, 10, 000	0	4, 10, 000
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SENIOR MEDICAL OFFICER, SMO,	2235	2, 609	0	2, 609
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DHUDI KE

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TOTAL (DDO)		2, 609	0	2, 609
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SR. MEDICAL OFFICER, PRIMARY	2235	5, 96, 690	0	5, 96, 690
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HEALTH CENTRE, LAMBI

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TOTAL (DDO)		5, 96, 690	0	5, 96, 690
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STATE AFTER CARE HOME FOR	2235	41, 70, 371	5, 75, 692	47, 46, 063
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BOYS, AMRI TSAR

TOTAL(DDO)		41,70,371	5,75,692	47,46,063
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STATE AFTER CARE, STATE AFTER	2235	7,98,076	1,13,984	9,12,060
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CARE HOME FOR BOYS, LUDHIANA

TOTAL(DDO)		7,98,076	1,13,984	9,12,060
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SUB DIVISIONAL	2235	19,31,250	5,94,000	25,25,250
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT CHIEF CONTROLLING OFFICER DRAWING AND DISBURSING OFFICER HEAD UPTO PREVIOUS MONTH DURING THE MONTH EXPENDITURE

MAGI STRATE, BAGHAPURANA

TOTAL (DDO) 19,31,250 5,94,000 25,25,250

SOCIAL DIRECTOR, SOCIAL WELFARE, SUB DIVISIONAL 2235 16,60,958 2,10,000 18,70,958

WELFARE PUNJAB MAGI STRATE, GIDDERBAHA

TOTAL (DDO) 16,60,958 2,10,000 18,70,958

SUB DIVISIONAL 2053 41,45,446 6,60,651 48,06,097

MAGI STRATE, MALERKOTLA

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TOTAL (DDO)	41,45,446	6,60,651	48,06,097
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SUB DIVISIONAL MAGISTRATE, MOGA	2235	21,90,000	3,36,000	25,26,000
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TOTAL (DDO)	21,90,000	3,36,000	25,26,000
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SUB DIVISIONAL MAGISTRATE, SUB	2053	54,53,825	0	54,53,825
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DIVISIONAL MAGISTRATE DHARAMKOT

***** -----

TOTAL (DDO)	54,53,825	0	54,53,825
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SUB DIVISIONAL MAGISTRATE, SUB	2053	28,21,574	0	28,21,574
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DIVISIONAL MAGISTRATE KOTKAPURA

TOTAL (DDO)		28,21,574	0	28,21,574
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SUB DIVISIONAL MAGISTRATE, SUNAM	2235	24,000	0	24,000
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TOTAL (DDO)		24,000	0	24,000
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SUB DIVISIONAL OFFICER	2235	6,78,000	0	6,78,000
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(C), TALWANDI SABO

TOTAL (DDO)		6,78,000	0	6,78,000
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SUB DIVISIONAL OFFICER (CIVIL),	2235	4,91,195	0	4,91,195
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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ANANDPUR SAHIB, ROPAR

TOTAL (DDO)				4,91,195	0	4,91,195
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER (CIVIL), MORINDA, ROPAR	2235	90,34,078	16,44,685	1,06,78,763
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TOTAL (DDO)				90,34,078	16,44,685	1,06,78,763
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SUB DIVISIONAL OFFICER	2235	0	9,762	9,762
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(CIVIL)-, BALACHAUR

***** -----

TOTAL (DDO)		0	9,762	9,762
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SUB DIVISIONAL OFFICER, (CIVIL)	2235	2,98,789	0	2,98,789
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FAZILKA

***** -----

TOTAL (DDO)		2,98,789	0	2,98,789
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SUB DIVISIONAL OFFICER, (CIVIL),	2235	6,04,912	84,000	6,88,912
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NABHA

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TOTAL (DDO)	6,04,912	84,000	6,88,912
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SUB DIVISIONAL OFFICER, (CIVIL), 2235	2,33,941	0	2,33,941
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RAJPURA

TOTAL (DDO)	2,33,941	0	2,33,941
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SUB DIVISIONAL OFFICER, SUB 2235	20,59,774	2,30,000	22,89,774
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DIVISIONAL OFFICER (C) JALANDHAR

(EAST)

TOTAL (DDO)	20,59,774	2,30,000	22,89,774
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SUB DIVISIONAL OFFICER, SUB 2235	12,85,443	2,05,000	14,90,443
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DIVISIONAL OFFICER (CIVIL),

BUDHLADA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO)				12,85,443	2,05,000	14,90,443
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SOCIAL WELFARE	DIRECTOR, SOCIAL WELFARE, PUNJAB	SUB DIVISIONAL OFFICER, SUB	2235	6,41,774	96,000	7,37,774
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DIVISIONAL OFFICER (CIVIL),

LEHRAGARA

TOTAL(DDO) 6,41,774 96,000 7,37,774

SUB DIVISIONAL OFFICER, SUB 2235 48,000 0 48,000

DIVISIONAL OFFICER (CIVIL),

SANGRUR

TOTAL(DDO) 48,000 0 48,000

SUB DIVISIONAL OFFICER, SUB 2235 5,16,000 86,000 6,02,000

DIVISIONAL OFFICER (CIVIL),

SARDULGARH

TOTAL(DDO) 5,16,000 86,000 6,02,000

SUPERINTENDENT OBSERVATION HOME, 2235	11,80,580	1,52,178	13,32,758
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ROPAR, ROPAR

TOTAL (DDO)	11,80,580	1,52,178	13,32,758
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SUPERINTENDENT OBSERVATION 2235	11,96,084	1,81,362	13,77,446
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HOME, GURDASPUR

TOTAL (DDO)	11,96,084	1,81,362	13,77,446
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SUPERINTENDENT, GOVERNMENT BLIND 2235	28,00,584	3,91,200	31,91,784
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INSTITUTION, LUDHIANA

TOTAL (DDO) 28,00,584 3,91,200 31,91,784

SUPERINTENDENT, HOME FOR AGED AND 2235 1,34,11,992 9,50,699 1,43,62,691

INFIRMS RAM COLONY CAMP

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL (DDO) 1,34,11,992 9,50,699 1,43,62,691

SOCIAL	DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, HOME FOR MENTALLY 2235	28,68,246	3,58,400	32,26,646
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WELFARE	PUNJAB	RETIRED CHILDREN, SUKHJIT ASHRAM
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TOTAL (DDO)		28,68,246	3,58,400	32,26,646
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SUPERINTENDENT, HOME FOR WIDOW 2235		31,99,480	5,01,623	37,01,103
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AND DESTITUTE WOMEN, G V ASHRAM,
JALANDHAR

***** -----

TOTAL (DDO)		31,99,480	5,01,623	37,01,103
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SUPERINTENDENT, JUVENILE HOME 2235		24,98,737	3,81,153	28,79,890
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HOSHI ARPUR

***** -----

TOTAL (DDO)	24,98,737	3,81,153	28,79,890
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SUPERINTENDENT, OBSERVATION HOME, 2235	22,12,971	1,34,935	23,47,906
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JALANDHAR

***** -----

TOTAL (DDO)	22,12,971	1,34,935	23,47,906
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SUPERINTENDENT, OBSERVATION HOME, 2235	21,19,920	4,66,071	25,85,991
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LUDHIANA

***** -----

TOTAL (DDO)	21,19,920	4,66,071	25,85,991
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SUPERINTENDENT, OBSERVATION HOME, 2235	10,698	0	10,698
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PATIALA

TOTAL (DDO) 10,698 0 10,698

SUPERINTENDENT, OBSERVATION, 2235 13,56,706 1,85,129 15,41,835

HOME, BHATINDA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
		TOTAL (DDO)		13,56,706	1,85,129	15,41,835

SOCIAL DIRECTOR, SOCIAL WELFARE, SUPERINTENDENT, STATE PROTECTIVE 2235 63,49,213 6,66,916 70,16,129

WELFARE PUNJAB HOME, BASTI GUJAN

***** -----

TOTAL (DDO) 77,05,919 8,52,045 85,57,964

SUPERINTENDENT, SUPERINTENDENT 2235 20,95,096 1,07,800 22,02,896

OBSERVATION HOME, FARIDKOT

***** -----

TOTAL (DDO) 20,95,096 1,07,800 22,02,896

SUPERINTENDENT, VOCATIONAL 2235 10,54,133 1,73,498 12,27,631

REHABILITATION CENTRE, BATHINDA

TOTAL (DDO)		10,54,133	1,73,498	12,27,631
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SUPERINTENDENT, VOCATIONAL	2235	5,60,600	59,788	6,20,388
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REHABILITATION CENTRE, LUDHIANA

TOTAL (DDO)		5,60,600	59,788	6,20,388
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SUPERINTENDENT, WORKSHOP FOR	2235	5,17,459	1,71,100	6,88,559
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PHYSICALLY HANDICAPPED, LUDHIANA

TOTAL (DDO)		5,17,459	1,71,100	6,88,559
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TOTAL(CCO)

25,09,51,89,811 3,93,64,65,647 29,03,16,55,458

TOTAL(DEPT)

25,09,51,89,811 3,93,64,65,647 29,03,16,55,458

SPORTS	DIRECTOR, SPORTS, PUNJAB	ASSISTANT DIRECTOR, DIRECTOR	2071	3,21,667	10,54,720	13,76,387
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SPORTS, PUNJAB

TOTAL(DDO)

3,21,667 10,54,720 13,76,387

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDITURE	EXPENDITURE	PROGRESSIVE
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DEPARTMENT	CHIEF CONTROLLING OFFICER	DRAWING AND DISBURSING OFFICER	HEAD	UPTO PREVIOUS MONTH	DURING THE MONTH	EXPENDITURE
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SPORTS	DIRECTOR, SPORTS, PUNJAB	DIRECTOR SPORTS	2204	17,59,753	4,00,800	21,60,553
		OFFICER, FEROZEPUR				

			2235	0	19,832	19,832
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TOTAL (DDO)				20,81,420	14,75,352	35,56,772
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DISTRICT SPORTS			2204	64,28,271	9,58,524	73,86,795
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OFFICER, BHATINDA

TOTAL (DDO)				64,28,271	9,58,524	73,86,795
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DISTRICT SPORTS OFFICER	2204	54,69,379	10,15,842	64,85,221
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(OFFICIATING), AMRITSAR

TOTAL (DDO)		54,69,379	10,15,842	64,85,221
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DISTRICT SPORTS OFFICER, DISTRICT 2204		94,33,418	12,20,741	1,06,54,159
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SPORTS OFFICER

TOTAL (DDO)		94,33,418	12,20,741	1,06,54,159
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DISTRICT SPORTS OFFICER, DISTRICT 2071		0	5,90,080	5,90,080
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SPORTS OFFICER, HOSHIARPUR

2204		29,56,078	4,92,502	34,48,580
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TOTAL (DDO)	29,56,078	10,82,582	40,38,660
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DISTRICT SPORTS OFFICER, DISTRICT 2204	33,54,336	5,21,840	38,76,176
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SPORTS OFFICER, ROPAR

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TOTAL (DDO)	33,54,336	5,21,840	38,76,176
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DISTRICT SPORTS OFFICER, DISTRICT 2204	48,85,603	8,37,928	57,23,531
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SPORTS OFFICER, SANGRUR

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TOTAL (DDO)	48,85,603	8,37,928	57,23,531
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
SPORTS	DIRECTOR, SPORTS, PUNJAB	DISTRICT SPORTS OFFICER, DISTRICT 2071		4,53,120	0	4,53,120
		SPORTS OFFICER, MOHALI				
			2204	82,15,334	13,38,028	95,53,362
*****				-----		
		TOTAL (DDO)		86,68,454	13,38,028	1,00,06,482
		DISTRICT SPORTS OFFICER, DISTRICT 2204		14,25,118	2,00,380	16,25,498
		SPROTS OFFICER, MANSA				
*****				-----		

TOTAL (DDO)		14,25,118	2,00,380	16,25,498
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DISTRICT SPORTS OFFICER, FARIDKOT 2204		60,46,512	6,77,003	67,23,515
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TOTAL (DDO)		60,46,512	6,77,003	67,23,515
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DISTRICT SPORTS	2204	45,79,645	8,09,433	53,89,078
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OFFICER, FATEHGARH SAHIB

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TOTAL (DDO)		45,79,645	8,09,433	53,89,078
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DISTRICT SPORTS	2204	53,55,699	9,75,780	63,31,479
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OFFICER, GURDASPUR

	2235	0	11,272	11,272
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TOTAL (DDO)		53,55,699	9,87,052	63,42,751
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DISTRICT SPORTS	2235	9,69,694	0	9,69,694
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OFFICER, JALANDHAR

TOTAL (DDO)		9,69,694	0	9,69,694
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DISTRICT SPORTS	2204	19,44,393	3,19,534	22,63,927
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OFFICER, KAPURTHALA

	2235	0	59,976	59,976
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TOTAL (DDO)		19,44,393	3,79,510	23,23,903
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DISTRICT SPORTS OFFICER, PATIALA 2204 1,34,81,694 21,67,457 1,56,49,151

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	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)				1,34,81,694	21,67,457	1,56,49,151

SPORTS	DIRECTOR, SPORTS, PUNJAB	JOINT DIRECTOR, SPORTS PUNJAB	2204	42,02,65,341	4,08,00,343	46,10,65,684
			2235	4,87,607	2,87,615	7,75,222
TOTAL (DDO)				43,42,34,642	4,32,55,415	47,74,90,057

TOTAL (CCO)

49,78,32,662

5,47,59,630

55,25,92,292

TOTAL (DEPT)

49,78,32,662

5,47,59,630

55,25,92,292

STATE DIRECTOR, TOURISM, ASSISTANT CONTROLER (F & 2205
ARCHIVES CULTURAL AFFAIRS, A), CULTURAL AFFAIRS, ARCHOLOGY &
ARCHAEOLOGY & MUSEUMS, MUSEAMS, PUNJAB
PUNJAB

7,47,56,871

5,32,02,338

12,79,59,209

TOTAL (DDO)

7,47,56,871

5,32,02,338

12,79,59,209

TOTAL (CCO)		7, 47, 56, 871	5, 32, 02, 338	12, 79, 59, 209
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TOTAL (DEPT)		7, 47, 56, 871	5, 32, 02, 338	12, 79, 59, 209
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SUBORDINATE CHAIRMAN, SUBORDINATE	SECRETARY, PUNJAB PUBLIC SERVICE	2051	6, 60, 56, 059	57, 31, 228	7, 17, 87, 287
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SERVICES SERVICE SELECTION BOARD, COMMISSION

SELECTION CHANDI GARH

BOARD

	2235	2, 61, 249	3, 00, 000	5, 61, 249
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TOTAL (DDO)		6, 63, 17, 308	60, 31, 228	7, 23, 48, 536
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SECRETARY, SUBORDINATE SERVICES	2051	5, 82, 73, 696	24, 06, 571	6, 06, 80, 267
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SELECTION BOARD, PUNJAB

TOTAL (DDO)

5,82,73,696

24,06,571

6,06,80,267

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING 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)

12,45,91,004

84,37,799

13,30,28,803

TOTAL (DEPT)

12,45,91,004

84,37,799

13,30,28,803

TOURISM	DIRECTOR, TOURISM, PUNJAB	DIRECTOR OF TOURISM,	2235	2,31,944	0	2,31,944
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PUNJAB, CHANDI GARH

			3452	1,22,12,418	24,28,186	1,46,40,604
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TOTAL (DDO)				7,07,18,058	48,34,757	7,55,52,815
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SUPERINTENDENT,			5452	0	26,65,800	26,65,800
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TOURISM, DIRECTORATE, DEPTT. OF

TOURISM, PB. CHANDI GARH

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TOTAL (DDO)				0	26,65,800	26,65,800
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TOTAL(CCO)

13,70,35,366

1,35,31,785

15,05,67,151

TOTAL(DEPT)

13,70,35,366

1,35,31,785

15,05,67,151

TOWN AND CHIEF TOWN PLANNER,

ASSISTANT TOWN PLANNER, O/O

2217

55,58,240

11,84,597

67,42,837

COUNTRY PUNJAB, SECTOR 18,

DISTRICT TOWN PLANNER

PLANNING CHANDIGARH

TOTAL(DDO)

55,58,240

11,84,597

67,42,837

ASSISTANT TOWN PLANNER, O/O

2217

33,61,099

2,92,692

36,53,791

DISTT. TOWN PLANNER

TOTAL (DDO)		33,61,099	2,92,692	36,53,791
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CHIEF TOWN PLANNER,	2235	2,99,804	0	2,99,804
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PUNJAB, CHANDI GARH

TOTAL (DDO)		2,99,804	0	2,99,804
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOWN AND	CHIEF TOWN PLANNER,	DEPUTY DISTRICT TOWN	2217	39,09,816	4,49,618	43,59,434
COUNTRY	PUNJAB, SECTOR 18,	PLANNER, KAPURTHALA				
PLANNING	CHANDI GARH					

			2235	1,00,000	0	1,00,000
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TOTAL (DDO)				43,09,620	4,49,618	47,59,238
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DEPUTY DISTRICT TOWN		2217		48,02,451	7,96,078	55,98,529
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PLANNER, ROPAR

***** -----

TOTAL (DDO)				48,02,451	7,96,078	55,98,529
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DISTRICT TOWN PLANNER, AMRITSAR		2217		43,51,353	6,02,020	49,53,373
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			2235	1,06,946	0	1,06,946
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TOTAL (DDO)		44,58,299	6,02,020	50,60,319
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DISTRICT TOWN PLANNER, BHATINDA	2217	82,65,112	10,63,432	93,28,544
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TOTAL (DDO)		82,65,112	10,63,432	93,28,544
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DISTRICT TOWN PLANNER, DISTRICT	2217	22,50,888	3,75,810	26,26,698
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TOWN PLANNER

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TOTAL (DDO)		22,50,888	3,75,810	26,26,698
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DISTRICT TOWN PLANNER, DISTRICT	2217	35,17,974	5,92,863	41,10,837
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TOWN PLANNER, FARIDKOT

TOTAL (DDO)		35,17,974	5,92,863	41,10,837
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DISTRICT TOWN PLANNER, DISTRICT	2217	28,80,946	0	28,80,946
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TOWN PLANNER, HOSHIARPUR

	2235	1,44,332	0	1,44,332
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TOTAL (DDO)		30,25,278	0	30,25,278
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DISTRICT TOWN PLANNER, DISTRICT	2217	38,19,010	6,41,627	44,60,637
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TOWN PLANNER, 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)				38,19,010	6,41,627	44,60,637
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TOWN AND COUNTRY PLANNING	CHIEF TOWN PLANNER, PUNJAB, SECTOR 18, CHANDI GARH	DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, LUDHIANA	2217	64,57,984	11,81,665	76,39,649
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TOTAL (DDO)				64,57,984	11,81,665	76,39,649
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DISTRICT TOWN PLANNER, DISTRICT TOWN PLANNER, SANGRUR			2217	39,58,969	6,46,556	46,05,525
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TOTAL (DDO)	39,58,969	6,46,556	46,05,525
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DISTRICT TOWN PLANNER, FATEHGARH 2217	54,80,734	6,08,038	60,88,772
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SAHIB

TOTAL (DDO)	54,80,734	6,08,038	60,88,772
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DISTRICT TOWN PLANNER, FEROSZEPUR 2217	35,22,324	5,91,928	41,14,252
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2235	2,80,367	0	2,80,367
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TOTAL (DDO)	38,02,691	5,91,928	43,94,619
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DISTRICT TOWN PLANNER, GURDASPUR 2217	72,79,672	10,62,695	83,42,367
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TOTAL (DDO)		72,79,672	10,62,695	83,42,367
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DISTRICT TOWN PLANNER, MANSA	2217	13,65,003	3,27,222	16,92,225
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TOTAL (DDO)		13,65,003	3,27,222	16,92,225
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DISTRICT TOWN PLANNER, O/O CHIEF	2217	4,02,81,537	69,66,089	4,72,47,626
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TOWN PLANNER

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TOTAL (DDO)		4,02,81,537	69,66,089	4,72,47,626
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DISTT TOWN PLANNER, MOHALI	2217	97,86,083	22,86,442	1,20,72,525
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	2235	2,54,670	65,573	3,20,243
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF 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	TOTAL (DDO)		1,00,40,753	23,52,015	1,23,92,768
		SENIOR TOWN PLANNER, AMRITSAR	2217	51,50,329	8,52,618	60,02,947

		TOTAL (DDO)		1,51,91,082	32,04,633	1,83,95,715

SENIOR TOWN PLANNER, MOHALI	2217	58,80,013	10,58,352	69,38,365
	2235	8,942	0	8,942

TOTAL (DDO)		58,88,955	10,58,352	69,47,307
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SENIOR TOWN PLANNER, PATIALA	2217	57,20,514	8,80,805	66,01,319
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TOTAL (DDO)		57,20,514	8,80,805	66,01,319
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SENIOR TOWN PLANNER, SENIOR TOWN PLANNER, JALANDHAR	2217	34,10,927	4,90,152	39,01,079
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	2235	38,000	0	38,000
TOTAL (DDO)		34,48,927	4,90,152	39,39,079

SENIOR TOWN PLANNER, SENIOR TOWN	2217	48,78,896	7,81,941	56,60,837
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PLANNER, LUDHIANA

TOTAL (DDO)		48,78,896	7,81,941	56,60,837
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TOTAL (CCO)		14,71,22,935	2,37,98,813	17,09,21,748
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TOTAL (DEPT)		14,71,22,935	2,37,98,813	17,09,21,748
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TRANSPORT DIRECTOR, STATE	DEVELOPMENT OFFICER, (WOMEN	2235	1,76,55,342	21,27,438	1,97,82,780
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TRANSPORT, PUNJAB, PROGRAMME)

CHANDI GARH

TOTAL(DDO)

1,76,55,342

21,27,438

1,97,82,780

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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	ASSI STANT CONTROLLER	3055	4,44,28,996	74,18,454	5,18,47,450
	TRANSPORT, PUNJAB,	(F&A), PUNJAB ROADWAYS,				
	CHANDI GARH	NAWANSHAHAR				

TOTAL(DDO)

4,44,28,996

74,18,454

5,18,47,450

DEPUTY ECONOMIC & STATISTICAL	2235	21,726	0	21,726
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ADVISOR, CHANDI GARH

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TOTAL (DDO)		21,726	0	21,726
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DEPUTY CONTROLLER (F&A),	2041	2,75,51,953	38,76,213	3,14,28,166
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S. T. C. , CHANDI GARH

	2235	8,85,350	3,99,867	12,85,217
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TOTAL (DDO)		2,84,37,303	42,76,080	3,27,13,383
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DEPUTY STATE TRANSPORT	2235	43,076	0	43,076
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COMMISSIONER, O/O THE DEPUTY

STATE TRANSPORT COMMISSIONER,

HOSHI ARPUR

TOTAL (DDO)		43,076	0	43,076
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DEPUTY STATE TRANSPORT	2013	11,37,82,552	1,89,51,404	13,27,33,956
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COMMISSIONER, PUNJAB

TOTAL (DDO)		11,37,82,552	1,89,51,404	13,27,33,956
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DIRECTOR OF FINANCIAL, RESOURCES	2235	40,496	93,239	1,33,735
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&ECO INTELLIGENCE PUNJAB

	3451	87,74,142	30,60,471	1,18,34,613
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TOTAL(DDO) 88,14,638 31,53,710 1,19,68,348

DI RECTOR, STATE TRONSPORT 2235 34,40,582 1,27,711 35,68,293

3055 33,81,14,892 7,46,01,925 41,27,16,817

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TOTAL(DDO) 34,15,55,474 7,47,29,636 41,62,85,110

TRANSPORT	DI RECTOR, STATE	DI STRI CT TRONSPORT	2041	59,86,238	12,13,836	72,00,074
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	TRANSPORT, PUNJAB,	OFFI CER, DI STRI CT TRONSPORT				
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CHANDI GARH

OFFI CER, MOHALI

TOTAL (DDO)

34,75,41,712

7,59,43,472

42,34,85,184

DI STRI CT AYURVEDI C &UNANI

2235

1,96,806

73,960

2,70,766

OFFI CER, CHANDI GARH

TOTAL (DDO)

1,96,806

73,960

2,70,766

DI STRI CT EMPLOYMENT

2235

10,850

1,99,489

2,10,339

OFFI CER, CHANDI GARH

TOTAL (DDO)

10,850

1,99,489

2,10,339

DISTRICT TRANSPORT	2041	48,27,195	8,91,178	57,18,373
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OFFICER, DEPARTMENT OF TRANSPORT

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TOTAL (DDO)		48,27,195	8,91,178	57,18,373

DISTRICT TRANSPORT	2041	38,25,210	6,40,573	44,65,783
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OFFICER, DISTRICT TRANSPORT

OFFICER, BHATINDA

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TOTAL (DDO)		38,25,210	6,40,573	44,65,783

DISTRICT TRANSPORT	2041	35,66,484	7,99,468	43,65,952
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OFFICER, DISTRICT TRANSPORT

OFFICER, SANGRUR

TOTAL(DDO) 35,66,484 7,99,468 43,65,952

DI STRI CT TRANSPORT 2041 23,80,479 0 23,80,479

OFFI CER, FARI DKOT

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		TOTAL(DDO)		23,80,479	0	23,80,479

TRANSPORT	DI RECTOR, STATE	DI STRI CT TRANSPORT	2041	42, 19, 055	7, 73, 280	49, 92, 335
	TRANSPORT, PUNJAB,	OFFI CER, GURDASPUR				
	CHANDI GARH					

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TOTAL (DDO)				65, 99, 534	7, 73, 280	73, 72, 814
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DI STRI CT TRANSPORT	2041	57, 89, 952	8, 94, 745	66, 84, 697
OFFI CER, HOSHI ARPUR				

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TOTAL (DDO)		57, 89, 952	8, 94, 745	66, 84, 697
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DI STRI CT TRANSPORT	2041	38, 71, 183	5, 61, 820	44, 33, 003
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OFFI CER, LUDHI ANA

TOTAL (DDO)		38, 71, 183	5, 61, 820	44, 33, 003

DI STRI CT TRANSPORT OFFI CER, MOGA	2235	1, 58, 202	9, 193	1, 67, 395
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TOTAL (DDO)		1, 58, 202	9, 193	1, 67, 395

DI STRI CT TRANSPORT	2235	2, 30, 263	0	2, 30, 263
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OFFI CER, MUKATSAR

TOTAL (DDO)		2, 30, 263	0	2, 30, 263

DI STRI CT TRANSPORT	2235	31, 340	0	31, 340
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OFFICER, NAWANSHAHAR

***** -----
TOTAL (DDO) 31,340 0 31,340

DISTRICT TRANSPORT OFFICER, ROPAR 2235 67,875 0 67,875

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TOTAL (DDO) 67,875 0 67,875

EXECUTIVE ENGINEER, ELECTRICAL 2235 35,945 0 35,945

DIVISION PB PWD BR

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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TRANSPORT	DIRECTOR, STATE	TOTAL (DDO)		35,945	0	35,945
	TRANSPORT, PUNJAB,					
	CHANDI GARH					

		GENERAL MANAGER, PUNJAB ROADWAYS	2235	13,65,596	34,827	14,00,423
			3055	13,80,14,337	2,04,28,019	15,84,42,356

		TOTAL (DDO)		13,94,15,878	2,04,62,846	15,98,78,724
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		GENERAL MANAGER, PUNJAB ROADWAYS	2235	8,500	0	8,500
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DEPOT -1, JALANDHAR

TOTAL (DDO) 8,500 0 8,500

GENERAL MANAGER, PUNJAB ROADWAYS 2235 33,10,674 0 33,10,674

DEPOT, ASR

TOTAL (DDO) 33,10,674 0 33,10,674

GENERAL MANAGER, PUNJAB ROADWAYS 2235 8,22,213 0 8,22,213

JAGRAON

3055 3,16,31,177 54,27,053 3,70,58,230

TOTAL (DDO) 3,24,53,390 54,27,053 3,78,80,443

GENERAL MANAGER, PUNJAB ROADWAYS 2235	20,10,345	50,000	20,60,345
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MOGA

TOTAL(DDO)	20,10,345	50,000	20,60,345
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GENERAL MANAGER, PUNJAB ROADWAYS 2235	19,78,395	0	19,78,395
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MUKATSAR

TOTAL(DDO)	19,78,395	0	19,78,395
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	5,72,76,381	83,60,097	6,56,36,478
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BATALA

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

TRANSPORT	DIRECTOR, STATE	TOTAL(DDO)		5,72,76,381	83,60,097	6,56,36,478
	TRANSPORT, PUNJAB,					
	CHANDI GARH					
		GENERAL MANAGER, PUNJAB ROADWAYS,	3055	7,23,66,467	1,07,64,076	8,31,30,543
		CHANDI GARH				

		TOTAL(DDO)		12,96,42,848	1,91,24,173	14,87,67,021

GENERAL MANAGER, PUNJAB ROADWAYS, 2235	29,83,044	5,57,998	35,41,042
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JALANDHAR-2

3055	3,95,81,974	51,37,707	4,47,19,681
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TOTAL (DDO)	4,25,65,018	56,95,705	4,82,60,723
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	15,90,842	2,26,647	18,17,489
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LUDHI ANA

3055	7,43,35,055	1,05,49,888	8,48,84,943
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TOTAL (DDO)	7,59,25,897	1,07,76,535	8,67,02,432
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GENERAL MANAGER, PUNJAB ROADWAYS, 2235	16,22,864	38,200	16,61,064
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PATHANKOT

3055	5,56,50,195	73,89,945	6,30,40,140
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TOTAL (DDO)	5,72,73,059	74,28,145	6,47,01,204
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GENERAL MANAGER, PUNJAB ROADWAYS, 3055	4,88,89,123	74,14,239	5,63,03,362
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ROPAR

TOTAL (DDO)	4,88,89,123	74,14,239	5,63,03,362
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GENERAL MANAGER, PUNJAB	3055	5,82,22,658	84,12,757	6,66,35,415
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ROADWAYS, ASR-1

GENERAL MANAGER, PUNJAB	2235	16,85,322	0	16,85,322
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ROADWAYS, FEROZEPUR

	3055	6,64,96,265	1,16,72,570	7,81,68,835
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	5055	0	1,67,657	1,67,657
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TOTAL (DDO)		6,81,81,587	1,18,40,227	8,00,21,814
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GENERAL MANAGER, PUNJAB	3055	5,66,59,314	87,90,325	6,54,49,639
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ROADWAYS, HOSHI ARPUR

TOTAL (DDO)		5,66,59,314	87,90,325	6,54,49,639
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GENERAL MANAGER, PUNJAB	2235	29,313	0	29,313
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ROADWAYS, NANGAL

	3055	2, 51, 47, 144	39, 76, 254	2, 91, 23, 398
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TOTAL(DDO)		2, 51, 76, 457	39, 76, 254	2, 91, 52, 711
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GENERAL MANAGER, PUNJAB	2235	14, 85, 236	0	14, 85, 236
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ROADWAYS-1, JALANDHAR

	3055	5, 47, 72, 432	71, 03, 876	6, 18, 76, 308
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TOTAL(DDO)		5, 62, 57, 668	71, 03, 876	6, 33, 61, 544
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PRESIDING OFFICER, S. T. A.	2041	37, 54, 734	6, 39, 642	43, 94, 376
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TRI BUNAL, PB, CHANDI GARH

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TOTAL (DDO)		37,54,734	6,39,642	43,94,376
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REGIONAL TRANSPORT	2041	30,58,246	4,99,019	35,57,265
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AUTHORITY, FEROZEPUR

	2235	1,81,331	0	1,81,331
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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)		32,39,577	4,99,019	37,38,596
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TRANSPORT, PUNJAB,

CHANDI GARH

REGIONAL TRANSPORT	2041	82,56,980	13,73,771	96,30,751
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AUTHORITY, PATIALA

	2235	2,03,183	0	2,03,183
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TOTAL(DDO)		1,16,99,740	18,72,790	1,35,72,530
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SECRETARY R. T. A. , JALANDHAR	2041	57,75,713	9,17,256	66,92,969
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TOTAL(DDO)		57,75,713	9,17,256	66,92,969
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SERVICE CONSIGNER, (CENTRAL	3055	60,39,525	18,78,571	79,18,096
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WORKSHOP)

TOTAL (DDO)

60,39,525

18,78,571

79,18,096

TOTAL (CCO)

1,46,13,73,848

24,49,22,344

1,70,62,96,192

TOTAL (DEPT)

1,46,13,73,848

24,49,22,344

1,70,62,96,192

TREASURER, TREASURER, CHARI TABLE

DISTRICT TREASURY OFFICER

2235

27,71,778

3,53,300

31,25,078

CHARI TABLE ENDOWMENTS, PUNJAB

(CHARI TABLE), AMRI TSAR

AND

ENDOWMENTS

TOTAL (DDO)		27,71,778	3,53,300	31,25,078
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DISTRICT TREASURY OFFICER	2235	1,61,672	0	1,61,672
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(CHARITABLE), DISTRICT TREASURY

OFFICER, PATIALA

TOTAL (DDO)		1,61,672	0	1,61,672
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURER,	TREASURER, CHARI TABLE	DISTRICT TREASURY OFFICER	2235	22,17,323	5,19,165	27,36,488

CHARI TABLE ENDOWMENTS, PUNJAB

(CHARI TABLE), HOSHI ARPUR

AND

ENDOWMENTS

TOTAL (DDO)		22, 17, 323	5, 19, 165	27, 36, 488
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DISTRICT TREASURY OFFICER	2235	39, 91, 249	6, 53, 900	46, 45, 149
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(CHARI TABLE), LUDHI ANA

TOTAL (DDO)		39, 91, 249	6, 53, 900	46, 45, 149
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DISTRICT TREASURY OFFICER	2235	10, 01, 179	2, 00, 418	12, 01, 597
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(CHARI TABLE), ROPAR

TOTAL (DDO) 10,01,179 2,00,418 12,01,597

SECTION OFFICER, DEPARTMENT OF 2235 5,03,46,950 0 5,03,46,950

TREASURER, CHARITABLE ENDOWMENTS

PUNJAB

2250 19,81,582 3,12,214 22,93,796

TOTAL (DDO) 5,23,28,532 3,12,214 5,26,40,746

TOTAL (CCO) 6,24,71,733 20,38,997 6,45,10,730

TOTAL (DEPT) 6,24,71,733 20,38,997 6,45,10,730

TREASURY	DIRECTOR, TREASURY &	ADDITIONAL DIRECTOR (T&A)	2054	1,79,13,322	14,52,223	1,93,65,545
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AND	ACCOUNTS, DEPARTMENT OF	DELEGATED TO DY. DIRECTOR				
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ACCOUNTS	FINANCE, PUNJAB	(INSPECTION), INTERNAL AUDIT				
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ORGANISATION (REV), FINANCE

DEPARTMENT, PUNJAB

TOTAL (DDO)				1,79,13,322	14,52,223	1,93,65,545
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DEPUTY CONTROLLER, INTERNAL		2054		10,56,832	1,51,420	12,08,252
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AUDIT ORGANISATION

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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), DEPARTMENT OF FINANCE,

KAPURTHALA

TOTAL (DDO)				10,56,832	1,51,420	12,08,252
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TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	58,64,008	9,83,748	68,47,756
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AND ACCOUNTS, DEPARTMENT OF AUDIT ORGANISATION

ACCOUNTS FINANCE, PUNJAB (REVENUE), DEPARTMENT OF FINANCE,

PATIALA

			2235	497	0	497
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TOTAL (DDO)				58,64,505	9,83,748	68,48,253
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DEPUTY CONTROLLER, INTERNAL	2054	1,77,06,946	9,94,642	1,87,01,588
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AUDIT ORGANISATION

(REVENUE), LUDHIANA

TOTAL(DDO)		1,77,06,946	9,94,642	1,87,01,588
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DEPUTY CONTROLLER, INTERNAL	2054	12,92,443	1,82,202	14,74,645
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AUDIT ORGN. (R), DEPARTMENT OF

FINANCE, FARIDKOT

TOTAL(DDO)		12,92,443	1,82,202	14,74,645
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DEPUTY CONTROLLER, INTERNAL	2054	36,27,447	5,36,118	41,63,565
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, JALANDHAR

TOTAL(DDO)		36,27,447	5,36,118	41,63,565
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DEPUTY CONTROLLER, INTERNAL	2054	16,65,714	3,44,236	20,09,950
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AUDIT ORGN. (R), INTERNAL AUDIT

ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, ROPAR

TOTAL(DDO)		16,65,714	3,44,236	20,09,950
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DEPUTY CONTROLLER, INTERNAL	2054	99,04,569	4,98,598	1,04,03,167
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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AUDIT ORGN. (REV), DEPARTMENT OF

FINANCE,

TOTAL (DDO)				99,04,569	4,98,598	1,04,03,167
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TREASURY	DIRECTOR, TREASURY &	DEPUTY CONTROLLER, INTERNAL	2054	30,83,106	4,88,686	35,71,792
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AND ACCOUNTS, DEPARTMENT OF AUDIT ORGN. (R), INTERNAL AUDIT

ACCOUNTS FINANCE, PUNJAB ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, SANGRUR

TOTAL (DDO)		30,83,106	4,88,686	35,71,792
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DEPUTY CONTROLLER, , INTERNAL	2054	29,63,600	3,43,968	33,07,568
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AUDIT ORGANISATION (REV),

DEPARTMENT OF FINANCE, BHATINDA

TOTAL (DDO)		29,63,600	3,43,968	33,07,568
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DEPUTY CONTROLLER, , INTERNAL	2054	11,54,239	1,44,236	12,98,475
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AUDIT ORGANISATION (REVENUE),

DEPARTMENT OF FINANCE, GURDASPUR

TOTAL (DDO)		11,54,239	1,44,236	12,98,475
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DEPUTY CONTROLLER, , INTERNAL	2054	12,81,139	6,71,833	19,52,972
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AUDIT ORGN. (R)

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TOTAL (DDO)		12,81,139	6,71,833	19,52,972

DEPUTY DIRECTOR, , INTERNAL AUDIT	2054	18,94,890	3,05,666	22,00,556
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ORGANISATION (REV), DEPARTMENT

OF FINANCE, FEROZEPUR

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TOTAL (DDO)		18,94,890	3,05,666	22,00,556

DISTRICT TREASURY OFFICER, ,	2054	1,39,27,329	20,93,936	1,60,21,265
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BHATINDA

TOTAL (DDO)

1,39,27,329

20,93,936

1,60,21,265

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, CHANDI GARH	2054	1,48,95,151	23,63,178	1,72,58,329
			2071	4,16,62,75,653	28,27,95,682	4,44,90,71,335
			2235	6,56,891	9,400	6,66,291

TOTAL (DDO) 4, 18, 18, 27, 695 28, 51, 68, 260 4, 46, 69, 95, 955

DI STRI CT TREASURY 2030 17, 21, 417 25, 051 17, 46, 468

OFFI CER, DI STRI CT TREASURY

, GURDASPUR

2235 7, 65, 32, 882 0 7, 65, 32, 882

TOTAL (DDO) 7, 82, 54, 299 25, 051 7, 82, 79, 350

DI STRI CT TREASURY 2054 32, 98, 643 17, 98, 707 50, 97, 350

OFFI CER, DI STRI CT TREASURY

OFFI CE, AMRI TSAR

TOTAL (DDO)		32,98,643	17,98,707	50,97,350
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DISTRICT TREASURY	2054	38,91,638	6,49,342	45,40,980
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OFFICER, DISTRICT TREASURY

OFFICER, BARNALA

	2235	9,01,185	0	9,01,185
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TOTAL (DDO)		47,92,823	6,49,342	54,42,165
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DISTRICT TREASURY	2054	99,83,305	16,95,307	1,16,78,612
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OFFICER, DISTRICT TREASURY

OFFICER, MOHALI

	2235	18,60,472	10,50,174	29,10,646
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TOTAL (DDO)		1,18,43,777	27,45,481	1,45,89,258
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DI STRI CT TREASURY	2054	40,09,500	13,11,560	53,21,060
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OFFI CER, DI STRI CT TREASURY, TARN

TARAN

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVI OUS MONTH	EXPENDI TURE DURI NG THE MONTH	PROGRESSI VE EXPENDI TURE
		TOTAL (DDO)		40,09,500	13,11,560	53,21,060

TREASURY	DI RECTOR, TREASURY &	DI STRI CT TREASURY	2235	90,15,102	17,91,009	1,08,06,111
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AND ACCOUNTS, DEPARTMENT OF OFFICER, DISTRICT

ACCOUNTS FINANCE, PUNJAB TREASURY, PATIALA

TOTAL (DDO) 1,30,24,602 31,02,569 1,61,27,171

DISTRICT TREASURY 2054 0 56,297 56,297

OFFICER, FARIDKOT

2235 671 0 671

TOTAL (DDO) 671 56,297 56,968

DISTRICT TREASURY 2054 61,03,532 11,09,391 72,12,923

OFFICER, FATEHGARH SAHIB

TOTAL (DDO)		61,03,532	11,09,391	72,12,923
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DISTRICT TREASURY	2054	1,25,13,302	18,28,968	1,43,42,270
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OFFICER, FEROZEPUR

	2235	1,65,200	0	1,65,200
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TOTAL (DDO)		1,26,78,502	18,28,968	1,45,07,470
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DISTRICT TREASURY	2054	1,09,66,160	17,61,010	1,27,27,170
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OFFICER, GURDASPUR

	2235	80,075	0	80,075
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TOTAL (DDO)		1,10,46,235	17,61,010	1,28,07,245
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DI STRI CT TREASURY	2054	77, 19, 063	13, 54, 700	90, 73, 763
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OFFI CER, HOSHI ARPUR

TOTAL(DDO)		77, 19, 063	13, 54, 700	90, 73, 763
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DI STRI CT TREASURY	2054	1, 00, 68, 889	17, 52, 661	1, 18, 21, 550
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OFFI CER, JALANDHAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDI TURE FOR OCTOBER 2022

NAME OF	NAME OF	NAME OF	MAJOR	EXPENDI TURE	EXPENDI TURE	PROGRESSI VE
DEPARTMENT	CHIE F CONTROLLI NG OFFI CER	DRAWI NG AND DI SBURSI NG OFFI CER	HEAD	UPTO PREVI OUS MONTH	DURI NG THE MONTH	EXPENDI TURE

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TREASURY	DI RECTOR, TREASURY &	TOTAL(DDO)	1,00,68,889	17,52,661	1,18,21,550
AND	ACCOUNTS, DEPARTMENT OF				
ACCOUNTS	FINANCE, PUNJAB				

DI STRI CT TREASURY	2054	22,29,117	9,56,393	31,85,510
OFFI CER, KAPURTHALA				

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TOTAL(DDO)		1,22,98,006	27,09,054	1,50,07,060
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DI STRI CT TREASURY	2054	60,41,473	6,69,828	67,11,301
OFFI CER, LUDHI ANA				

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TOTAL(DDO)		60,41,473	6,69,828	67,11,301
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DISTRICT TREASURY OFFICER, MANSA	2030	7,19,060	5,331	7,24,391
	2054	57,13,007	9,29,936	66,42,943
	2071	1,65,30,63,330	26,85,80,927	1,92,16,44,257
	2235	6,65,896	0	6,65,896

TOTAL (DDO)		1,66,01,61,293	26,95,16,194	1,92,96,77,487
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DISTRICT TREASURY OFFICER, MOGA	2054	56,48,860	8,03,175	64,52,035
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TOTAL (DDO)		56,48,860	8,03,175	64,52,035
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DISTRICT TREASURY OFFICER, NAWANSHAHAR	2054	32,33,428	6,17,185	38,50,613
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TOTAL(DDO)		32,33,428	6,17,185	38,50,613
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DI STRI CT TREASURY	2054	2,04,97,028	33,37,564	2,38,34,592
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OFFI CER, PATI ALA

	2235	2,00,000	0	2,00,000
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TOTAL(DDO)		2,06,97,028	33,37,564	2,40,34,592
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DISTRICT TREASURY OFFICER, ROPAR	2054	69,88,823	13,67,081	83,55,904
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	2071	4,38,97,284	73,20,643	5,12,17,927
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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)		5,08,86,107	86,87,724	5,95,73,831
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	DISTRICT TREASURY OFFICER, SANGRUR	2030	2,81,581	5,236	2,86,817
			2053	90,327	0	90,327
			2054	1,68,84,864	24,82,527	1,93,67,391
			2235	11,54,750	0	11,54,750

		TOTAL(DDO)		6,92,97,629	1,11,75,487	8,04,73,116
		EXAMINER, LOCAL FUND A/C	2054	6,43,16,105	57,32,574	7,00,48,679

DELEGATED TO DEPUTY DIRECTOR

LOCAL GOVT., DEPARTMENT OF

FINANCE, PUNJAB, CHANDI GARH

TOTAL(DDO)	6,43,16,105	57,32,574	7,00,48,679
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REGIONAL DEPUTY DIRECTOR, LOCAL 2054	57,58,355	9,82,000	67,40,355
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FUND AUDIT, JALANDHAR

TOTAL(DDO)	57,58,355	9,82,000	67,40,355
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REGIONAL DEPUTY 2054	0	47,524	47,524
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DIRECTOR, DEPARTMENT OF FINANCE,

PUNJAB

2235	2,00,000	0	2,00,000
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TOTAL (DDO)	2,00,000	47,524	2,47,524
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	26,08,828	4,45,125	30,53,953
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AUDIT DEPTT. , BHATI NDA

TOTAL (DDO)	26,08,828	4,45,125	30,53,953
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REGIONAL DEPUTY DIRECTOR, LOCAL	2054	41,55,987	6,18,636	47,74,623
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AUDIT PB. PTA

TOTAL (DDO)	41,55,987	6,18,636	47,74,623
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TREASURY AND ACCOUNTS	DIRECTOR, TREASURY & ACCOUNTS, DEPARTMENT OF FINANCE, PUNJAB	REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,	2054	60,09,521	10,35,519	70,45,040

TOTAL (DDO)				1,01,65,508	16,54,155	1,18,19,663
		TREASURY OFFICER, KHANNA	2030	1,62,621	1,492	1,64,113
			2054	22,05,938	22,44,221	44,50,159

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TOTAL (DDO)	23,68,559	22,45,713	46,14,272
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TREASURY OFFICER, SUB TREASURY 2054	59,492	2,377	61,869
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TOTAL (DDO)	59,492	2,377	61,869
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TREASURY OFFICER, TREASURY OFFICE 2030	1,01,154	0	1,01,154
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CHAMKAUR SAHIB

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TOTAL (DDO)	1,01,154	0	1,01,154
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TREASURY OFFICER, TREASURY, 2030	4,02,826	2,944	4,05,770
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TOTAL (DDO)	4,02,826	2,944	4,05,770
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TOTAL (CCO)

6,27,72,84,467

60,87,32,187

6,88,60,16,654

TOTAL (DEPT)

6,27,72,84,467

60,87,32,187

6,88,60,16,654

VIGILANCE

SECRETARY TO GOVT.,

BUDGET AND ESTABLISHMENT

2062

1,91,68,063

27,65,946

2,19,34,009

VIGILANCE DEPARTMENT,

OFFICER, VIGILANCE DEPARTMENT,

PUNJAB

PUNJAB, CHANDI GARH

TOTAL (DDO)

1,91,68,063

27,65,946

2,19,34,009

JOINT DIRECTOR, VIGILANCE BUREAU 2062 13, 28, 22, 140 2, 19, 36, 903 15, 47, 59, 043

PUNJAB

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				13, 28, 22, 140	2, 19, 36, 903	15, 47, 59, 043

VIGILANCE	SECRETARY TO GOVT.,	SENIOR SUPRI NTENDENT OF	2062	2, 99, 15, 446	44, 53, 754	3, 43, 69, 200
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE				
	PUNJAB	BUREAU (PB.), LUDHI ANA RANGE,				

TOTAL(DDO)		16,27,37,586	2,63,90,657	18,91,28,243
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SENIOR SUPRI NTENDENT OF	2062	2,98,18,827	50,75,214	3,48,94,041
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POLI CE, VI GI LENCE BUREAU ,

AMRI TSAR RANGE

TOTAL(DDO)		2,98,18,827	50,75,214	3,48,94,041
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SUPERI NTENDENT OF	2062	2,43,03,727	46,09,768	2,89,13,495
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POLI CE, VI GI LANCE BUREAU ,

FEROZEPUR

	2235	500	0	500
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TOTAL(DDO)		2,43,04,227	46,09,768	2,89,13,995
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SUPERINTENDENT OF	2062	4,25,08,432	67,51,208	4,92,59,640
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POLICE, VIGILANCE BUREAU, F.S. 2,

PUNJAB, PATIALA

TOTAL (DDO)		4,25,08,432	67,51,208	4,92,59,640
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SUPERINTENDENT OF	2062	3,49,32,021	57,10,553	4,06,42,574
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POLICE, VIGILANCE BUREAU,

JALANDHAR

TOTAL (DDO)		3,49,32,021	57,10,553	4,06,42,574
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SUPERINTENDENT, LOKPAL, PUNJAB,	2062	1,81,64,254	32,11,232	2,13,75,486
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CHANDI GARH

TOTAL(DDO) 1,81,64,254 32,11,232 2,13,75,486

SUPERINTENDENT, O/O STATE CHIEF 2062 32,95,498 10,87,200 43,82,698

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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 COMMISSION, PUNJAB

TOTAL(DDO) 32,95,498 10,87,200 43,82,698

VIGILANCE	SECRETARY TO GOVT.,	SUPERINTENDENT OF	2062	1,53,47,354	28,51,070	1,81,98,424
	VIGILANCE DEPARTMENT,	POLICE, VIGILANCE BUREAU,				
	PUNJAB	BATHINDA				

	TOTAL (DDO)			1,53,47,354	28,51,070	1,81,98,424

	TOTAL (CCO)			35,02,76,262	5,84,52,848	40,87,29,110

	TOTAL (DEPT)			35,02,76,262	5,84,52,848	40,87,29,110

WELFARE OF DIRECTOR, WELFARE OF DEPUTY CONTROLLER (F & A), DEPT 2225 7, 42, 94, 978 17, 19, 823 7, 60, 14, 801

SCHEDULED SC/BC, PUNJAB OF SOCIAL JUSTICE & EMPOWERMENT

CASTES AND & MINORITIES, PUNJAB, SAS NAGAR

BACKWARD

CLASSES

4225 1, 05, 48, 85, 000 0 1, 05, 48, 85, 000

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TOTAL(DDO) 1, 12, 91, 79, 978 17, 19, 823 1, 13, 08, 99, 801

DEPUTY CONTROLLER(F&A), PRINCIPAL 2225 40, 28, 898 7, 22, 118 47, 51, 016

AMBEDKAR INSTITUTE OF CAREERS &

COURSES WELFARE DEPARTMENT, PB,

MOHALI

***** -----

TOTAL(DDO) 40, 28, 898 7, 22, 118 47, 51, 016

DEPUTY DIRECTOR FOR DIRECTOR	2225	3,94,784	0	3,94,784
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SCP, DIRECTORATE OF SC SUB PLAN

(DIRECTORATE OF SPECIAL

COMPONENT PLAN)

TOTAL (DDO)		3,94,784	0	3,94,784
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DIRECTOR, SOCIAL	2235	2,46,33,25,905	27,03,87,463	2,73,37,13,368
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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

WELFARE OF DIRECTOR, WELFARE OF	DIRECTOR, SOCIAL	4235	33,51,17,000	5,60,00,000	39,11,17,000
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SCHEDULED SC/BC, PUNJAB	WELFARE, CHANDI GARH				
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CASTES AND

BACKWARD

CLASSES

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TOTAL (DDO)			2,79,84,42,905	32,63,87,463	3,12,48,30,368

DISTRICT REVENUE OFFICER, PATIALA 2235			20,798	0	20,798
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TOTAL (DDO)			20,798	0	20,798

DISTRICT WELFARE OFFICER, ROPAR 2225			1,43,08,345	4,32,87,602	5,75,95,947
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TOTAL (DDO)		1,43,08,345	4,32,87,602	5,75,95,947
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DISTRICT WELFARE	2225	7,63,65,997	11,53,896	7,75,19,893
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OFFICER, AMRITSAR

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TOTAL (DDO)		7,63,65,997	11,53,896	7,75,19,893
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DISTRICT WELFARE	2225	2,71,36,035	7,75,341	2,79,11,376
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OFFICER, BHATINDA

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TOTAL (DDO)		2,71,36,035	7,75,341	2,79,11,376
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DISTRICT WELFARE	2225	5,69,35,363	11,69,788	5,81,05,151
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OFFICER, DISTRICT WELFARE

OFFICER, LUDHIANA

TOTAL (DDO)

5,69,35,363

11,69,788

5,81,05,151

DISTRICT WELFARE

2225

1,15,51,274

7,23,244

1,22,74,518

OFFICER, DISTRICT WELFARE

OFFICER, MANSA

2235

22,870

0

22,870

TOTAL (DDO)

1,15,74,144

7,23,244

1,22,97,388

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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WELFARE OF SCHEDULED CASTES AND BACKWARD CLASSES	DIRECTOR, WELFARE OF SC/BC, PUNJAB	DISTRICT WELFARE OFFICER, DISTRICT WELFARE OFFICER, WELFARE OF SC & BC	2225	2,13,47,871	4,47,22,456	6,60,70,327
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TOTAL (DDO)				3,29,22,015	4,54,45,700	7,83,67,715
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DISTRICT WELFARE OFFICER, FATEHGARH SAHIB			2225	1,21,34,849	5,38,264	1,26,73,113
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TOTAL (DDO)		1, 21, 34, 849	5, 38, 264	1, 26, 73, 113
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DISTRICT WELFARE	2225	5, 34, 40, 166	2, 59, 84, 803	7, 94, 24, 969
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OFFICER, FEROZEPUR

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TOTAL (DDO)		5, 34, 40, 166	2, 59, 84, 803	7, 94, 24, 969
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DISTRICT WELFARE	2225	2, 52, 76, 639	4, 92, 56, 855	7, 45, 33, 494
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OFFICER, HOSHI ARPUR

	2235	0	10, 461	10, 461
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TOTAL (DDO)		2, 52, 76, 639	4, 92, 67, 316	7, 45, 43, 955
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DISTRICT WELFARE	2225	1,61,35,934	5,94,920	1,67,30,854
OFFICER, KAPURTHALA				
*****		-----		
TOTAL (DDO)		1,61,35,934	5,94,920	1,67,30,854
DISTRICT WELFARE OFFICER, MOGA	2225	1,96,84,896	5,64,235	2,02,49,131
	2235	26,255	0	26,255
*****		-----		
TOTAL (DDO)		1,97,11,151	5,64,235	2,02,75,386
DISTRICT WELFARE OFFICER, MOHALI	2225	76,32,69,898	2,74,03,886	79,06,73,784
*****		-----		
TOTAL (DDO)		76,32,69,898	2,74,03,886	79,06,73,784
DISTRICT WELFARE	2225	92,81,241	1,55,87,021	2,48,68,262

DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF 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, MUKATSAR

TOTAL (DDO)				92,81,241	1,55,87,021	2,48,68,262
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WELFARE OF DIRECTOR, WELFARE OF DISTRICT WELFARE			2225	1,07,39,893	3,05,89,775	4,13,29,668
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SCHEDULED SC/BC, PUNJAB OFFICER, NAWANSHAHAR

CASTES AND

BACKWARD

CLASSES

***** -----

TOTAL(DDO) 1,07,39,893 3,05,89,775 4,13,29,668

DISTRICT WELFARE OFFICER, PATIALA 2225 2,52,33,507 8,56,62,062 11,08,95,569

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TOTAL(DDO) 2,52,33,507 8,56,62,062 11,08,95,569

DISTRICT WELFARE OFFICER, SANGRUR 2225 2,04,44,167 2,13,01,608 4,17,45,775

2235 13,234 0 13,234

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TOTAL(DDO) 2,04,57,401 2,13,01,608 4,17,59,009

DISTRICT WELFARE OFFICER, WELFARE 2225 1,55,58,599 1,93,02,110 3,48,60,709

OF SC/ST, PUNJAB

TOTAL (DDO)

1,55,58,599

1,93,02,110

3,48,60,709

TOTAL (CCO)

5,11,09,74,396

69,74,57,731

5,80,84,32,127

TOTAL (DEPT)

5,11,09,74,396

69,74,57,731

5,80,84,32,127

YOUTH DIRECTOR, YOUTH SERVICES, ADDITIONAL DIRECTOR, DISTRICT 2204

10,96,051

1,56,821

12,52,872

SERVICES PUNJAB YOUTH CENTRE, ROPAR

TOTAL (DDO)

10,96,051

1,56,821

12,52,872

ASSISTANT DIRECTOR, YOUTH	2204	4,87,744	0	4,87,744
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SERVICES, AMRITSAR

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	TOTAL(DDO)		4,87,744	0	4,87,744

ASSISTANT DIRECTOR, DISTRICT	2204	9,99,428	1,20,142	11,19,570
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YOUTH CENTER

TOTAL (DDO)		14,87,172	1,20,142	16,07,314
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ASSISTANT DIRECTOR, DISTRICT	2204	38,29,071	3,62,825	41,91,896
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YOUTH CENTRE

	2235	12,750	6,18,602	6,31,352
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TOTAL (DDO)		38,41,821	9,81,427	48,23,248
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ASSISTANT DIRECTOR, DISTRICT	2204	5,034	0	5,034
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YOUTH CENTRE, FARIDKOT

	2235	14,050	0	14,050
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TOTAL (DDO)		19,084	0	19,084
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ASSISTANT DIRECTOR, DISTRICT	2235	1,39,936	18,766	1,58,702
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YOUTH CENTRE, HOSHIARPUR

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TOTAL (DDO)		1,39,936	18,766	1,58,702
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ASSISTANT DIRECTOR, YOUTH	2204	16,74,843	3,13,100	19,87,943
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SERVICES

	2235	1,06,610	0	1,06,610
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TOTAL (DDO)		17,81,453	3,13,100	20,94,553
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ASSISTANT DIRECTOR, YOUTH	2204	7,95,122	1,33,482	9,28,604
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SERVICES HN 315 GOVERNMENT

COLLEGE ROAD, GURDASPUR

TOTAL (DDO)		7,95,122	1,33,482	9,28,604
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GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	ASSISTANT DIRECTOR, YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH	2204	4,41,20,879	1,98,089	4,43,18,968

TOTAL (DDO)		4,41,20,879	1,98,089	4,43,18,968
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ASSISTANT DIRECTOR, YOUTH	2204	37,47,750	7,09,546	44,57,296
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SERVICES MALWAL RD NEAR

GURDWARA, FEROPUR

	2235	2,34,885	0	2,34,885
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TOTAL (DDO)		39,82,635	7,09,546	46,92,181
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ASSISTANT DIRECTOR, YOUTH	2204	14,97,866	2,46,452	17,44,318
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SERVICES NEAR CONVENT SCHOOL

HOSTEL

TOTAL (DDO)		14,97,866	2,46,452	17,44,318
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ASSISTANT DIRECTOR, YOUTH	2204	85,31,855	63,99,890	1,49,31,745
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SERVICES PUNJAB, YUVA BHAWAN,

SECTOR 42-A

	2235	3,33,107	1,26,994	4,60,101
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TOTAL (DDO)		88,64,962	65,26,884	1,53,91,846
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ASSISTANT DIRECTOR, YOUTH	2204	1,09,53,652	16,91,378	1,26,45,030
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SERVICES, H. N. 4457, DAYAL

NAGAR, JALANDHAR

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TOTAL (DDO)		1,09,53,652	16,91,378	1,26,45,030
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ASSISTANT DIRECTOR, YOUTH	2204	5,25,834	87,642	6,13,476
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SERVICES, HOSHIARPUR

TOTAL (DDO)		5,25,834	87,642	6,13,476
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ASSISTANT DIRECTOR, YOUTH	2204	8,75,294	2,25,440	11,00,734
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SERVICES, LUDHIANA

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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YOUTH	DIRECTOR, YOUTH SERVICES, TOTAL(DDO)		8,75,294	2,25,440	11,00,734
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SERVICES PUNJAB

C.O., 1 PUNJAB AIR SQN	2204	31,25,645	5,18,554	36,44,199
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NCC, JALANDHAR

	2235	0	13,494	13,494
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TOTAL(DDO)		40,00,939	7,57,488	47,58,427
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C.O., 1 PUNJAB ARMY BTY	2204	34,32,468	5,21,313	39,53,781
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NCC, AMRI TSAR

	2235	15,699	0	15,699
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TOTAL(DDO)		34,48,167	5,21,313	39,69,480
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C.O., 1 PUNJAB BN NCC, AMRI TSAR	2204	44,79,835	9,02,595	53,82,430
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	2235	14,322	0	14,322
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TOTAL(DDO)		44,94,157	9,02,595	53,96,752
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C.O., 1 PUNJAB R&V SQN	2204	29,28,955	5,49,342	34,78,297
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NCC, LUDHDI ANA

TOTAL(DDO)		29,28,955	5,49,342	34,78,297
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C.O., 11 PUNJAB BN NCC, AMRI TSAR	2204	64,00,326	9,03,040	73,03,366
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TOTAL (DDO)	64,00,326	9,03,040	73,03,366
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C. O. , 19 PUNJAB BN NCC, LUDHI ANA 2204	30,98,920	6,60,578	37,59,498
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TOTAL (DDO)	30,98,920	6,60,578	37,59,498
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C. O. , 2 PUNJAB AIR SON 2204	43,46,147	6,75,828	50,21,975
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NCC, AMRI TSAR

2235	15,813	0	15,813
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TOTAL (DDO)	43,61,960	6,75,828	50,37,788
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NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDI TURE UPTO PREVIOUS MONTH	EXPENDI TURE DURING THE MONTH	PROGRESSI VE EXPENDI TURE
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YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	C. O. , 2 PUNJAB BN NCC, JALANDHAR	2204	18,88,302	3,66,221	22,54,523
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SERVI CES PUNJAB

			2235	12,584	0	12,584
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TOTAL (DDO)				62,62,846	10,42,049	73,04,895
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		C. O. , 2 PUNJAB NAVAL UNIT	2204	54,31,625	8,18,087	62,49,712
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NCC, AMRI TSAR

TOTAL (DDO)				54,31,625	8,18,087	62,49,712
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C. O. , 3 PUNJAB BN NCC, LUDHI ANA	2204	25, 51, 262	4, 45, 650	29, 96, 912
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TOTAL(DDO)		25, 51, 262	4, 45, 650	29, 96, 912
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C. O. , 3 PUNJAB GIRLS BN	2204	30, 03, 399	4, 66, 467	34, 69, 866
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NCC, LUDHI ANA

	2235	8, 779	0	8, 779
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TOTAL(DDO)		30, 12, 178	4, 66, 467	34, 78, 645
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C. O. , 4 PUNJAB AIR SQN	2204	30, 05, 387	8, 15, 828	38, 21, 215
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NCC, LUDHI ANA

	2235	2, 00, 000	0	2, 00, 000
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TOTAL (DDO)		32,05,387	8,15,828	40,21,215
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C. O. , I PUNJAB GIRLS BN	2204	60,98,428	8,30,786	69,29,214
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NCC, AMRI TSAR

TOTAL (DDO)		60,98,428	8,30,786	69,29,214
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COMMANDING OFFICER, 4 PUNJAB	2204	64,66,482	10,76,380	75,42,862
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GIRLS BN NCC PATIALA

TOTAL (DDO)		64,66,482	10,76,380	75,42,862
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COMMANDING OFFICER, , 13 PUNJAB BN	2204	39,68,423	6,51,840	46,20,263
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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE

		NCC, FEROZEPUR CANTT				

		TOTAL(DDO)		39,68,423	6,51,840	46,20,263
YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	COMMANDING OFFICER, , 2 PB INDI P	2204	25,28,463	3,43,008	28,71,471
		COY NCC, ABOHAR				

		TOTAL(DDO)		25,28,463	3,43,008	28,71,471

COMMANDING OFFICER, , 3 PUNJAB AIR 2204	45,82,740	7,28,149	53,10,889
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SQN NCC, PATIALA

TOTAL(DDO)	45,82,740	7,28,149	53,10,889
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COMMANDING OFFICER, , 5 PUNJAB BN 2204	59,07,109	8,58,159	67,65,268
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NCC PATIALA

TOTAL(DDO)	59,07,109	8,58,159	67,65,268
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COMMANDING OFFICER, 2 PUNJAB R&V 2204	17,11,068	3,23,984	20,35,052
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MUKA NCC GHUDA

TOTAL (DDO)		17,11,068	3,23,984	20,35,052
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COMMANDING OFFICER, 3 PUNJAB	2204	39,01,073	6,67,647	45,68,720
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NAVAL UNIT NCC

TOTAL (DDO)		39,01,073	6,67,647	45,68,720
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COMMANDING OFFICER, NCC (BOYS)	2204	59,29,761	6,91,286	66,21,047
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BATTALION IN NCC ACADEMY

TOTAL (DDO)		59,29,761	6,91,286	66,21,047
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COMMANDING OFFICER, NCC (GIRLS) 2204 33,13,297 5,96,326 39,09,623

BATTALION IN NCC ACADEMY

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
TOTAL (DDO)				33,13,297	5,96,326	39,09,623

YOUTH SERVICES	DIRECTOR, YOUTH SERVICES, PUNJAB	DIRECTOR, DISTRICT YOUTH CENTRE, JALANDHAR	2204	5,19,016	85,936	6,04,952
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TOTAL (DDO)		38,32,313	6,82,262	45,14,575
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DISTRICT LIBRARIAN, DISTRICT	2205	7,27,664	1,18,728	8,46,392
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LIBRARIAN, MANSA

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TOTAL (DDO)		7,27,664	1,18,728	8,46,392
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DISTRICT SPORT OFFICER, LUDHIANA	2204	87,43,398	13,81,908	1,01,25,306
	2235	1,11,422	0	1,11,422

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TOTAL (DDO)		88,54,820	13,81,908	1,02,36,728
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DISTT. SPORTS OFFICER, MUKATSAR	2204	24,01,856	3,13,862	27,15,718
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TOTAL (DDO)		24,01,856	3,13,862	27,15,718
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GROUP COMMANDENT, NCC, GROUP	2204	52,76,121	8,57,513	61,33,634
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HEADQUARTER, AMRI TSAR

	2235	24,028	0	24,028
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TOTAL (DDO)		53,00,149	8,57,513	61,57,662
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GROUP COMMANDER, NCC, GROUP	2204	26,04,565	3,11,585	29,16,150
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HEADQUARTER, JALANDHAR

	2235	29,400	0	29,400
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TOTAL (DDO)		26,33,965	3,11,585	29,45,550
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PRINCIPAL, SAINIK SCHOOL 2204 23,385 1,03,436 1,26,821

(NCC), KAPURTHALA

TOTAL (DDO) 23,385 1,03,436 1,26,821

PRINCIPAL, INDUSTRIAL TRAINING 2230 2,02,65,267 30,43,163 2,33,08,430

GOVERNMENT OF PUNJAB

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DEPT/CCO/DDO/MH WISE EXPENDITURE FOR OCTOBER 2022

NAME OF DEPARTMENT	NAME OF CHIEF CONTROLLING OFFICER	NAME OF DRAWING AND DISBURSING OFFICER	MAJOR HEAD	EXPENDITURE UPTO PREVIOUS MONTH	EXPENDITURE DURING THE MONTH	PROGRESSIVE EXPENDITURE
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INSTITUTE, BUDHLADA

TOTAL (DDO)	2, 02, 65, 267	30, 43, 163	2, 33, 08, 430
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TOTAL (CCO)	20, 90, 74, 195	3, 20, 49, 862	24, 11, 24, 057
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TOTAL (DEPT)	20, 90, 74, 195	3, 20, 49, 862	24, 11, 24, 057
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GRAND TOTAL	504, 82, 89, 27, 627	93, 30, 57, 91, 286	598, 13, 47, 18, 913
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